

Faith Christian Ministries London

RECEIPTS AND PAYMENTS ACCOUNTS

Annual Return 2022

Charity No: 1165975

Reference and Administrative Information

Charity Name:

Charity Registration Number: 1165975

Contact Address:

99B Honor Oak Park
London
SE23 3LB

Trustees:

Rev. Wander Phiri
Monica Allie Phiri
Rev. Joseph Ruo

Independent Examiner

Josh Commercial Services Limited
Chartered Accountants
Ifield
Crawley
RH11 0QR

Trustees' Annual Report

Year ended 31st December 2022

Structure, Governance and Management

Governing Document

The Church is administered in accordance with the terms of the Deed of Constitution.

Recruitment and Appointment of Trustees

Members of the church with the exception of 1 are the charity trustees. The trustees are the leaders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. Board Members are then appointed at the Stated Annual Meeting and serve for a period of three years after which they must seek re-election at the next Stated Annual Meeting.

Organisational Structure

The Congregational Board is chaired by the Pastor and meets eight times in a year. In the 2019 year, the charity had no financial activity to report.

Objectives and Activities

Our objective is to enable people from all walks of life to practice their faith.

When planning our activities for the year, we have considered the Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.

Trustees' Annual Report (cont)
Year ended 31st December 2022

Achievements and Performance

The charity activities came to a stop due to the pandemic.

Financial Review

The charity had no financial activity in the period.

Reserves Policy

Our policy is to have enough reserves for 6 months operations at any given point.

Statement of Trustees' Responsibilities

The members of the Board must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Church during the financial year. The members of the Board are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Church at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the Regulations Anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007. They are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,
Rev. Joseph Ruo
(Trustee Chairperson)

Date

Faith Christian Ministries London
Receipts and Payments Account
Year ended 31st December 2022

		Unrestricted Funds 2022 £	Restricted Funds 2022 £	Endowment Funds 2022 £	Total 2022 £	Total 2021 £
Receipts	Note					
Voluntary receipts:	2					
Collections at services		-	-	-	-	-
Gift Aid Recovered		-	-	-	-	-
		-	-	-	-	-
Receipts from General Trustees		-			-	-
Receipts from Trustees excluding Tithe and Offering		-			-	-
Total Receipts		-	-	-	-	-
Payments	3					
Church running expenses		-			-	-
Hall running costs		-			-	-
Mission giving and donations		-			-	-
Total Payments		-	-	-	-	-
Excess of Receipts over Payments		-	-	-	-	-
Transfers		-	-	-	-	-
Excess of Receipts over Payments for the year		-	-	-	-	-
Cash at bank and in hand at 01 Jan 2022		-	-	-	-	-
Cash at bank and in hand at 31 Dec 2022		-	-	-	-	-

Bread Of Life Church International
Statement of Balances
Year ended 31st December 2022

	Unrestricted	Restricted	Endowment		
	Funds	Funds	Funds	Total	Total
	2022	2022	2022	2022	2021
Note	£	£	£	£	£
<u>Cash Funds</u>					
Bank Current Account	-			-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>Assets</u>					
Gift Aid Receivable	-			-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>Liabilities</u>					
Cost of repair not yet billed	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The accounts were approved by the Board of Trustees and Financial Board on 23/03/2024

For and on behalf of Board of trustees and Financial Board

Rev. Joseph Ruo

Chairperson

Rev. Wander Phiri

Board Member