

# UNITED PEOPLE CHURCH

England & Wales · Charity number 1159756

## Details

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**Other names** UPC

**Status** Registered

**Legal form** CIO

**Registered** 2015-01-02

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Canterbury Grove  
London  
SE27 0AR

**Phone** 07940231407

**Email** [info@upchurch.org.uk](mailto:info@upchurch.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** The holding of regular christian worship services in London to promote the message of the christian faith in the community.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Lambeth

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£64,862	£79,406	-	-
2023-08-31	£58,722	£45,610	-	-
2022-08-31	£65,490	£62,415	-	-
2021-08-31	£53,850	£53,566	-	-
2020-08-31	£54,327	£53,642	-	-

## Trustees

Name	Role	Appointed
Andre Da Silva Mauricio		2026-03-06
Lucas samuel Durao Ribeiro		2026-03-06

**UNITED PEOPLE CHURCH**

England & Wales - Charity number 1159756

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# Accounts

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**UNITED PEOPLE CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

**CHARITY NUMBER: 1159756**

**UNITED PEOPLE CHURCH**  
**CANTERBURY GROVE**  
**NORWOOD**  
**LONDON**  
**SE27 0AR**

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## **UNITED PEOPLE CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2024**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2024 for the charity, United People Church with charity number 1159756.

The Trustees of the charity are: Joao Paulo Fernandes  
Katia Moniz

The principal address of the charity is : Canterbury Grove  
Norwood  
London, SE27 0AR

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 2<sup>nd</sup> Jan 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £64,800. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its staff.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 27<sup>th</sup> June 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **UNITED PEOPLE CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## UNITED PEOPLE CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st August 2024

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	£/ 2024	£/2023
Tithes and Offerings	64862	58722
Other Income	0	0
<b>Total Receipts</b>	<b>64862</b>	<b>58722</b>
<b>Direct Charitable Expenditure</b>		
Fuel	0	0
Professional fees	14050	2190
Tax/Ni	27	0
Charity giving	265	358
Missions donation	300	2624
Outreach costs	1199	1960
Repairs & Maintenance	238	900
Stationary	111	79
Software	213	0
Church conferences	0	5535
Refreshments	559	2531
Building rent	11500	9486
Wages	14400	0
Storage costs	2098	0
Telephone	324	50
Mission house costs	23350	2155
Admin	726	1202
Accounting Services	600	650
Pastoral Services	809	2400
Travel costs	4040	6326
Supplies	616	815
	<b>75425</b>	<b>39261</b>
<b>Other Expenditure</b>		
Equipment	3361	651
Instruments	350	0
Insurance	0	337
Hotel	0	5072
Subscription	270	289
	<b>3981</b>	<b>6349</b>
<b>Total Payments</b>	<b>79406</b>	45610
<b>Net Receipts/(Payments) for the year</b>	<b>-14544</b>	13112
<b>Cash Funds brought forward</b>	<b>22443</b>	9331
<b>Cash Funds at the end of the year</b>	<b>7899</b>	<b>22443</b>

## UNITED PEOPLE CHURCH

### 2 Statements of Assets and Liabilities at 31st August 2024

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2024	£/2023
	£	£
Cash at hand and in bank	7899	22443

##### Total Cash Funds

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7899	22443
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#### Assets Retained for the

#### Charity's Own use

##### Non-monetary Assets and Liabilities

Musical Instruments	742	578
Equipments	5550	3575
Fixtures & Fittings	86	107
	<hr/>	<hr/>
	6378	4260

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##### Liabilities

Bookkeeping	0	0
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These accounts were approved by the trustees and signed on their behalf by:

Katia Moniz

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## **UNITED PEOPLE CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st August 2024**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Staff**

The charity had 1 employee during the financial year. No employee earned more than £15,000 in the financial year.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**UNITED PEOPLE CHURCH**

England & Wales - Charity number 1159756

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# Accounts

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**UNITED PEOPLE CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

**CHARITY NUMBER: 1159756**

**UNITED PEOPLE CHURCH**  
**12 DIBDIN CLOSE**  
**SUTTON**  
**SM1 2PJ**

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**UNITED PEOPLE CHURCH**  
**TRUSTEES' REPORT**  
**YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2023 for the charity, United People Church with charity number 1159756.

The Trustees of the charity are: Joao Paulo Fernandes  
Katia Moniz  
Pastor David Catarino

The principal address of the charity is : 12 Dibdin Close  
Sutton  
SM1 2PJ

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 2<sup>nd</sup> Jan 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £58,700. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its staff.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 17<sup>th</sup> June 2024 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **UNITED PEOPLE CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

# UNITED PEOPLE CHURCH

## ACCOUNTS FOR THE YEAR ENDED 31st August 2023

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/ 2023</b>	<b>£/2022</b>
Tithes and Offerings	58722	60547
Other Income	0	4943
<b>Total Receipts</b>	<b>58722</b>	<b>65490</b>
<b>Direct Charitable Expenditure</b>		
Fuel	0	530
Professional fees	2190	0
Tax/Ni	0	305
Charity giving	358	1000
Missions donation	2624	8074
Outreach costs	1960	200
Repairs & Maintenance	900	0
Stationary	79	35
Welfare	0	130
Church conferences	5535	414
Refreshments	2531	1601
Building rent	9486	5735
Wages	0	11710
Printing costs	0	260
Telephone	50	840
Mission house costs	2155	17400
Admin	1202	89
Accounting Services	650	600
Pastoral Services	2400	0
Travel costs	6326	5540
Supplies	815	5700
	<b>39261</b>	<b>60163</b>
<b>Other Expenditure</b>		
Equipment	651	0
Fitures & Fittings	0	0
Insurance	337	323
Hotel	5072	0
Subscription	289	1929
	<b>6349</b>	<b>2252</b>
<b>Total Payments</b>	<b>45610</b>	<b>62415</b>
<b>Net Receipts/(Payments) for the year</b>	<b>13112</b>	<b>3075</b>
<b>Cash Funds brought forward</b>	<b>9331</b>	<b>6256</b>
<b>Cash Funds at the end of the year</b>	<b>22443</b>	<b>9331</b>

## UNITED PEOPLE CHURCH

### 2 Statements of Assets and Liabilities at 31st August 2023

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2023	£/2022
	£	£
Cash at hand and in bank	22443	9331

##### Total Cash Funds

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22443	9331
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#### Assets Retained for the

#### Charity's Own use

##### Non-monetary Assets and Liabilities

Musical Instruments	578	722
Equipments	3575	3818
Fixtures & Fittings	107	134
	<hr/>	<hr/>
	4260	4674

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##### Liabilities

Bookkeeping	0	0
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These accounts were approved by the trustees and signed on their behalf by:

Katia Moniz

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## **UNITED PEOPLE CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st August 2023**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

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##### **Staff**

The charity had 1 employee during the financial year. No employee earned more than £15,000 in the financial year.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**UNITED PEOPLE CHURCH**

England & Wales - Charity number 1159756

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# Accounts

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**UNITED PEOPLE CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2022**

**CHARITY NUMBER: 1159756**

**UNITED PEOPLE CHURCH**  
**12 DIBDIN CLOSE**  
**SUTTON**  
**SM1 2PJ**

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## **UNITED PEOPLE CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2022**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2022 for the charity, United People Church with charity number 1159756.

The Trustees of the charity are: Joao Paulo Fernandes  
Katia Moniz  
Pastor David Catarino

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Sutton  
SM1 2PJ

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The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £60,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its staff.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 12<sup>th</sup> September 2023 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **UNITED PEOPLE CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

# UNITED PEOPLE CHURCH

## ACCOUNTS FOR THE YEAR ENDED 31st August 2022

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/ 2022</b>	<b>£/2021</b>
Tithes and Offerings	60547	53850
Other Income	4943	0
<b>Total Receipts</b>	<b>65490</b>	<b>53850</b>
<b>Direct Charitable Expenditure</b>		
Fuel	530	1283
Speakers expenses	0	300
Tax/Ni	305	754
Charity giving	1000	0
Missions donation	8074	4048
Outreach costs	200	0
Repairs		630
Stationary	35	468
Welfare	130	590
Church conferences	414	0
Refreshments	1601	552
Building rent	5735	4600
Wages	11710	11073
Printing costs	260	251
Telephone	840	840
Mission house costs	17400	11750
Admin	89	2022
Accounting Services	600	910
Pastoral Services	0	9600
Travel costs	5540	0
Supplies	5700	714
	<b>60163</b>	<b>50852</b>
<b>Other Expenditure</b>		
Equipment	0	2739
Fitures & Fittings	0	0
Insurance	323	313
Hotel	0	0
Subscription	1929	129
	<b>2252</b>	<b>3181</b>
<b>Total Payments</b>	<b>62415</b>	<b>53566</b>
<b>Net Receipts/(Payments) for the year</b>	<b>3075</b>	<b>284</b>
<b>Cash Funds brought forward</b>	<b>6256</b>	<b>5972</b>
<b>Cash Funds at the end of the year</b>	<b>9331</b>	<b>6256</b>

## UNITED PEOPLE CHURCH

### 2 Statements of Assets and Liabilities at 31st August 2022

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2022	£/2021
	£	£
Cash at hand and in bank	9331	6256

##### Total Cash Funds

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9331	6256
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#### Assets Retained for the

#### Charity's Own use

##### Non-monetary Assets and Liabilities

Musical Instruments	722	902
Equipments	3818	4772
Fixtures & Fittings	134	168
	<hr/>	<hr/>
	4674	5842

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##### Liabilities

Bookkeeping	0	0
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These accounts were approved by the trustees and signed on their behalf by:

Katia Moniz

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## **UNITED PEOPLE CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st August 2022**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Staff**

The charity had 1 employee during the financial year. No employee earned more than £15,000 in the financial year.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.

**UNITED PEOPLE CHURCH**

England & Wales - Charity number 1159756

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# Accounts

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**UNITED PEOPLE CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2021**

**CHARITY NUMBER: 1159756**

**UNITED PEOPLE CHURCH**  
**12 DIBDIN CLOSE**  
**SUTTON**  
**SM1 2PJ**

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## **UNITED PEOPLE CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2021**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2021 for the charity, United People Church with charity number 1159756.

The Trustees of the charity are: Joao Paulo Fernandes  
Katia Moniz  
Pastor David Catarino

The principal address of the charity is : 12 Dibdin Close  
Sutton  
SM1 2PJ

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 2<sup>nd</sup> Jan 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £53,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its staff.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20<sup>th</sup> September 2022 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **UNITED PEOPLE CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## UNITED PEOPLE CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st August 2021

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	£/ 2021	£/2020
Tithes and Offerings	53850	54327
Other Income	0	0
<b>Total Receipts</b>	<b>53850</b>	<b>54327</b>
<b>Direct Charitable Expenditure</b>		
Fuel	1283	0
Speakers expenses	300	1460
Tax/Ni	754	343
Charity giving	0	0
Missions donation	4048	4587
Outreach costs	0	70
Repairs	630	0
Stationary	468	664
Welfare	590	100
Church conferences	0	698
Refreshments	552	885
Building rent	4600	13355
Wages	11073	11639
Printing costs	251	551
Telephone	840	840
Mission house costs	11750	9600
Admin	2022	0
Accounting Services	910	450
Pastoral Services	9600	0
Travel costs	0	2198
Supplies	714	3412
	<b>50385</b>	<b>50852</b>
<b>Other Expenditure</b>		
Equipment	2739	1582
Fitures & Fittings	0	0
Insurance	313	594
Hotel	0	485
Subscription	129	129
	<b>3181</b>	<b>2790</b>
<b>Total Payments</b>	<b>53566</b>	<b>53642</b>
<b>Net Receipts/(Payments) for the year</b>	<b>284</b>	<b>685</b>
<b>Cash Funds brought forward</b>	<b>5972</b>	<b>5972</b>
<b>Cash Funds at the end of the year</b>	<b>6256</b>	<b>6657</b>

## UNITED PEOPLE CHURCH

### 2 Statements of Assets and Liabilities at 31st August 2021

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2021	£/2020
	£	£
Cash at hand and in bank	6256	6657

##### Total Cash Funds

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6256	6657
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#### Assets Retained for the

#### Charity's Own use

##### Non-monetary Assets and Liabilities

Musical Instruments	902	1127
Equipments	4772	3226
Fixtures & Fittings	168	210
	<hr/>	<hr/>
	5842	4563

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##### Liabilities

Bookkeeping	0	0
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These accounts were approved by the trustees and signed on their behalf by:

Katia Moniz

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**UNITED PEOPLE CHURCH**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st August 2021**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**Staff**

The charity had 1 employee during the financial year. No employee earned more than £15,000 in the financial year.

**Depreciation**

Depreciation is calculated at 20% reducing balance method.

**UNITED PEOPLE CHURCH**

England & Wales - Charity number 1159756

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# Accounts

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**UNITED PEOPLE CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2020**

**CHARITY NUMBER: 1159756**

**UNITED PEOPLE CHURCH**  
**12 DIBDIN CLOSE**  
**SUTTON**  
**SM1 2PJ**

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## **UNITED PEOPLE CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2020**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2020 for the charity, United People Church with charity number 1159756.

The Trustees of the charity are: Joao Paulo Fernandes  
Katia Moniz  
Pastor David Catarino

The principal address of the charity is : 12 Dibdin Close  
Sutton  
SM1 2PJ

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#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation also held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

## **FINANCIAL REVIEW**

The income of the charity is above £54,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and its staff.

## **RESERVE POLICY**

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## **RISK MANAGEMENT**

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1. Select suitable accounting policies and apply them consistently.
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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1<sup>st</sup> July 2021 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **UNITED PEOPLE CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2020 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

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  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

# UNITED PEOPLE CHURCH

## ACCOUNTS FOR THE YEAR ENDED 31st August 2020

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/ 2020</b>	<b>£/2019</b>
Tithes and Offerings	54327	50592
Other Income	0	700
<b>Total Receipts</b>	<b>54327</b>	<b>51292</b>
<b>Direct Charitable Expenditure</b>		
Fuel	0	1882
Speakers expenses	1460	1490
Tax/Ni	343	445
Charity giving	0	260
Missions donation	4587	991
Outreach costs	70	300
Repairs	0	0
Stationary	664	620
Welfare	100	0
Church conferences	698	1294
Refreshments	885	887
Building rent	13355	10180
Wages	11639	11577
Printing costs	551	535
Telephone	840	840
Mission house costs	9600	9600
Admin	0	57
Accounting Services	450	450
Travel costs	2198	1472
Supplies	3412	876
	<b>50852</b>	<b>43756</b>
<b>Other Expenditure</b>		
Equipment	1582	1449
Fitures & Fittings	0	328
Insurance	594	0
Hotel	485	740
Subscription	129	180
	<b>2790</b>	<b>2697</b>
<b>Total Payments</b>	<b>53642</b>	<b>46453</b>
<b>Net Receipts/(Payments) for the year</b>	<b>685</b>	<b>4839</b>
<b>Cash Funds brought forward</b>	<b>5972</b>	<b>1133</b>
<b>Cash Funds at the end of the year</b>	<b>6657</b>	<b>5972</b>

## UNITED PEOPLE CHURCH

### 2 Statements of Assets and Liabilities at 31st August 2020

#### Monetary Assets

##### Cash Funds

	Unrestricted Funds	
	£/2020	£/2019
	£	£
Cash at hand and in bank	6657	5972

##### Total Cash Funds

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6657	5972
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#### Assets Retained for the

#### Charity's Own use

##### Non-monetary Assets and Liabilities

Musical Instruments	1127	1409
Equipments	3226	4033
Fixtures & Fittings	210	262
	<hr/>	<hr/>
	4563	5353

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##### Liabilities

Bookkeeping	0	0
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These accounts were approved by the trustees and signed on their behalf by:

Pastor David Catarino

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## **UNITED PEOPLE CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st August 2020**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

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