

FREELANCE CHRISTIAN MINISTRIES

England & Wales · Charity number 1160457

Details

Status Registered

Legal form CIO

Registered 2015-02-12

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

Contact

Address The Generator Business Centre
95 Miles Road
Mitcham
CR4 3FH

Phone 07533641939

Activities

Objects: 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: HOLDING REGULAR CHRISTIAN WORSHIP SERVICES IN THE COMMUNITY AND PROMOTING THE CHRISTIAN FAITH.

Classification

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

Geography

- Merton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£6,002	£7,400	-	-
2024-01-31	£7,145	£7,282	-	-
2023-01-31	£5,845	£6,107	-	-
2022-01-31	£4,334	£3,847	-	-
2021-01-31	£2,191	£1,746	-	-

Trustees

Name	Role	Appointed
ALEX SHALMAN	Chair	2015-02-12
CYNTHIA OFORI-BOAHENE		2020-02-12
Councillor Joan Henry		2015-01-19
PEARL NORVIEWU DOE		2015-01-01
RAYMOND ASAFO		2015-09-20

FREELANCE CHRISTIAN MINISTRIES

England & Wales - Charity number 1160457

Accounts

FREELANCE CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2025

CHARITY NUMBER: 1160457

FREELANCE CHRISTIAN MINISTRIES
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

FREELANCE CHRISTIAN MINISTRIES

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2025

The trustees are pleased to present their report for the year ended 31st January 2025 for the charity, Freelance Christian Ministries with charity number 1160457.

The Trustees of the charity are: Mr Alex Shalman
Mrs Pearl Doe
Mr Raymond Asafo
Councillor Joan Henry
Ms Cynthia Ofori-Boahene

The principal address of the charity is : Generator Business Centre
95 Miles road
Mitcham CR4 3FH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12th February 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.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful Christian worship services 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 £6,000. This is a lower 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 some church equipment.

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 6th August 2025 and signed on their behalf by:

FREELANCE CHRISTIAN MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Tithes and Offerings	6002	7145
Interest	0	0
Total Receipts	6002	7145
Direct Charitable Expenditure		
Advert	48	0
Hire of Hall	1257	2200
Office expenses	336	174
Refreshments	92	514
Welfare	1051	240
Church events	275	182
Supplies	649	71
Professional fees	180	2504
Travel	167	169
Honorarium	0	270
Hotel	35	0
Repairs & Renewals	1295	100
Subscriptions	480	0
	5865	6424
Other Expenditure		
Equipment	1535	858
Fixtures	0	0
	1535	858
Total Payments	7400	7282
Net Receipts/(Payments) for the year	-1398	-137
Cash Funds brought forward	5045	5182
Cash Funds at the end of the year	3647	5045

FREELANCE CHRISTIAN MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2025

Monetary Assets

Cash Funds

Unrestricted Funds

£/2025 £/2024

£

Cash at hand and in bank

3647

5045

Debtors

0

Total Cash Funds

3647

5045

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

50

62

Equipments

1784

2230

Fixtures

51

64

1885

2356

Liabilities

Bookkeeping

180

180

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

Mrs Pearl Doe

FREELANCE CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2025

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.

FREELANCE CHRISTIAN MINISTRIES

England & Wales - Charity number 1160457

Accounts

FREELANCE CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2024

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FREELANCE CHRISTIAN MINISTRIES
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95 MILES ROAD
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INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
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ACHIEVEMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income of the charity is above £7,000. This is a higher 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 some church equipment.

RESERVE POLICY

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Approved by the Trustees on 16th August 2024 and signed on their behalf by:

FREELANCE CHRISTIAN MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Tithes and Offerings	7145	5845
Interest	0	0
Total Receipts	7145	5845
 Direct Charitable Expenditure		
Hire of Hall	2200	4660
Office expenses	174	0
Refreshments	514	250
Welfare	240	488
Church events	182	0
Supplies	71	0
Professional fees	2504	180
Travel	169	0
Honorarium	270	0
Music Services	0	30
Repairs & Renewals	100	135
Subscriptions	0	144
	6424	5887
 Other Expenditure		
Equipment	858	220
Fixtures	0	0
	858	220
Total Payments	7282	6107
Net Receipts/(Payments) for the year	-137	-262
 Cash Funds brought forward	 5182	 5444
Cash Funds at the end of the year	5045	5182

FREELANCE CHRISTIAN MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2024

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2024	£/2023
	£	
Cash at hand and in bank	5045	5182
Debtors	0	

Total Cash Funds

	5045	5182
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	62	77
Equipments	2230	1930
Fixtures	64	80
	<hr/>	<hr/>
	2356	2087

Liabilities

Bookkeeping	180	180
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These accounts were approved by the trustees and signed on their behalf by:

Mrs Pearl Doe

FREELANCE CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2024

ACCOUNTING POLICIES

Basis of Accounting

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England & Wales - Charity number 1160457

Accounts

FREELANCE CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2023

CHARITY NUMBER: 1160457

FREELANCE CHRISTIAN MINISTRIES
GENERATOR BUSINESS CENTRE
95 MILES ROAD
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SURREY
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INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

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ACHIEVEMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income of the charity is above £5,000. This is a higher 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 some church equipment.

RESERVE POLICY

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Approved by the Trustees on 1st March 2023 and signed on their behalf by:

FREELANCE CHRISTIAN MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	5845	4334
Interest	0	0
Total Receipts	5845	4334
 Direct Charitable Expenditure		
Hire of Hall	4660	2858
Office expenses	0	155
Refreshments	250	0
Welfare	488	0
Church events	0	510
Supplies	0	0
Professional fees	180	180
Advertising	0	0
Honorarium	0	0
Music Services	30	0
Repairs & Renewals	135	0
Subscriptions	144	0
	5887	3847
 Other Expenditure		
Equipment	220	0
Fixtures	0	0
	220	0
Total Payments	6107	3847
Net Receipts/(Payments) for the year	-262	487
 Cash Funds brought forward	5444	4957
Cash Funds at the end of the year	5182	5444

FREELANCE CHRISTIAN MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£

Cash at hand and in bank	5182	5444
Debtors	0	

Total Cash Funds

5182	5444
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	77	96
Equipments	1930	2192
Fixtures	80	100

2087	2388
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Liabilities

Bookkeeping	180	180
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These accounts were approved by the trustees and signed on their behalf by:

Mrs Pearl Doe

FREELANCE CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 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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FREELANCE CHRISTIAN MINISTRIES

England & Wales - Charity number 1160457

Accounts

FREELANCE CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2022

CHARITY NUMBER: 1160457

FREELANCE CHRISTIAN MINISTRIES
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INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

FREELANCE CHRISTIAN MINISTRIES

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ACHIEVMENTS AND PERFORMANCE

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FINANCIAL REVIEW

The income of the charity is above £4,000. This is a higher 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 some church equipment.

RESERVE POLICY

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RISK MANAGEMENT

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TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 1st March 2022 and signed on their behalf by:

FREELANCE CHRISTIAN MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Tithes and Offerings	4334	2191
Interest	0	0
Total Receipts	4334	2191
Direct Charitable Expenditure		
Hire of Hall	2858	942
Office expenses	155	218
Refreshments	0	0
Welfare	0	0
Church events	510	0
Supplies	0	0
Professional fees	180	180
Advertising	0	0
Honorarium	0	0
Stationary	0	0
Repairs & Renewals	0	0
Subscriptions	144	0
	3847	1340
Other Expenditure		
Equipment	0	250
Fixtures	0	156
	0	406
Total Payments	3847	1746
Net Receipts/(Payments) for the year	487	445
Cash Funds brought forward	4957	4512
Cash Funds at the end of the year	5444	4957

FREELANCE CHRISTIAN MINISTRIES

2 Statements of Assets and Liabilities at 31st January 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022 £/2021

£

Cash at hand and in bank	5444	4957
Debtors	0	

Total Cash Funds

5444	4957
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	96	120
Equipments	2192	2740
Fixtures	100	125

2388	2985
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Liabilities

Bookkeeping	180	180
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These accounts were approved by the trustees and signed on their behalf by:

Mrs Pearl Doe

FREELANCE CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2022

ACCOUNTING POLICIES

Basis of Accounting

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INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

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FINANCIAL REVIEW

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FREELANCE CHRISTIAN MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st January 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	2191	10290
Interest	0	0
Total Receipts	2191	10290
Direct Charitable Expenditure		
Hire of Hall	942	5760
Office expenses	218	436
Refreshments	0	17
Welfare	0	0
Church events	0	3314
Supplies	0	0
Professional fees	180	180
Advertising	0	0
Honorarium	0	0
Stationary	0	187
Repairs & Renewals	0	90
Subscriptions	0	0
	1340	9984
Other Expenditure		
Equipment	250	0
Fixtures	156	0
	406	0
Total Payments	1746	9984
Net Receipts/(Payments) for the year	445	306
Cash Funds brought forward	4512	4206
Cash Funds at the end of the year	4957	4512

FREELANCE CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 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.