

REGISTERED CHARITY NUMBER: 1159807

**Report of the Trustees and
Financial Statements for the period ended 31st May 2025**

**For
FOURSQUARE GOSPEL CHURCH
BIRMINGHAM**

**G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX**

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For the year ended 31 May 2025**

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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2011.

The trustees have pleasure of submitting their report and the financial statements for the year ended 31 May 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1159807

The church was registered as a charity on 6th January 2015 as a charitable incorporated organisation.

The church acquired the assets from its own charity (1111493) on 6th January 2015 as per the instruction from the Charity Commission.

Principal address

5 Machin Road
Erdington
Birmingham
B23 6DR

Trustees
Elder Adeolu Joseph Borisade
Shitu Adeyera
Elizabeth Bolanle Oke
Samuel Odubanjo
Boma Edet

Independent Examiner

G A Harris & Co Ltd
Chartered Accountants
& Registered Auditors
Brulimar House
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**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

1. OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the church is to provide church services and fund raising activities which are sensitive to the social and cultural needs of the community. To meet the needs of young school children through recreation, trips, mentoring, counseling, advice, health care needs and community safety scheme.

Significant activities

The principal activities of the church are:

Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically

Church History and Status

Foursquare Gospel Church, Birmingham as a registered charity organisation in the United Kingdom continue to function purely within the scope of its charitable status since its inception and registration.

Operations

The church continues to engage in the propagation of the Christian religion to the local, national and international communities within Birmingham and its environs.

As a charity, the church supports:

- Projects and goals which are aimed at relieving the effect of poverty on the less privileged, as well as bridging the links among the diverse people of our communities.

Future strategy and policy

The trustees are satisfied that the charity has sufficient resources to maintain its current activities and hope that the congregation will grow and increase naturally with time.

**Foursquare Gospel Church
Birmingham**

**Report of the Trustees
For the year ended 31 May 2025**

2. STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD:



Trustee
02 Mar 2026

Foursquare Gospel Church Birmingham

Independent Examiner's Report to the Trustees of Foursquare Gospel Church Birmingham

I report on the accounts of Foursquare Gospel Church Birmingham for the year ended 31 May 2025, which are set out on pages 5 to 9.

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to 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 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 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 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have 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.



02 Mar 2026

..... Date

Gary Harris of G A Harris & co Ltd

Chartered Accountants & Registered Auditors

Brullmar House

Jubilee Road

Middleton

Manchester

M24 2LX

Foursquare Gospel Church Birmingham

**Statement of Financial Activities
For the year ended 31 May 2025**

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	73,165	83,248
Gift Aid		18,602	65,173
Total incoming resources		<u>91,767</u>	<u>148,421</u>
RESOURCES EXPENDED			
Charitable activities	3 & 6		
Resources expended on charitable activities		16,641	9,331
Governance costs	4	30,358	47,949
Total resources expended		<u>46,999</u>	<u>57,280</u>
SURPLUS (DEFICIT) FOR THE YEAR		44,768	91,141
RECONCILIATION OF FUNDS			
Funds brought forward from previous year		450,560	359,419
TOTAL FUNDS CARRIED FORWARD		<u>495,328</u>	<u>450,560</u>

The notes form part of these financial statements

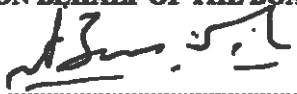
Foursquare Gospel Church Birmingham

**Balance Sheet
at 31st May
2025**

		2025 Unrestricted Funds	2024 Unrestricted funds
	Notes		
FIXED ASSETS			
Tangible assets	7	318,296	320,793
CURRENT ASSETS			
Cash at bank		177,632	140,136
CREDITORS			
Amounts falling due within one year	8	(600)	(10,369)
NET CURRENT ASSETS		177,032	129,767
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>495,328</u>	<u>450,560</u>
CREDITORS: amounts falling due after more than one year		-	-
NET ASSETS		<u>495,328</u>	<u>450,560</u>
FUNDS	9		
Unrestricted funds:			
General fund		<u>495,328</u>	<u>450,560</u>
TOTAL FUNDS		<u>495,328</u>	<u>450,560</u>

The financial statements were approved by the Board of Trustees on 25th February 2026 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Trustee
02 Mar 2026

Foursquare Gospel Church Birmingham

Notes to the Financial Statements For the year ended 31 May 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2011), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 25% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2025	2024
	£	£
Donations Unrestricted Fund	73,165	83,248

Foursquare Gospel Church Birmingham
Notes to the Financial Statements - continued
For the year ended 31 May 2025

3 CHARITABLE ACTIVITIES COSTS

	Direct costs	
	2025	2024
	£	£
Resources expended on charitable activities	16,641	9,331
	<u>16,641</u>	<u>9,331</u>

4 GOVERNANCE COSTS

	2025	2024
Light & Heat	4,908	3,784
Water	641	662
Repairs & Maintenance	1,474	5,509
Bank Charges	127	128
Telephone	504	408
Accountancy fees	460	440
General expenses	234	1,050
Motor, Travel Expenses & Conferences	13,634	26,089
Depreciation	5,678	6,510
Stationary & Printing	565	-
Subscriptions	1,321	970
Insurance	812	700
Equipment expensed	-	1699
	<u>30,358</u>	<u>47,949</u>

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2025.

6. STAFF COSTS

	2025	2024
	£	£
Pastoral Allowances	<u>0</u>	<u>0</u>

Foursquare Gospel Church Birmingham
Notes to the Financial Statements - continued
For the year ended 31 May 2025

7. TANGIBLE FIXED ASSETS

	Church equipment & Building
	£
COST	
At 1 June 2024	378,801
Additions	3,181
At 31 May 2025	<u>381,882</u>
 DEPRECIATION	
At 1 June 2024	57,908
Charge for the year	5,678
At 31 May 2025	<u>63,586</u>
 NET BOOK VALUE	
At 31 May 2024	<u>320,793</u>
At 31 May 2025	<u>318,296</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025
	£
Accountancy	600
	<u>600</u>

9 MOVEMENT IN FUNDS

	At 01/06/24	Surplus	At 31/05/25
	£	£	£
Unrestricted funds			
General fund	450,560	44,768	495,328
	<u>450,560</u>	<u>44,768</u>	<u>495,328</u>
TOTAL FUNDS			
	<u>450,560</u>	<u>44,768</u>	<u>495,328</u>

