

**THE FAITH CHALLENGING CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

The Faith Challenging Church Contents

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**The Faith Challenging Church
Company Information
For The Year Ended 31 March 2024**

Chair	Mrs Odile Nunes
Charity Registered Number	1163514
Registered Office	14 Folkingham Lane London NW9 5LR
Accountants	MD Consulting Certified Public Accountants, 206 Albright Court 8 Mast Street Barking Essex IG11 7FY

**The Faith Challenging Church
Accountant's Report
For The Year Ended 31 March 2024**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the chair in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the chair that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's chair for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the charity has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

MD Consulting

02/08/2024

MD Consulting
Certified Public Accountants,
206 Albright Court
8 Mast Street
Barking
Essex
IG11 7FY

**The Faith Challenging Church
Income and Expenditure Account
For The Year Ended 31 March 2024**

	2024	2023
	£	£
TURNOVER	42,074	49,055
Other income	316	21
Staff costs	(3,860)	(7,949)
Depreciation and other amounts written off assets	(2,813)	(2,917)
Other charges	(36,605)	(42,286)
NET DEFICIT	(888)	(4,076)

The Faith Challenging Church
Balance Sheet
As At 31 March 2024

	2024	2023
	£	£
Fixed assets	18,439	21,252
Current assets	20,234	18,760
Creditors: Amounts Falling Due Within One Year	-	(1)
NET CURRENT ASSETS	20,234	18,759
TOTAL ASSETS LESS CURRENT LIABILITIES	38,673	40,011
Accruals and deferred income	(350)	(800)
NET ASSETS	38,323	39,211
RESERVES	38,323	39,211

Notes

1. General Information

The Faith Challenging Church is a Charity registered in England & Wales, registered number 1163514 . The registered office is 14 Folkingham Lane, London, NW9 5LR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Chair acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

 Mrs Odile Nunes
 Director
 02/08/2024

The Faith Challenging Church
Detailed Income and Expenditure Account
For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Donations	37,378		42,689	
Gift aid	4,696		6,366	
		42,074		49,055
OTHER INCOME				
Interest receivable and similar income		316		21
		42,390		49,076
STAFF COSTS				
Wages and salaries	-		2,600	
Staff entertaining	1,517		111	
Travel expenses	2,343		5,238	
		(3,860)		(7,949)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation of plant and machinery	313		2,917	
Depreciation of leasehold land and property	2,500		-	
		(2,813)		(2,917)
OTHER CHARGES				
Premises expenses:				
Rent, servicing and cleaning	32,846		37,048	
General administration costs:				
Repairs, renewals and maintenance	-		200	
Printing, postage and stationery	1,179		723	
Advertising and marketing costs	163		860	
Telecommunications	765		616	
Accountancy fees	350		400	
Bank charges	114		182	
Charitable donations	-		25	
Sundry expenses	1,188		2,232	
	3,659		5,238	
		(36,505)		(42,286)
NET DEFICIT		(888)		(4,076)