

**THE FAITH CHALLENGING CHURCH  
CHAIR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

## The Faith Challenging Church Contents

---

	<b>Page</b>
<a href="#">Charity Information</a>	1
<a href="#">Chairperson's Report</a>	2
<a href="#">Independent Examiner's Report</a>	3
<a href="#">Income and Expenditure Account</a>	4
<a href="#">Balance Sheet</a>	5
<a href="#">Notes to the Financial Statements</a>	6—7
The following pages do not form part of the statutory accounts:	
<a href="#">Detailed Income and Expenditure Account</a>	8

**The Faith Challenging Church  
Charity Information  
For The Year Ended 31 March 2025**

---

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

The chair presents her report and the financial statements for the year ended 31 March 2025.

**Chair**

The chair who held office during the year were as follows:

Mrs Odile Nunes

**Statement of Chair's Responsibilities**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law).

The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- . select suitable accounting policies and then apply them consistently;
- . make judgements 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 operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees 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.

On behalf of the board

Mrs Odile Nunes  
Chair

26/08/2025

**The Faith Challenging Church  
Accountant's Report  
For The Year Ended 31 March 2025**

---

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- . examine the accounts (under section 43 of the Act);
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
- . to state whether particular matters have come to my attention.

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 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 I do not express an audit opinion on the view given by the accounts.

In the course of my examination, no other matter has come to my attention:

- . (1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
- . proper accounting records are kept (in accordance with section 41 of the 1993 Act); and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

MD Consulting

20/08/2025

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 2025**

	Notes	2025 £	2024 £
<b>INCOMING RESOURCES</b>		<b>77,467</b>	<b>42,074</b>
<b>GROSS SURPLUS</b>		<b>77,467</b>	<b>42,074</b>
Administrative expenses		(53,595 )	(43,278 )
<b>OPERATING SURPLUS/(DEFICIT)</b>		<b>23,872</b>	<b>(1,204 )</b>
Other interest receivable and similar income		436	316
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<b>24,308</b>	<b>(888 )</b>

The notes on pages 6 to 7 form part of these financial statements.

**The Faith Challenging Church  
Balance Sheet  
As At 31 March 2025**

		<b>2025</b>		<b>2024</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		39,352		18,439
			<b>39,352</b>		<b>18,439</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		23,729		20,234	
		<b>23,729</b>		<b>20,234</b>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<b>(450 )</b>		<b>(350 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>23,279</b>		<b>19,884</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>62,631</b>		<b>38,323</b>
<b>NET ASSETS</b>			<b>62,631</b>		<b>38,323</b>
Income and Expenditure Account			62,631		38,323
<b>MEMBERS' FUNDS</b>			<b>62,631</b>		<b>38,323</b>

These financial statements were approved by the board of Trustee on 27th August 2025.

Mrs Odile Nunes  
Chair

27/08/2025

The notes on pages 6 to 7 form part of these financial statements.

**The Faith Challenging Church**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

**1. General Information**

The Faith Challenging Church is a private company, limited by guarantee, incorporated in England & Wales, registered number 1163514 . The registered office is 14 Folkingham Lane, London, NW9 5LR.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes donations earned.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	10%
Plant & Machinery	25 %
Motor Vehicles	25%

**3. Average Number of Employees**

Average number of employees, including chairs, during the year was: 1 (2024: 1)

**4. Tangible Assets**

	<b>Land &amp; Property</b>		<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>Leasehold</b>				
	<b>£</b>		<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>					
As at 1 April 2024	25,000		3,979	-	28,979
Additions	-		1,388	30,143	31,531
As at 31 March 2025	25,000		5,367	30,143	60,510
<b>Depreciation</b>					
As at 1 April 2024	7,500		3,040	-	10,540
Provided during the period	2,500		582	7,536	10,618
As at 31 March 2025	10,000		3,622	7,536	21,158
<b>Net Book Value</b>					
As at 31 March 2025	15,000		1,745	22,607	39,352
As at 1 April 2024	17,500		939	-	18,439



**The Faith Challenging Church**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

---

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	450	350
	<u>450</u>	<u>350</u>

**The Faith Challenging Church**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>				
Donations		49,242		37,378
Gift aid		8,082		4,696
Other trading income		20,143		-
		<u>77,467</u>		<u>42,074</u>
GROSS SURPLUS		77,467		42,074
<b>Administrative Expenses</b>				
Guest Ministries	2,750		-	
Volunteers expenses	1,350		-	
Staff entertaining	-		1,517	
Travel expenses	1,656		2,343	
Rent, servicing and cleaning	20,662		32,846	
Hire and leasing of computer and other equipment	850		-	
Vehicle running costs	2,354		-	
Computer software, consumables and maintenance	195		-	
Printing, postage and stationery	1,231		1,179	
Advertising and marketing costs	320		163	
Telecommunications	1,130		765	
Accountancy fees	350		350	
Bank charges	226		114	
Charitable donations	8,000		-	
Depreciation of plant and machinery	582		313	
Depreciation of motor vehicles	7,536		-	
Depreciation of leasehold land and property	2,500		2,500	
Sundry expenses	1,903		1,188	
		<u>(53,595 )</u>		<u>(43,278 )</u>
<b>OPERATING SURPLUS/(DEFICIT)</b>		<b>23,872</b>		<b>(1,204)</b>
<b>Other interest receivable and similar income</b>				
Bank interest receivable	436		316	
		<u>436</u>		<u>316</u>
SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		<u>24,308</u>		<u>(888 )</u>