

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 NOVEMBER 2022**

**CHURCH OF FIRE FAITH AND SALVATION MINISTRY
CHARITY REGISTRATION NUMBER: 1164180**

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

INDEX

	<u>Page</u>
Index	2
Legal & Administrative	3
Trustee's Report	4-7
Independent Examiner's Report	8
Receipts and Payments Account	9
Statement of Assets and Liabilities	10
Notes on the Financial Statements	11

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

LEGAL AND ADMINSTRATIVE INFORMATION

CHARITY NUMBER	1164180
END OF FINANCIAL YEAR	30 NOVEMBER 2022
TRUSTEES AT 30 NOVEMBER	MR ALEX JAMES MRS OSUNDINA YEMISI MS MARY ARCHIBONGT EDEH
GOVERNING DOCUMENT	TRUST DEED
REGISTERED ADDRESS	UNIT 26 WILSON BUSINESS PARK MONSAL ROAD MANCHESTER M40 8WN
PRIMARY BANKERS	NATWEST BANK PLC
INDEPENDENT EXAMINERS	GIFT AID SERVICES LTD 63 WANSFORD ROAD WOODFORD GREEN ESSEX IG8 7AD

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

TRUSTEES REPORT FOR YEAR ENDED 30 NOVEMBER 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

CHURCH OF FIRE FAITH AND SALVATION MINISTRY is charity created by Trust Deed and is a registered charity with the Charity Commission.

Aims and Objectives

The charity is established to provide an enabling environment for worshipping God, and to advance the Christian faith. This is achieved by evangelizing the community, demonstrating the power of God and fellowshiping with one another, baptizing and teaching the saints the word of God from the Bible.

The objectives are

- The advancement of the Christian Faith for the benefit of the public through the holding of prayer meetings, lectures, producing and or distributing literature on Christian Faith to enlighten others about the Christian religion.

Activities

1. Regular outreach programmes are organized to witness to the members of the public.
2. Weekly bible studies and discussions.
3. Weekly prayer meeting, praying for the community, governments and members.
4. Family Conference and Prayer Camping
5. Hospital Visitations
6. Men Conference /Fertility and Cancer Awareness
7. Annual Youth Development Programmes
8. Counselling

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 30 NOVEMBER 2022

The following is an account of the activities, events and general progress of CHURCH OF FIRE FAITH AND SALVATION MINISTRY.

The Ministry continues to establish and develop which is, at present is its primary activity.

GENERAL INFORMATION

The Charity continues to meet.

MEMBERSHIP

Registered membership of the Church has grown within this period.

NURTURING THE CHURCH

Weekly prayer meeting and bible studies are held weekly.

OTHER ACTIVITIES

The church organized an outreach in the community where the Christian faith was shared through the giving out of Christian tracks.

TRUSTEE MEETING

The trustees held meetings during which the progress of the Church was discussed and plans to increase the church numbers of activities in the Community was also discussed.

CONCLUSION

The commitment of the members to the vision of CHURCH OF FIRE FAITH AND SALVATION MINISTRY has allowed us to maintain a vibrant and healthy environment for spiritual and natural growth. We are proud of this growth and we thank God for it.

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

Conclusion

The members of CHURCH OF FIRE FAITH AND SALVATION MINISTRY are committed to the vision of the Church. The commitment and dedication of the members has created such enabling environment in community, and therefore given us more opportunities to socialize for better growth.

Financial Review and Reserves Policy

The income of the charity for the year was **£27,247** by way of Donations.

The cost of charitable activities was **£27,377**. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to (£130). At the end of the year, 30 November 2021, there was an unrestricted fund balance amounted to **£185**. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

Charity Examiners

It was agreed to appoint Olivia Gerrar as the Independent Examiner.

Approved: By the Trustees..... Dated

STATEMENT OF TRUSTEES RESPONSIBILITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for the 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 judgments 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 charity at any time and to ensure that such accounts comply with the charities Act 1993. They also have a responsibility to safeguard the assets of the church and take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on October 2023 and

Signed on their behalf by:....., Trustee.

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF CHURCH OF FIRE FAITH AND SALVATION MINISTRY

I report on the accounts of the Charity for the year ended 30 November 2022, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act.

Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and

State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
 - Have not been met
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Olivia Gerrar
Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex IG8 7AD

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

Receipts & Payments Account (General Purpose Fund)

Income Receipts	£
Tithes & Offering	16,247
Grant	<u>11,000</u>
Total Receipts	27,247
Direct Charitable Expenditure	£
Rent & Hall Hire/	12,794
Insurance	1,549
Phone	557
Utilities	1,635
Support Mission Event	10,842
Total Payments	27,377
Net Receipts/Payments for the year	(130)
Cash Funds brought forward	315
Cash Funds at the end of the year	185

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

2. Statements of Assets and Liabilities at 30 November 2022

Cash Funds	Unrestricted Funds
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2022

£

Bank	185
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Total Cash Funds	185
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Assets Retained for the Charity's Own Use

Equipment	-
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Liabilities

Accounting fee	<u>250</u>
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Approved by the Trustees and signed on their behalf

CHURCH OF FIRE FAITH AND SALVATION MINISTRY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payment basis under section 42(3) of the Charities Act 1993.

Funds

Unrestricted funds are those which can be used at the Trustee's discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Employees

The charity had no employees during the financial year. All work was undertaken by volunteers.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purpose or aims that are for the public benefit. Details of how this is achieved is provided in the trustee's 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.