

FOUNTAIN GATE CHAPEL (HARLOW)

England & Wales · Charity number 1160296

Details

Status Registered

Legal form CIO

Registered 2015-02-03

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

Contact

Address 20 Orchard Croft
Harlow
Essex
CM20 3BB

Phone 07450313114

Email info@fgcharlow.org

Website www.fgcharlow.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT, INCLUDING:1 THE PROVISION OF FACILITIES FOR PRAYER AND RELIGIOUS SERVICES INCLUDING PASTORAL CARE AND COUNSELLING;2 THE RELIEF OF SICKNESS AND FINANCIAL HARDSHIP AND THE PROMOTION AND PRESERVATION OF GOOD HEALTH3 THE ADVANCEMENT OF EDUCATION AND THE PROMOTION OF A HEALTHY AND PEACEFUL COMMUNITY

Activities: THE CHARITY MINISTERS TO THE NEEDS OF VARIOUS SOCIAL GROUPS WITHIN AND OUTSIDE THE CHURCH. THE CHARITY PROVIDES A FORUM FOR MANPOWER DEVELOPMENT FOR ITS MEMBERS TO BE EQUIPPED EDUCATIONALLY, SOCIALLY AND SPIRITUALLY. IT OFFERS VARIOUS COUNSELLING SESSIONS TO THE NEEDY, UNEMPLOYED AND MAKES REFERRALS WHEN EVER THE NEED ARISES

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£147,547	£83,615	-	-
2024-02-29	£100,095	£95,038	-	-
2023-02-28	£82,631	£56,745	-	-
2022-02-28	£53,261	£50,640	-	-
2021-02-28	£55,191	£41,665	-	-

Trustees

Name	Role	Appointed
Angela Diana Bediako		2022-12-01
Loteta Fuamba		2026-05-19
MAKAFUE DOE		2015-02-03

FOUNTAIN GATE CHAPEL (HARLOW)

England & Wales - Charity number 1160296

Accounts

Fountain Gate Chapel (Harlow)

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2025

Fountain Gate Chapel (Harlow)
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For the year ended 28 February 2025

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Fountain Gate Chapel (Harlow)
Report of the Trustees
For the year ended 28 February 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Fountain Gate Chapel (Harlow)
Charity registration number	1160296
Principal address	20 Orchard Croft Harlow Essex CM20 3BB

Trustees

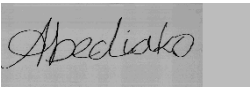
The trustees and officers serving during the year and since the year end were as follows:

Mr George Wangboje
Mr Makafue Doe
Mrs Angela Diana Bediako

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



.....
Mrs Angela Diana Bediako

02 December 2025

Fountain Gate Chapel (Harlow)
Independent Examiners Report to the Trustees
For the year ended 28 February 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

01 July 2025

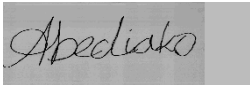
Fountain Gate Chapel (Harlow)
Statement of Financial Activities
For the year ended 28 February 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	147,547	100,095
Total		147,547	100,095
Expenditure on:			
Raising funds	3	(74,283)	(81,092)
Charitable activities	4/5	(9,332)	(13,946)
Total		(83,615)	(95,038)
Net income		63,932	5,057
Reconciliation of funds			
Total funds brought forward		62,141	57,084
Total funds carried forward		126,073	62,141

Fountain Gate Chapel (Harlow)
Statement of Financial Position
As at 28 February 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	10	24,768	7,466
		24,768	7,466
Current assets			
Debtors		18,700	-
Cash at bank and in hand		82,605	54,675
		101,305	54,675
Net current assets		101,305	54,675
Total assets less current liabilities		126,073	62,141
Net assets		126,073	62,141
The funds of the charity			
Unrestricted income funds	11	126,073	62,141
Total funds		126,073	62,141

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....

Mrs Angela Diana Bediako
Trustee
02 December 2025

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements
For the year ended 28 February 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Fountain Gate Chapel (Harlow) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	147,547	100,095
	147,547	100,095
	147,547	100,095

3. Expenditure on generating donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations	13,659	16,000
Support costs	60,624	65,092
	74,283	81,092
	74,283	81,092

4. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Outreach	8,882	13,120
Support costs	450	826
	9,332	13,946
	9,332	13,946

5. Costs of charitable activities by activity type

	2025	2024
	£	£
Activities undertaken directly		
Outreach	9,332	13,946

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2025

6. Analysis of support costs

	2025	2024
	£	£
Voluntary Income		
Management	3,698	355
Rent	15,500	15,500
Pastorial & Missionary Activities	6,876	5,181
Refreshment	3,660	3,366
Repairs & Renewals	910	2,036
Utilities	5,700	3,703
Youth Department Expenses	2,590	6,488
Children Ministries	2,320	26
IT/Office Equipments	3,290	5,649
Governance costs	16,530	23,614
	61,074	65,918
	61,074	65,918

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	3,698	-
Accountancy fees	400	400
	400	400
	400	400

8. Particulars of employees

	2025	2024
Staff	0	0
	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2025

10. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Computer Equipment £	Total £
At 01 March 2024	3,070	-	3,070
Additions	-	29,094	29,094
At 28 February 2025	3,070	29,094	32,164
Depreciation			
At 01 March 2024	1,000	2,698	3,698
Charge for year	1,000	2,698	3,698
At 28 February 2025	2,000	5,396	7,396
Net book values			
At 28 February 2025	1,070	23,698	24,768
At 29 February 2024	2,070	(2,698)	(628)

11. Movement in funds

Unrestricted Funds

	Balance at 01/03/2024 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2025 £
<i>General</i>				
General	62,141	147,547	(83,615)	126,073
	62,141	147,547	(83,615)	126,073

Unrestricted Funds - Previous year

	Balance at 01/03/2023 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2024 £
<i>General</i>				
General	57,084	100,095	(95,038)	62,141
	57,084	100,095	(95,038)	62,141

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2025

Purpose of unrestricted Funds

General

To advance the Christian faith (in accordance with the statement of beliefs) in such ways as the trustees shall think fit, including:

1. The provision of facilities for prayer and religious services including pastoral care and counselling;
2. The relief of sickness and financial hardship and the promotion and preservation of good health
3. The advancement of education and the promotion of a healthy and peaceful community

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	24,768	101,305	126,073
	24,768	101,305	126,073
Previous year			
<i>General</i>			
General	7,466	54,675	62,141
	7,466	54,675	62,141

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities
For the year ended 28 February 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	147,547	100,095
	147,547	100,095
Total incoming resources	147,547	100,095
EXPENDITURE		
Raising donations and legacies		
Donations	(13,659)	(16,000)
	(13,659)	(16,000)
Charitable activities		
Cost of direct charitable activity	(8,882)	(13,120)
	(8,882)	(13,120)
SUPPORT COSTS		
Management		
Management	(3,698)	(355)
	(3,698)	(355)
Rent		
Rent	(15,500)	(15,500)
	(15,500)	(15,500)
Pastorial & Missionary Activities		
Pastorial & Missionary Activities	(6,876)	(5,181)
	(6,876)	(5,181)
Refreshment		
Refreshment	(3,660)	(3,366)
	(3,660)	(3,366)
Repairs & Renewals		
Repairs & Renewals	(910)	(2,036)
	(910)	(2,036)
Utilities		
Utilities	(5,700)	(3,703)
	(5,700)	(3,703)
Youth Department Expenses		
Youth Department Expenses	(2,590)	(6,488)
	(2,590)	(6,488)
Children Ministries		
Children Ministries	(2,320)	(26)
	(2,320)	(26)
IT/Office Equipments		
IT/Office Equipments	(3,290)	(5,649)
	(3,290)	(5,649)
Governance costs		

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2025

Governance costs	(16,080)	(22,788)
Governance costs	(450)	(826)
	(16,530)	(23,614)
Total resources expended	(83,615)	(95,038)
Net Income	63,932	5,057

FOUNTAIN GATE CHAPEL (HARLOW)

England & Wales - Charity number 1160296

Accounts

Charity number: 1160296

Fountain Gate Chapel (Harlow)

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2024

Fountain Gate Chapel (Harlow)
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Fountain Gate Chapel (Harlow)
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For the year ended 28 February 2024

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Fountain Gate Chapel (Harlow)
Charity registration number	1160296
Principal address	43 Ram Gorse Harlow Essex CM20 1PY

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr George Wangboje
Mr Makafue Doe
Mrs Angela Diana Bediako

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



..... 28 December 2024
Mrs Angela Diana Bediako

Fountain Gate Chapel (Harlow)
Independent Examiners Report to the Trustees
For the year ended 28 February 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

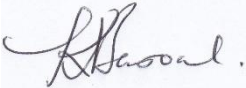
Independent examiners statement

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- or 2. the accounts do not accord with those records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of t

he accounts to be reached.



Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

27 December 2024

Fountain Gate Chapel (Harlow)
Statement of Financial Activities
For the year ended 28 February
2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	100,095	82,631
Total		<u>100,095</u>	<u>82,631</u>
Expenditure on:			
Raising funds	3	(81,092)	(40,184)
Charitable activities	4/5	(13,946)	(16,561)
Total		<u>(95,038)</u>	<u>(56,745)</u>
Net income		5,057	25,886
Reconciliation of funds			
Total funds brought forward		57,084	31,198
Total funds carried forward		<u><u>62,141</u></u>	<u><u>57,084</u></u>

Fountain Gate Chapel (Harlow)
Statement of Financial Position
As at 28 February 2024

	Notes	2024	2023
		£	£
Fixed assets			
		7,466	2,000
Tangible assets	10	<u>7,466</u>	<u>2,000</u>
Current assets			
Debtors	11	-	2,570
Cash at bank and in hand		54,675	52,514
		<u>54,675</u>	<u>55,084</u>
Net current assets Total assets less current liabilities		<u>54,675</u>	<u>55,084</u>
Net assets		<u>62,141</u>	<u>57,084</u>
The funds of the charity		<u>62,141</u>	<u>57,084</u>
Unrestricted income funds	12		
Total funds		62,141	57,084
		<u>62,141</u>	<u>57,084</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Mrs Angela Diana Bediako
Trustee

28 December 2024

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements
For the year ended 28 February 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

(effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Fountain Gate Chapel (Harlow) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	100,095	82,631
	100,095	82,631
	100,095	82,631

3. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations	16,000	2,500
Support costs	65,092	37,684
	81,092	40,184
	81,092	40,184

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Outreach	13,120	15,248
Support costs	826	1,313
	13,946	16,561
	13,946	16,561

5. Costs of charitable activities by activity type

	2024	2023
	£	£

Fountain Gate Chapel (Harlow)

Activities undertaken directly

Outreach

13,946

16,561

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2024

6. Analysis of support costs

	2024	2023
	£	£
Voluntary Income		
Management 355 3,027 Rent 15,500 15,500		
Pastorial & Missionary Activities	5,181	-
Refreshment	3,366	289
Repairs & Renewals	2,036	2,479
Utilities	3,703	1,921
Youth Department Expenses	6,488	270
Children Ministries	26	25
IT/Office Equipments	5,649	3,588
Governance costs	23,614	11,898
	65,918	38,997
	65,918	38,997

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	-	1,000
Accountancy fees	400	300

8. Particulars of employees

	2024	2023
Staff	0	0
	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2024

10. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Computer Equipment £	Total £
At 01 March 2023	2,000	-	2,000
Additions	1,070	8,094	9,164
At 28 February 2024	3,070	8,094	11,164
Depreciation			
Charge for year	1,000	2,698	3,698
At 28 February 2024	1,000	2,698	3,698
Net book values			
At 28 February 2024	2,070	5,396	7,466
At 28 February 2023	2,000	-	2,000

11. Debtors

	2024 £	2023 £
Amounts due within one year:		
Other debtors	-	2,570
	-	2,570

12. Movement in funds

Unrestricted Funds

	Balance at 01/03/2023 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2024 £
<i>General</i>				
General	57,084	100,095	(95,038)	62,141
	57,084	100,095	(95,038)	62,141

Unrestricted Funds - Previous year

	Balance at 01/03/2022 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2023 £
<i>General</i>				
General	31,198	82,631	(56,745)	57,084
	31,198	82,631	(56,745)	57,084

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2024

Purpose of unrestricted Funds

General

To advance the Christian faith (in accordance with the statement of beliefs) in such ways as the trustees shall think fit, including:

1. The provision of facilities for prayer and religious services including pastoral care and counselling;
2. The relief of sickness and financial hardship and the promotion and preservation of good health
3. The advancement of education and the promotion of a healthy and peaceful community

13. Analysis of net assets between funds

	Tangible Assets fixed	Net current assets (liabilities)	Net assets /
	£	£	£
Unrestricted funds			
<i>General</i>			
General	7,466	54,675	62,141
	7,466	54,675	62,141
Previous year			
	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	2,000	55,084	57,084
	2,000	55,084	57,084
	2,000	55,084	57,084

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities
For the year ended 28 February 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT Donations and legacies		
Donations	100,095	82,631
	100,095	82,631
Total incoming resources	100,095	82,631
EXPENDITURE Raising donations and legacies		
Donations	(16,000)	(2,500)
	(16,000)	(2,500)
Charitable activities		
Cost of direct charitable activity	(13,120)	(15,248)
	(13,120)	(15,248)
SUPPORT COSTS Management		
Management	(355)	(3,027)
	(355)	(3,027)
Rent		
Rent	(15,500)	(15,500)
	(15,500)	(15,500)
Pastorial & Missionary Activities		
Pastorial & Missionary Activities	(5,181)	-
	(5,181)	-
	Refreshment	
Refreshment	(3,366)	(289)
	(3,366)	(289)
	Repairs & Renewals	
Repairs & Renewals	(2,036)	(2,479)
	(2,036)	(2,479)
	Utilities	
Utilities	(3,703)	(1,921)
	(3,703)	(1,921)
	Youth Department Expenses	
Youth Department Expenses	(6,488)	(270)
	(6,488)	(270)
	Children Ministries	
Children Ministries	(26)	(25)
	(26)	(25)

Fountain Gate Chapel (Harlow)

(26) (25)

IT/Office Equipments

IT/Office Equipments

(5,649) (3,588)

(5,649) (3,588)
Governance costs

9 of 10

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities Continued

For the year ended 28 February 2024

(23,614) (11,898)

(95,038) (56,745)

5,057 25,886

Governance costs

(22,788) (10,585)

Governance costs

(826) (1,313)

Total resources expended

Net Income

FOUNTAIN GATE CHAPEL (HARLOW)

England & Wales - Charity number 1160296

Accounts

Charity number: 1160296

Fountain Gate Chapel (Harlow)

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2023

Fountain Gate Chapel (Harlow)
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Fountain Gate Chapel (Harlow)
Report of the Trustees
For the year ended 28 February 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit running a charity (PB2)'

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Fountain Gate Chapel (Harlow)
Charity registration number	1160296
Principal address	43 Ram Gorse Harlow Essex CM20 1PY

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr George Wangboje
Mr Makafus Doe
Mrs Angela Diana Bediako

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by


Mrs Angela Diana Bediako

19 December 2023

Fountain Gate Chapel (Harlow)
Independent Examiners Report to the Trustees
For the year ended 28 February 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

19 December 2023

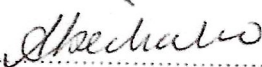
Fountain Gate Chapel (Harlow)
Statement of Financial Activities
For the year ended 28 February 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	82,631	53,261
Total		82,631	53,261
Expenditure on:			
Raising funds	3	(40,184)	(42,218)
Charitable activities	4/5	(16,561)	(8,422)
Total		(56,745)	(50,640)
Net income		25,886	2,621
Reconciliation of funds			
Total funds brought forward		31,198	28,577
Total funds carried forward		57,084	31,198

Fountain Gate Chapel (Harlow)
Statement of Financial Position
As at 28 February 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	10	2,000	3,000
		<u>2,000</u>	<u>3,000</u>
Current assets			
Debtors	11	2,570	2,270
Cash at bank and in hand		52,514	25,928
		<u>55,084</u>	<u>28,198</u>
Net current assets		<u>55,084</u>	<u>28,198</u>
Total assets less current liabilities		<u>57,084</u>	<u>31,198</u>
Net assets		<u>57,084</u>	<u>31,198</u>
The funds of the charity			
Unrestricted income funds	12	57,084	31,198
Total funds		<u>57,084</u>	<u>31,198</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:


.....
Mrs Angela Diana Bediako
Trustee
19 December 2023

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements
For the year ended 28 February 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Fountain Gate Chapel (Harlow) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	82,631	53,261
	82,631	53,261

3. Expenditure on generating donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations	2,500	9,912
Support costs	37,684	32,306
	40,184	42,218

4. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Outreach	15,248	8,422
Support costs	1,313	-
	16,561	8,422

5. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Outreach	16,561	8,422

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2023

6. Analysis of support costs

	2023	2022
	£	£
Voluntary Income		
Management	3,027	5,200
Rent	15,500	15,500
Women Ministries	-	129
Pastorial & Missionary Activities	-	1,000
Refreshment	289	370
Repairs & Renewals	2,479	-
Utilities	1,921	2,943
Youth Department Expenses	270	2,275
Children Ministries	25	444
IT/Office Equipments	3,588	1,026
Governance costs	11,898	3,419
	38,997	32,306

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	1,000	3,503
Accountancy fees	300	300
	1,300	3,803

8. Particulars of employees

	2023	2022
Staff	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2023

10. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £
At 01 March 2022	2,000
At 28 February 2023	<u>2,000</u>
Net book values	
At 28 February 2023	<u>2,000</u>
At 28 February 2022	<u>2,000</u>

11. Debtors

	2023 £	2022 £
Amounts due within one year:		
Other debtors	2,570	2,270
	<u>2,570</u>	<u>2,270</u>

12. Movement in funds

Unrestricted Funds

	Balance at 01/03/2022 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2023 £
<i>General</i>				
General	31,198	82,631	(56,745)	57,084
	<u>31,198</u>	<u>82,631</u>	<u>(56,745)</u>	<u>57,084</u>

Unrestricted Funds - Previous year

	Balance at 01/03/2021 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2022 £
<i>General</i>				
General	28,577	53,261	(50,640)	31,198
	<u>28,577</u>	<u>53,261</u>	<u>(50,640)</u>	<u>31,198</u>

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2023

Purpose of unrestricted Funds

General

To advance the Christian faith (in accordance with the statement of beliefs) in such ways as the trustees shall think fit, including:

1. The provision of facilities for prayer and religious services including pastoral care and counselling;
2. The relief of sickness and financial hardship and the promotion and preservation of good health
3. The advancement of education and the promotion of a healthy and peaceful community

13. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	2,000	55,084	57,084
	2,000	55,084	57,084

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	3,000	28,198	31,198
	3,000	28,198	31,198

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities
For the year ended 28 February 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	82,631	53,261
	82,631	53,261
Total incoming resources	82,631	53,261
EXPENDITURE		
Raising donations and legacies		
Donations	(2,500)	(9,912)
	(2,500)	(9,912)
Charitable activities		
Cost of direct charitable activity	(15,248)	(8,422)
	(15,248)	(8,422)
SUPPORT COSTS		
Management		
Management	(3,027)	(5,200)
	(3,027)	(5,200)
Rent		
Rent	(15,500)	(15,500)
	(15,500)	(15,500)
Women Ministries		
Women Ministries	-	(129)
	-	(129)
Pastorial & Missionary Activities		
Pastorial & Missionary Activities	-	(1,000)
	-	(1,000)
Refreshment		
Refreshment	(289)	(370)
	(289)	(370)
Repairs & Renewals		
Repairs & Renewals	(2,479)	-
	(2,479)	-
Utilities		
Utilities	(1,921)	(2,943)
	(1,921)	(2,943)
Youth Department Expenses		
Youth Department Expenses	(270)	(2,275)
	(270)	(2,275)
Children Ministries		
Children Ministries	(25)	(444)
	(25)	(444)
IT/Office Equipments		

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2023

IT/Office Equipments	(3,588)	(1,026)
	(3,588)	(1,026)
Governance costs		
Governance costs	(10,585)	(3,419)
Governance costs	(1,313)	-
	(11,898)	(3,419)
Total resources expended	(56,745)	(50,640)
Net Income	25,886	2,621

FOUNTAIN GATE CHAPEL (HARLOW)

England & Wales - Charity number 1160296

Accounts

Charity number: 1160296

Fountain Gate Chapel (Harlow)

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2022

Fountain Gate Chapel (Harlow)
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Fountain Gate Chapel (Harlow)
Report of the Trustees
For the year ended 28 February 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities (Statement of Recommended Practice) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objective and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance public benefit means a charity (2021).

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Fountain Gate Chapel (Harlow)
Charity registration number	1160286
Principal address	43 Ham Gorse Harlow Essex CM20 1PY

Trustees

The trustees and officers serving during the year and since the year end were as follows

Mr Fanfan Longa Foamba
Mr George Wangboje
Mr Makafue Doe
Mrs Angela Diana Bediako

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by



Mrs Angela Diana Bediako

23 December 2022

Fountain Gate Chapel (Harlow)
Independent Examiners Report to the Trustees
For the year ended 28 February 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

23 December 2022

Fountain Gate Chapel (Harlow)
Statement of Financial Activities
For the year ended 28 February 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	53,261	55,191
Total		53,261	55,191
Expenditure on:			
Raising funds	3	(42,218)	(34,049)
Charitable activities	4/5	(8,422)	(7,616)
Total		(50,640)	(41,665)
Net Income		2,621	13,526
Reconciliation of funds			
Total funds brought forward		28,577	15,051
Total funds carried forward		31,198	28,577

Fountain Gate Chapel (Harlow)
Statement of Financial Position
As at 28 February 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	3,000	3,503
		3,000	3,503
Current assets			
Debtors	11	2,270	10,577
Cash at bank and in hand		25,928	14,767
		28,198	25,374
Net current assets		28,198	25,374
Total assets less current liabilities		31,198	28,877
Creditors: amounts falling due after more than one year	12	-	(300)
Net assets		31,198	28,577
The funds of the charity			
Unrestricted income funds	13	31,198	28,577
Total funds		31,198	28,577

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Angela Diana Bediako

.....
Mrs Angela Diana Bediako
Trustee

23 December 2022

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements
For the year ended 28 February 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Fountain Gate Chapel (Harlow) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	53,261	45,191
Grants received	-	10,000
	53,261	55,191

3. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations	9,912	1,400
Gifts in kind	-	1,588
Support costs	32,306	31,061
	42,218	34,049

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Outreach	8,422	7,616

5. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Outreach	8,422	7,616

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2022

6. Analysis of support costs

	2022	2021
	£	£
Voluntary Income		
Management	5,200	3,503
Rent	15,500	14,208
Women Ministries	129	-
Pastorial & Missionary Activities	1,000	3,194
Refreshment	370	45
Repairs & Renewals	-	907
Utilities	2,943	1,337
Youth Department Expenses	2,275	-
Children Ministries	444	-
IT/Office Equipments	1,026	3,979
Governance costs	3,419	3,888
	32,306	31,061

7. Net Income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	3,503	-
Accountancy fees	300	-
Financial advice	-	10

8. Staff costs and emoluments

Total staff costs for the year ended 28 February 2022 were:

	2022	2021
	£	£
Pension costs	-	10
	-	10

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2022

	2022	2021
	£	£
Staff	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Tangible fixed assets

	Fixtures and Fittings	Computer Equipment	Total
Cost or valuation	£	£	£
At 01 March 2021	3,000	7,006	10,006
At 28 February 2022	3,000	7,006	10,006
Depreciation			
At 01 March 2021	-	3,503	3,503
Charge for year	-	3,503	3,503
At 28 February 2022	-	7,006	7,006
Net book values			
At 28 February 2022	3,000	-	3,000
At 28 February 2021	3,000	3,503	6,503

11. Debtors

	2022	2021
	£	£
Amounts due within one year:		
Other debtors	2,270	10,577
	2,270	10,577

12. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Accruals and deferred income	-	300
	-	300

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2022

13. Movement in funds

Unrestricted Funds

	Balance at 01/03/2021	Incoming resources	Outgoing resources	Balance at 28/02/2022
	£	£	£	£
<i>General</i>				
General	28,577	53,261	(50,640)	31,198
	28,577	53,261	(50,640)	31,198

Unrestricted Funds - Previous year

	Balance at 01/03/2020	Incoming resources	Outgoing resources	Balance at 28/02/2021
	£	£	£	£
<i>General</i>				
General	15,051	55,191	(41,665)	28,577
	15,051	55,191	(41,665)	28,577

Purpose of unrestricted Funds

General

To advance the Christian faith (in accordance with the statement of beliefs) in such ways as the trustees shall think fit, including:

1. The provision of facilities for prayer and religious services including pastoral care and counselling;
2. The relief of sickness and financial hardship and the promotion and preservation of good health
3. The advancement of education and the promotion of a healthy and peaceful community

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	3,000	28,198	-	31,198
	3,000	28,198	-	31,198

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2022

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	3,503	25,374	(300)	28,577
	3,503	25,374	(300)	28,577

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities
For the year ended 28 February 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	53,261	45,191
Grants receivable	-	10,000
	53,261	55,191
Total incoming resources	53,261	55,191
EXPENDITURE		
Raising donations and legacies		
Donations	(9,912)	(1,400)
Gifts in kind	-	(1,588)
	(9,912)	(2,988)
Charitable activities		
Cost of direct charitable activity	(8,422)	(7,616)
	(8,422)	(7,616)
SUPPORT COSTS		
Management		
Management	(5,200)	(3,503)
	(5,200)	(3,503)
Rent		
Rent	(15,500)	(14,208)
	(15,500)	(14,208)
Women Ministries		
Women Ministries	(129)	-
	(129)	-
Pastorial & Missionary Activities		
Pastorial & Missionary Activities	(1,000)	(3,194)
	(1,000)	(3,194)
Refreshment		
Refreshment	(370)	(45)
	(370)	(45)
Repairs & Renewals		
Repairs & Renewals	-	(907)
	-	(907)
Utilities		
Utilities	(2,943)	(1,337)
	(2,943)	(1,337)
Youth Department Expenses		
Youth Department Expenses	(2,275)	-
	(2,275)	-
Children Ministries		
Children Ministries	(444)	-
	(444)	-

Fountain Gate Chapel (Harlow)
 Detailed Statement of Financial Activities Continued
 For the year ended 28 February 2022

	(444)	-
IT/Office Equipments		
IT/Office Equipments	(1,026)	(3,979)
	(1,026)	(3,979)
Governance costs		
Governance costs	(3,419)	(3,888)
	(3,419)	(3,888)
Total resources expended	(50,640)	(41,665)
Net Income	2,621	13,526

FOUNTAIN GATE CHAPEL (HARLOW)

England & Wales - Charity number 1160296

Accounts

Fountain Gate Chapel (Harlow)

Report of the Trustees and Unaudited Financial Statements

For the year ended 28 February 2021

Fountain Gate Chapel (Harlow)
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Fountain Gate Chapel (Harlow)
Report of the Trustees
For the year ended 28 February 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 28 February 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Fountain Gate Chapel (Harlow)
Charity registration number	1160296
Principal address	43 Ram Gorse Harlow Essex CM20 1PY

Trustees

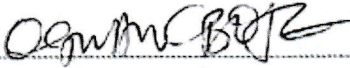
The trustees and officers serving during the year and since the year end were as follows:

Mr Fanfan Longa Foamba
Mr George Wangboje
Mr Makafue Doe

Independent examiners

Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

Approved by the Board of Trustees and signed on its behalf by


.....
Mr George Wangboje

28 December 2021

Fountain Gate Chapel (Harlow)
Independent Examiners Report to the Trustees
For the year ended 28 February 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 28 February 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

29 December 2021

Fountain Gate Chapel (Harlow)
Statement of Financial Activities
For the year ended 28 February 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	55,191	48,871
Total		55,191	48,871
Expenditure on:			
Raising funds	3	(34,049)	(37,463)
Charitable activities	4/5	(7,616)	(6,777)
Total		(41,665)	(44,240)
Net income		13,526	4,631
Reconciliation of funds			
Total funds brought forward		15,051	10,420
Total funds carried forward		28,577	15,051

Fountain Gate Chapel (Harlow)
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	10	3,503	-
		3,503	-
Current assets			
Debtors	11	10,577	8,450
Cash at bank and in hand		14,797	7,001
		25,374	15,451
Net current assets		25,374	15,451
Total assets less current liabilities		28,877	15,451
Creditors: amounts falling due after more than one year	12	(300)	(400)
Net assets		28,577	15,051
The funds of the charity			
Unrestricted income funds	13	28,577	15,051
Total funds		28,577	15,051

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Mr George Wangboje
Trustee

28 December 2021

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements
For the year ended 28 February 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Fountain Gate Chapel (Harlow) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	45,191	48,871
Grants received	10,000	-
	<u>55,191</u>	<u>48,871</u>

3. Expenditure on generating donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations	1,400	-
Gifts in kind	1,588	-
Support costs	31,061	37,463
	<u>34,049</u>	<u>37,463</u>

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Outreach	7,616	6,777

5. Costs of charitable activities by activity type

	2021	2020
	£	£
Activities undertaken directly		
Outreach	7,616	6,777

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2021

6. Analysis of support costs

	2021	2020
	£	£
Voluntary Income		
Management	3,503	788
Rent	14,208	15,500
Pastorial & Missionary Activities	3,194	5,970
Refreshment	45	790
Repairs & Renewals	907	6,305
Utilities	1,337	1,395
Youth Department Expenses	-	437
Choir Expenses	-	235
IT/Office Equipments	3,979	2,453
Governance costs	3,888	3,590
	31,061	37,463

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	-	582
Accountancy fees	-	400
Financial advice	10	-
	10	-

8. Staff costs and emoluments

Total staff costs for the year ended 28 February 2021 were:

	2021	2020
	£	£
Pension costs	10	-
	10	-

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2021

10. Tangible fixed assets

Cost or valuation	Computer Equipment £
Additions	7,006
At 28 February 2021	<u>7,006</u>
Depreciation	
Charge for year	3,503
At 28 February 2021	<u>3,503</u>
Net book values	
At 28 February 2021	<u><u>3,503</u></u>

11. Debtors

	2021 £	2020 £
Amounts due within one year:		
Other debtors	10,577	8,450
	<u>10,577</u>	<u>8,450</u>

12. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Accruals and deferred income	300	400
	<u>300</u>	<u>400</u>

13. Movement in funds

Unrestricted Funds

	Balance at 01/03/2020 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2021 £
<i>General</i>				
General	15,051	55,191	(41,665)	28,577
	<u>15,051</u>	<u>55,191</u>	<u>(41,665)</u>	<u>28,577</u>

Fountain Gate Chapel (Harlow)
Notes to the Financial Statements Continued
For the year ended 28 February 2021

Unrestricted Funds - Previous year

	Balance at 01/03/2019 £	Incoming resources £	Outgoing resources £	Balance at 28/02/2020 £
<i>General</i>				
General	10,420	48,871	(44,240)	15,051
	10,420	48,871	(44,240)	15,051

Purpose of unrestricted Funds

General

To advance the Christian faith (in accordance with the statement of beliefs) in such ways as the trustees shall think fit, including:

1. The provision of facilities for prayer and religious services including pastoral care and counselling;
2. The relief of sickness and financial hardship and the promotion and preservation of good health
3. The advancement of education and the promotion of a healthy and peaceful community

14. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	3,503	25,374	(300)	28,577
	3,503	25,374	(300)	28,577

Previous year

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	-	15,451	(400)	15,051
	-	15,451	(400)	15,051

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities
For the year ended 28 February 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	45,191	48,871
Grants receivable	10,000	-
	55,191	48,871
Total incoming resources	55,191	48,871
EXPENDITURE		
Raising donations and legacies		
Donations	(1,400)	-
Gifts in kind	(1,588)	-
	(2,988)	-
Charitable activities		
Cost of direct charitable activity	(7,616)	(6,777)
	(7,616)	(6,777)
SUPPORT COSTS		
Management		
Management	(3,503)	(788)
	(3,503)	(788)
Rent		
Rent	(14,208)	(15,500)
	(14,208)	(15,500)
Pastorial & Missionary Activities		
Pastorial & Missionary Activities	(3,194)	(5,970)
	(3,194)	(5,970)
Refreshment		
Refreshment	(45)	(790)
	(45)	(790)
Repairs & Renewals		
Repairs & Renewals	(907)	(6,305)
	(907)	(6,305)
Utilities		
Utilities	(1,337)	(1,395)
	(1,337)	(1,395)
Youth Department Expenses		
Youth Department Expenses	-	(437)
	-	(437)
Choir Expenses		
Choir Expenses	-	(235)
	-	(235)
IT/Office Equipments		
IT/Office Equipments	(3,979)	(2,453)

Fountain Gate Chapel (Harlow)
Detailed Statement of Financial Activities Continued
For the year ended 28 February 2021

	(3,979)	(2,453)
Governance costs		
Governance costs	(3,888)	(3,590)
	<u>(3,888)</u>	<u>(3,590)</u>
Total resources expended	<u>(41,665)</u>	<u>(44,240)</u>
Net Income	<u>13,526</u>	<u>4,631</u>