

UNITED PEOPLE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST 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 31ST AUGUST 2023

The trustees are pleased to present their report for the year ended 31st 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 2nd 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.

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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 17th June 2024 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 31st 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)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	58722	60547
Other Income	0	4943
Total Receipts	58722	65490
Direct Charitable Expenditure		
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
	39261	60163
Other Expenditure		
Equipment	651	0
Fitures & Fittings	0	0
Insurance	337	323
Hotel	5072	0
Subscription	289	1929
	6349	2252
Total Payments	45610	62415
Net Receipts/(Payments) for the year	13112	3075
Cash Funds brought forward	9331	6256
Cash Funds at the end of the year	22443	9331

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

22443

9331

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

578

722

Equipments

3575

3818

Fixtures & Fittings

107

134

4260

4674

Liabilities

Bookkeeping

0

0

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

Katia Moniz

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

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.