

SAVE AND SERVE CHRIST FAMILY CHURCH

REGISTERED CHARITY NUMBER: 1159379

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021**

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Trustees: Abimbola Ibironke Adeniji-Adele
Bayo Banjo
Funke Titilayo Adedeji

Address: 8 Charles Road
Dagenham
Essex
RM10 8BA

SAVE AND SERVE CHRIST FAMILY CHURCH

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SAVE AND SERVE CHRIST FAMILY CHURCH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees have the pleasure in submitting the Report and Accounts for the year

Objects of the charity:

The Trust seeks to demonstrate the Christian faith and charitable courses by serving as a church in UK.

Government:

The Board of Trustees was in regular contact beyond the prescribed frequency of meetings by the governing documents. Strategic decision- making was on a quorate basis. Board membership is stable, balanced and the Trustees operate to Charity Commission's guidance and Charity Law.

Review of Activities:

The 'Save and Serve Christ Family Church' provides avenue and platform for charitable courses:

- We help women who are in abusive relationship (domestic violence) stabilise their emotions by counselling and making them see need to talk to appropriate authorities as many suffering in silence.
- Advance the course of poverty alleviation programme. Where we give/make donations to people in need (based on their basic needs)
- We counsel people based on their challenges once they approach us and we treat this with utmost confidentiality.

Financial review:

The Charity's main source of finance was from tithe, offerings and donations from members. The Charity's financial position is stable and balanced.


Trustees' Responsibilities:

Charity law requires us as Trustees to prepare financial statements for each accounting year which receipts and payments of the charity for the year.

We are responsible to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees on.....11/08/2022..... and signed on their behalf by:

Name: Mrs Abimbola Ibironke Adeniji Adele

Sign..........

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF:
SAVE AND SERVE CHRIST FAMILY CHURCH (Charity No: 1159379)

We have examined and reported on the accounts of **Save and Serve Christ Family Church** for the year ended 31 December 2017 which are set out on pages 2 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 114 of the Charities Act 2011 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charity Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charity Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charity Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Acthave not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sign:.....

Date:.....12/08/2022

Name:. William Boamah Amankwah (FFA, FFTA)

Professional Body: Institute of Financial Accountants

WILLBA & CO
Professional Accountants & Consultants
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SAVE AND SERVE CHRIST FAMILY CHURCH
Receipts and Payments Accounts for the Year Ended
31 December 2021

				2020	2020
	Unrestricted	Restricted	Designated	Total	Total
	funds	funds	funds	funds	funds
	£	£	£	£	£
Incoming Resources					
Unrestricted Income (Grant)	-	1d	-	-	-
Offering & Donation & Tithe	4,186	-	-	4,186	3,719
Gift Aid	-	-	-	0	-
Other Income	0	-	-	0	-
Bank Interest Received	-	-	-	-	-
Total incoming resources	4,186	-	-	4,186	3,719
Resources Expended					
Rent of Place of Worship	-	-	-	-	1,650
Charitable Activities & Donation Costs	-	-	-	-	-
Print, Post & Stationery & Publicity	-	-	-	-	300
Pastoral, Evangelical, Events & Conferences	-	-	-	-	-
Allowance (Pastors & Guest)	-	-	-	-	-
Refreshment	-	-	-	-	-
Other Legal & Professional Fee	-	-	-	-	-
Professionery & Accountancy Fee	350	-	-	350	455
Support (Voluntary & Band Boys) Costs	-	-	-	-	-
Equipment (Purchase, Repairs, etc)	-	-	-	-	-
Depreciation	-	-	-	-	-
Repairs & Maintenance & Ceaning	-	-	-	-	-
Telephone, Electricity & Water	-	-	-	-	-
Miscellaneous Expenses	-	-	-	-	-
Travel & Subsistence	-	-	-	-	-
Total resources expended	350	-	-	350	2,405
Net Income (Deficit)	3,836	0	-	3,836	1,314
Transfers between funds	-	-	-	-	-
Adjustment to opening balance	-	-	-	-	-
Total funds brought forward at 01/01/2021	-	-	-	4,618	0
Total funds carried forward at 31/12/2021	3,836	0	0	-782	-4,618

SAVE AND SERVE CHRIST FAMILY CHURCH
Statement of Assets and Liabilities as at 31 December 2021

	<u>NOTES</u>	<u>2021</u>	<u>2020</u>
<u>Fixed Assets</u>		<u>Value</u>	<u>Value</u>
		<u>£</u>	<u>£</u>
Tangible fixed assets:(Optional)	1d	-	-
Equipment & Instruments:			
 <u>Current assets</u>			
Stock		-	-
Debtors/Receivables		-	-
Cash in hand		5,150	2,113
Cash at bank		<u>5,150</u>	<u>2,113</u>
 <u>Current Liabilities</u>			
Creditors		350	9,576
Amounts Falling due within One year:		<u>4,800</u>	<u>4,800</u>
Net Current Assets		4,800	-7,463
 Amounts falling due after more than one year		-	-
 TOTAL NET ASSETS		 <u>4,800</u>	 <u>-7,463</u>
 <u>Represented by:</u>			
Restrict funds		-	-
 General funds		 4,800 -	 7,463
TOTAL FUNDS		<u>4,800</u>	<u>-7,463</u>

The accounts were approved by the board on... 11/09/2022

Adede

Abimbola Ibrinke Adeniji-Adele
 (Chair)