

FAITH POWER CHRISTIAN CENTRE

England & Wales · Charity number 1168106

Details

Other names FPCC

Status Registered

Legal form CIO

Registered 2016-07-07

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

Contact

Address 463 East Bank Road
Sheffield
S2 2AE

Phone 01142640263

Email info@elrmi.com

Website <http://www.elrmi.com>

Activities

Objects: (1) THE OBJECTS OF THE CHURCH ARE, FOR THE BENEFIT OF THE PUBLIC :- (A) TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND (C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. (2) NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: To advance the Christian faith in such ways and in such parts of the United Kingdom To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,729	£17,848	-	-
2023-12-31	£7,417	£11,493	-	-
2022-12-31	£10,415	£15,642	-	-
2021-12-31	£19,622	£7,663	-	-
2020-12-31	£15,475	£9,510	-	-

Trustees

Name	Role	Appointed
REV VELAPI HAKUNANDABA	Chair	2018-05-20
Godwin Karimatsenga		2025-07-03
Lisa Tinotenda Ndalemani		2025-04-12
Sylvia Dwamenah Acquah		2025-10-01
Takudzwa Hungoidza		2025-07-03

FAITH POWER CHRISTIAN CENTRE

England & Wales - Charity number 1168106

Accounts

**Faith Power Christian Centre
Trustees Annual Report**

The trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE007796

Charity No. 1168106

Principal Office

463 East Bank Road
Sheffield
S2 2AE

Registered Office

463 East Bank Road
Sheffield
S2 2AE

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

V. Hakunandaba

Directors of Corporate Trustees

Bishop Velapi Hakunandaba
Godwin Karimatsenga Takudzwa Hungoidza

Lisa Tinotenda Ndelemani

Accountants

KBN Accounting Services
40
Hazlebarrow Grove
S8 8AT

OBJECTIVES AND ACTIVITIES

The purpose of this church is to promote the furtherance of Christ's kingdom here on earth by the preaching of the whole counsel of God as contained in his inspired word, and to carry on any other activities which further any of the Trust Purpose/mission above.

The Prevention Or Relief Of Poverty

Faith Power Christian Centre

Trustees Annual Report

The main activities is to advance the Christian faith in such ways and in such parts of the United Kingdom. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Faith Power Christian Centre holds weekly church meetings on Sunday's and Wednesday's as well as hosting conferences in Sheffield and attending other church meetings in the UK.

Faith Power Christian Centre (FPCC) is committed to enabling as many people as possible to worship at our church. When planning the activities for the year the trustees has considered the Commission's guidance on public benefit and in particular the specific guidance on charities for advancement of religion.

To advance the Christian faith in such ways and in such parts of the United Kingdom funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of

ACHIEVEMENTS AND PERFORMANCE

At International level, Faith Power Christian Centre has planted 5 new related churches in Zimbabwe which started with about ten members and has since grown to well above one hundred members as at present. This has helped the community as well contributing to reducing crime in the area. The ministry is helping people to develop and to do self-reliant projects and reducing stress and poverty.

The church has been supporting the community by providing food and clothes to those in need. This year we have been successful in welcoming more families into our church and have agreed a new style of Family Worship every Firiday evenings. The new arrangement has been well received since it came in operation

As well as our regular services, we enable our community to celebrate and thank God at thanks giving services. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing. We have celebrated 10 baptisms and 3 weddings in our church.

FINANCIAL REVIEW

Total receipts on ordinary unrestricted funds were £12,729 and the total expenditure is £17,848 . These are detailed in the financial statements .The net result for the year is a deficit of £5,119.

It is FPCC policy to maintain a balance on unrestricted funds (if possible), which equates to at least 2 months unrestricted payments to cover emergencies that arises.

FPCC does not have any concerns on its going concern as it has continued to grow.

Due to high cost of living the donations has decreased and this has led to he deficit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

FPCC governing document is by a Constitution and it is Charitable Incorporated Organisation (ICO)

The methods adopted for the recruitment and appointment of new trustees is set out in FPCC Constitution. FPCC in general meeting shall elect the officers and the trustees.

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Faith Power Christian Centre

Trustees Annual Report

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

V. Hakunandaba

Trustee

31 December 2024

Faith Power Christian Centre

Charity No. 1168106

Company No. CE007796

Trustee's Report and Unaudited Accounts

31 December 2024

Faith Power Christian Centre

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Faith Power Christian Centre

Trustees Annual Report

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Signed on behalf of the board

V. Hakunandaba

Trustee

31 December 2024

Faith Power Christian Centre
Statement of Financial Activities
for the year ended 31 December 2024

		Unrestricted		
		funds	Total funds	Total funds
		2024	2024	2023
	Notes	£	£	£
Income and endowments from:				
Donations and legacies	4	-	-	7,417
Charitable activities	5	12,729	12,729	-
Total		12,729	12,729	7,417
Expenditure on:				
Other	6	17,848	17,848	11,493
Total		17,848	17,848	11,493
Net gains on investments		-	-	-
Net expenditure		(5,119)	(5,119)	(4,076)
Transfers between funds		-	-	-
Net expenditure before other gains/(losses)		(5,119)	(5,119)	(4,076)
Other gains and losses				
Net movement in funds		(5,119)	(5,119)	(4,076)
Reconciliation of funds:				
Total funds brought forward		2,656	2,656	6,732
Total funds carried forward		(2,463)	(2,463)	2,656

Faith Power Christian Centre
Summary Income and Expenditure Account
for the year ended 31 December 2024

	2024	2023
	£	£
Income	12,729	7,417
Gross income for the year	<u>12,729</u>	<u>7,417</u>
Expenditure	17,848	11,493
Total expenditure for the year	<u>17,848</u>	<u>11,493</u>
Net expenditure before tax for the year	(5,119)	(4,076)
Net expenditure for the year	<u><u>(5,119)</u></u>	<u><u>(4,076)</u></u>

Faith Power Christian Centre**Balance Sheet**

at 31 December 2024

Company No. CE007796	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	8	-	-
Current assets			
Cash at bank and in hand		2,006	2,656
		<u>2,006</u>	<u>2,656</u>
Creditors: Amount falling due within one year	9	(4,469)	-
Net current (liabilities)/assets		<u>(2,463)</u>	<u>2,656</u>
Total assets less current liabilities		<u>(2,463)</u>	<u>2,656</u>
Net (liabilities)/assets excluding pension asset or liability		<u>(2,463)</u>	<u>2,656</u>
Total net (liabilities)/assets		<u><u>(2,463)</u></u>	<u><u>2,656</u></u>
 The funds of the charity			
Restricted funds	10		
Unrestricted funds	10		
General funds		(2,463)	2,656
		<u>(2,463)</u>	<u>2,656</u>
Reserves	10		
Total funds		<u><u>(2,463)</u></u>	<u><u>2,656</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2024

And signed on its behalf by:

V. Hakunandaba
Trustee
31 December 2024

Faith Power Christian Centre
Statement of Cash flows
for the year ended 31 December 2024

	2024	2023
	£	£
Cash flows from operating activities		
Net expenditure per Statement of Financial Activities	(5,119)	(4,076)
Adjustments for:		
Increase in trade and other payables	4,469	-
Net cash used in operating activities	<u>(650)</u>	<u>(4,076)</u>
Net cash from investing activities	<u>-</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net decrease in cash and cash equivalents	(650)	(4,076)
Cash and cash equivalents at the beginning of the year	2,656	6,732
Cash and cash equivalents at the end of the year	<u>2,006</u>	<u>2,656</u>
Components of cash and cash equivalents		
Cash and bank balances	2,006	2,656
	<u>2,006</u>	<u>2,656</u>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Musical Instruments & Equipment	16% Straight line
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Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Notes to the Accounts

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Charitable activities	12,729	12,729
Total	<u>12,729</u>	<u>12,729</u>
Expenditure on:		
Charitable activities	17,848	17,848
Total	<u>17,848</u>	<u>17,848</u>
Net income	<u>(5,119)</u>	<u>(5,119)</u>
Net income before other gains/(losses)	(5,119)	(5,119)
Other gains and losses:		
Net movement in funds	<u>(5,119)</u>	<u>(5,119)</u>
Reconciliation of funds:		
Total funds brought forward	6,732	6,732
Total funds carried forward	<u><u>1,613</u></u>	<u><u>1,613</u></u>

4 Income from donations and legacies

	Total 2024 £	Total 2023 £
Tithes	-	7,417
	<u>-</u>	<u>7,417</u>

5 Income from charitable activities

	Unrestricted £	Total 2024 £	Total 2023 £
	12,729	12,729	-
	<u>12,729</u>	<u>12,729</u>	<u>-</u>

6 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Employee costs	4,000	4,000	1,425
Motor and travel costs	7,910	7,910	4,455
Premises costs	3,055	3,055	2,350
General administrative costs	2,283	2,283	2,663
Legal and professional costs	600	600	600
	<u>17,848</u>	<u>17,848</u>	<u>11,493</u>

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

		Musical Instruments & Equipment	Total
	2024		2023
	£		£
9 Creditors: amounts falling due within one year			
	4,469		-
	<u>4,469</u>		<u>-</u>

10 Movement in funds

	At 1 January 2024	Incoming resources (including other gains/losses)	Resources expended	At 31 December 2024
	£	£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	2,656	12,729	(17,848)	(2,463)
	<u>2,656</u>	<u>12,729</u>	<u>(17,848)</u>	<u>(2,463)</u>

11 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	(2,463)	(2,463)
	<u>(2,463)</u>	<u>(2,463)</u>

Faith Power Christian Centre
Notes to the Accounts

12 Reconciliation of net debt

	At 1 January		At 31
	2024	Cash flows	December
	£	£	2024
	£	£	£
Cash and cash equivalents	2,656	(650)	2,006
	<u>2,656</u>	<u>(650)</u>	<u>2,006</u>
Net debt	<u>2,656</u>	<u>(650)</u>	<u>2,006</u>

13 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Faith Power Christian Centre
Detailed Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted		
	funds	Total funds	Total funds
	2024	2024	2023
	£	£	£
Income and endowments from:			
Donations and legacies			
Tithes	-	-	7,417
	<u>-</u>	<u>-</u>	<u>7,417</u>
Charitable activities			
	12,729	12,729	-
	<u>12,729</u>	<u>12,729</u>	<u>-</u>
Total income and endowments	12,729	12,729	7,417
Expenditure on:			
Employee costs			
Staff training	4,000	4,000	1,425
	<u>4,000</u>	<u>4,000</u>	<u>1,425</u>
Motor and travel costs			
Travel and subsistence	7,910	7,910	4,455
	<u>7,910</u>	<u>7,910</u>	<u>4,455</u>
Premises costs			
Rent	3,055	3,055	2,350
	<u>3,055</u>	<u>3,055</u>	<u>2,350</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Musical Instruments & Equipment	-	-	-
Equipment expensed	295	295	440
General insurances	388	388	333
Stationery and printing	200	200	264
Sundry expenses	-	-	400
Telephone, fax and broadband	1,400	1,400	1,226
	<u>2,283</u>	<u>2,283</u>	<u>2,663</u>
Legal and professional costs			
Accountancy and bookkeeping	600	600	600
	<u>600</u>	<u>600</u>	<u>600</u>
Total of expenditure of other costs	17,848	17,848	11,493
Total expenditure	17,848	17,848	11,493
Net gains on investments	-	-	-
	<u>(5,119)</u>	<u>(5,119)</u>	<u>(4,076)</u>
Net expenditure	(5,119)	(5,119)	(4,076)
Net expenditure before other gains/(losses)	(5,119)	(5,119)	(4,076)

Faith Power Christian Centre
Detailed Statement of Financial Activities

Other Gains	-	-	-
Net movement in funds	(5,119)	(5,119)	(4,076)
Reconciliation of funds:			
Total funds brought forward	2,656	2,656	6,732
Total funds carried forward	(2,463)	(2,463)	2,656

FAITH POWER CHRISTIAN CENTRE

England & Wales - Charity number 1168106

Accounts



Trustees' Annual Report for the period

From: 01 January 2023 **Period start date To**
Period end date: 31 December 2023

Charity name: FAITH POWER CHRISTIAN CENTRE

Charity registration number:1168106

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of this church is to promote the furtherance of Christ's kingdom here on earth by the preaching of the whole counsel of God as contained in his inspired word, and to carry on any other activities which further any of the Trust Purpose/mission above. The Prevention Or Relief Of Poverty Religious Activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To advance the Christian faith in such ways and in such parts of the United Kingdom To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit. Faith Power Christian Centre holds weekly church meetings on Sunday's and Wednesday's as well as hosting conferences in Sheffield and attending other church meetings in the UK.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	At International level, Faith Power Christian Centre has planted two new related churches in Zimbabwe which started with about ten members and has since grown to well above one hundred members as at present. This has helped the community as well contributing to reducing crime in the area. The ministry is helping people to develop and to do self-reliant projects and reducing stress and poverty. The church has been supporting the community by providing food and clothes to those in need.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts on ordinary unrestricted funds were £11623.82 and are detailed in the financial statements. A total amount of £9924 was for payments of Faith Power Christian Centre expenses. The net result for the year was an excess of income over expenditure of £1700.38. The balance carried forward at the end of the year totalled £1700.38
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the trustees' policy to maintain a balance on unrestricted funds (if possible), which equates to approximately 2 months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £1700.38 on unrestricted funds at the year-end did not match this target. The trustees are reviewing the operations of the charity with a view of meeting this target for the future sustainability of the church.
Amount of reserves held	Para 1.22	£1700.38
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The trustees manage the business of the charity and have the powers to further the objects (but not for any other purpose)
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity in general meeting shall elect the officers and the trustees The appointment of a trustee, whether by the charity in general meeting or by the other trustees, must not cause the number of trustees to exceed any number fixed in accordance with this constitution as the maximum number of trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	FAITH POWER CHRISTIAN CENTRE
Other name the charity uses	FPCC
Registered charity number	1168106
Charity's principal address	463 Eastbank Road Sheffield S2 2AE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Velapi Hakunandaba	Chair		
2	Violet Dube			
3	Angela Ncube			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Velapi Hakunandaba Velapi Hakunandaba	
Full name(s)	Rev Velapi Hakunandaba	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/07/2024	

Signature: *Bishop Velapi Hakunandaba*
Bishop Velapi Hakunandaba (Jul 8, 2024 07:50 GMT+1)

Email: vhakuna@gmail.com






Trustees report 2023

Final Audit Report

2024-07-08

Created:	2024-07-08
By:	Rudo Dozwa (Rudo.dozwa@kbnaccountingservices.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA09MEzWsYduwKfvHjFC5yZYKE8XW3KVtS

"Trustees report 2023" History

-  Document created by Rudo Dozwa (Rudo.dozwa@kbnaccountingservices.co.uk)
2024-07-08 - 6:19:17 AM GMT- IP address: 209.35.88.109
-  Document emailed to Bishop Velapi Hakunandaba (vhakuna@gmail.com) for signature
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-  Document e-signed by Bishop Velapi Hakunandaba (vhakuna@gmail.com)
Signature Date: 2024-07-08 - 6:50:18 AM GMT - Time Source: server- IP address: 94.3.104.121
-  Agreement completed.
2024-07-08 - 6:50:18 AM GMT

KBN Accounting services

LICENSED CHARTERED ACCOUNTANTS

Rev Velapi Hakunandaba
Faith Power Christian Centre
463 East Bank Road
Sheffield
S2 2AE

04 September 2024

Dear Velapi,

Accounts for Period ended 31/12/2023

Please find attached final accounts for Faith Power Christian Centre for the period ended 31/12/2023 [including filleted/abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,

Rudo Dozwa

Faith Power Christian Centre

Charity No. 1168106

Company No. CE007796

Trustee's Report and Unaudited Accounts

31 December 2023

	Pages
Trustee's Annual Report	1
Statement of Financial Activities	2
Summary Income and Expenditure Account	3
Balance Sheet	4
Statement of Cash flows	5
Notes to the Accounts	6
Detailed Statement of Financial Activities	7

The trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE007796

Charity No. 1168106

Principal Office

463 East Bank Road

Sheffield

S2 2AE

Registered Office

463 East Bank Road

Sheffield

S2 2AE

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

V. Hakunandaba

Directors of Corporate Trustees

Bishop Velapi Hakunandaba

Violet Matyanga

Angela Ncube

Accountants

KBN Accounting Services

40

Hazlebarrow Grove

S8 8AT

OBJECTIVES AND ACTIVITIES

The purpose of this church is to promote the furtherance of Christ's kingdom here on earth by the preaching of the whole counsel of God as contained in his inspired word, and to carry on any other activities which further any of the Trust Purpose/mission above.

The Prevention Or Relief Of Poverty

The main activities is to advance the Christian faith in such ways and in such parts of the United Kingdom. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Faith Power Christian Centre holds weekly church meetings on Sunday's and Wednesday's as well as hosting conferences in Sheffield and attending other church meetings in the UK.

Faith Power Christian Centre (FPCC) is committed to enabling as many people as possible to worship at our church. When planning the activities for the year the trustees has considered the Commission's guidance on public benefit and in particular the specific guidance on charities for advancement of religion.

To advance the Christian faith in such ways and in such parts of the United Kingdom funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of

ACHIEVEMENTS AND PERFORMANCE

At International level, Faith Power Christian Centre has planted 5 new related churches in Zimbabwe which started with about ten members and has since grown to well above one hundred members as at present. This has helped the community as well contributing to reducing crime in the area. The ministry is helping people to develop and to do self-reliant projects and reducing stress and poverty.

The church has been supporting the community by providing food and clothes to those in need. This year we have been successful in welcoming more families into our church and have agreed a new style of Family Worship every Firiday evenings. The new arrangement has been well received since it came in operation

As well as our regular services, we enable our community to celebrate and thank God at thanks giving services. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing. We have celebrated 10 baptisms and 3 weddings in our church.

FINANCIAL REVIEW

Total receipts on ordinary unrestricted funds were £7,417.49 and the total expenditure is £11,492.74 . These are detailed in the financial statements . The net result for the year is a deficit of £4,075.25.

It is FPCC policy to maintain a balance on unrestricted funds (if possible), which equates to at least 2 months unrestricted payments to cover emergencies that arises.

FPCC does not have any concerns on its going concern as it has continued to grow.

Due to high cost of living the donations has decreased and this has led to he deficit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

FPCC governing document is by a Constitution and it is Charitable Incorporated Organisation (ICO)

The methods adopted for the recruitment and appointment of new trustees is set out in FPCC Constitution. FPCC in general meeting shall elect the officers and the trustees.

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Faith Power Christian Centre
Trustees Annual Report

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

V. Hakunandaba
Trustee
31 December 2023

Faith Power Christian Centre
Statement of Financial Activities
for the year ended 31 December 2023

	Notes	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:				
Donations and legacies	4	7,417	7,417	7,456
Other	5	-	-	2,959
Total		7,417	7,417	10,415
Expenditure on:				
Other	6	11,493	11,493	15,642
Total		11,493	11,493	15,642
Net gains on investments		-	-	-
Net expenditure		(4,076)	(4,076)	(5,227)
Transfers between funds		-	-	-
Net expenditure before other gains/(losses)		(4,076)	(4,076)	(5,227)
Other gains and losses				
Net movement in funds		(4,076)	(4,076)	(5,227)
Reconciliation of funds:				
Total funds brought forward		6,732	6,732	11,959
Total funds carried forward		2,656	2,656	6,732

Faith Power Christian Centre
Summary Income and Expenditure Account
for the year ended 31 December 2023

	2023 £	2022 £
Income	7,417	10,415
Gross income for the year	<u>7,417</u>	<u>10,415</u>
Expenditure	11,493	15,642
Total expenditure for the year	<u>11,493</u>	<u>15,642</u>
Net expenditure before tax for the year	(4,076)	(5,227)
Net expenditure for the year	<u>(4,076)</u>	<u>(5,227)</u>

Faith Power Christian Centre

Balance Sheet

at 31 December 2023

Company No. CE007796	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	8	-	-
Current assets			
Cash at bank and in hand		2,656	6,732
		<u>2,656</u>	<u>6,732</u>
Net current assets		2,656	6,732
Total assets less current liabilities		<u>2,656</u>	<u>6,732</u>
Net assets excluding pension asset or liability		2,656	6,732
Total net assets		<u><u>2,656</u></u>	<u><u>6,732</u></u>
The funds of the charity			
Restricted funds	9		
Unrestricted funds	9		
General funds		2,656	6,732
		<u>2,656</u>	<u>6,732</u>
Reserves	9		
Total funds		<u><u>2,656</u></u>	<u><u>6,732</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2023

And signed on its behalf by:

V. Hakunandaba

Trustee

31 December 2023

Faith Power Christian Centre
Statement of Cash flows
for the year ended 31 December 2023

	2023 £	2022 £
Cash flows from operating activities		
Net expenditure per Statement of Financial Activities	(4,076)	(5,227)
Net cash used in operating activities	<u>(4,076)</u>	<u>(8,186)</u>
Net cash from investing activities	<u>-</u>	<u>4,559</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net decrease in cash and cash equivalents	(4,076)	(3,627)
Cash and cash equivalents at the beginning of the year	6,732	10,359
Cash and cash equivalents at the end of the year	<u>2,656</u>	<u>6,732</u>
Components of cash and cash equivalents		
Cash and bank balances	2,656	6,732
	<u>2,656</u>	<u>6,732</u>

for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Musical Instruments & Equipment	16% Straight line
---------------------------------	-------------------

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2022 £	Total funds 2022 £
Income and endowments from:		
Donations and legacies	7,456	7,456
Other	2,959	2,959
Total	<u>10,415</u>	<u>10,415</u>
Expenditure on:		
Other	15,642	15,642
Total	<u>15,642</u>	<u>15,642</u>
Net income	<u>(5,227)</u>	<u>(5,227)</u>
Net income before other gains/(losses)	(5,227)	(5,227)
Other gains and losses:		
Net movement in funds	<u>(5,227)</u>	<u>(5,227)</u>
Reconciliation of funds:		
Total funds brought forward	11,959	11,959
Total funds carried forward	<u><u>6,732</u></u>	<u><u>6,732</u></u>

4 Income from donations and legacies

	Unrestricted	Total 2023	Total 2022
	£	£	£
Tithes	7,417	7,417	7,456
	<u>7,417</u>	<u>7,417</u>	<u>7,456</u>

5 Other income

	Total 2023 £	Total 2022 £
Gift Aid income	-	2,959
	<u>-</u>	<u>2,959</u>

6 Other expenditure

	Unrestricted	Total 2023	Total 2022
	£	£	£
Employee costs	1,425	1,425	1,432
Motor and travel costs	4,455	4,455	4,852
Premises costs	2,350	2,350	3,221
General administrative costs	2,663	2,663	5,537
Legal and professional costs	600	600	600
	<u>11,493</u>	<u>11,493</u>	<u>15,642</u>

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

9 Movement in funds

		Musical Instruments & Equipment	Total
	At 1 January 2023	Resources expended	At 31 December 2023
	£	£	£
Restricted funds:			
Unrestricted funds:			
General funds	6,732	(11,493)	2,656
	<u>6,732</u>	<u>(11,493)</u>	<u>2,656</u>

10 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	2,656	2,656
	<u>2,656</u>	<u>2,656</u>

11 Reconciliation of net debt

	At 1 January	Cash flows	At 31 December
	2023		2023
	£	£	£
Cash and cash equivalents	6,732	(4,076)	2,656
	<u>6,732</u>	<u>(4,076)</u>	<u>2,656</u>
Net debt	<u>6,732</u>	<u>(4,076)</u>	<u>2,656</u>

12 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Faith Power Christian Centre
Detailed Statement of Financial Activities
for the year ended 31 December 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Donations and legacies			
Tithes	7,417	7,417	7,456
	<u>7,417</u>	<u>7,417</u>	<u>7,456</u>
Other			
Gift Aid income	-	-	2,959
	<u>-</u>	<u>-</u>	<u>2,959</u>
Total income and endowments	7,417	7,417	10,415
Expenditure on:			
Employee costs			
Staff training	1,425	1,425	-
Staff welfare	-	-	1,432
	<u>1,425</u>	<u>1,425</u>	<u>1,432</u>
Motor and travel costs			
Travel and subsistence	4,455	4,455	4,852
	<u>4,455</u>	<u>4,455</u>	<u>4,852</u>
Premises costs			
Rent	2,350	2,350	3,221
	<u>2,350</u>	<u>2,350</u>	<u>3,221</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Musical Instruments & Equipment	-	-	-
Equipment expensed	440	440	-
General insurances	333	333	392
Stationery and printing	264	264	256
Sundry expenses	400	400	3,500
Telephone, fax and broadband	1,226	1,226	1,389
	<u>2,663</u>	<u>2,663</u>	<u>5,537</u>
Legal and professional costs			
Accountancy and bookkeeping	600	600	600
	<u>600</u>	<u>600</u>	<u>600</u>
Total of expenditure of other costs	<u>11,493</u>	<u>11,493</u>	<u>15,642</u>
Total expenditure	11,493	11,493	15,642
Net gains on investments	-	-	-
Net expenditure	<u>(4,076)</u>	<u>(4,076)</u>	<u>(5,227)</u>

Faith Power Christian Centre
 Detailed Statement of Financial Activities

Net expenditure before other gains/(losses)	(4,076)	(4,076)	(5,227)
Other Gains	-	-	-
Net movement in funds	(4,076)	(4,076)	(5,227)
Reconciliation of funds:			
Total funds brought forward	6,732	6,732	11,959
Total funds carried forward	2,656	2,656	6,732

FAITH POWER CHRISTIAN CENTRE

England & Wales - Charity number 1168106

Accounts

KBN Accounting services

LICENSED CHARTERED ACCOUNTANTS

Rev Velapi Hakunandaba
Faith Power Christian Centre
463 East Bank Road
Sheffield
S2 2AE

05 December 2023

Dear Velapi,

Accounts for Period ended 31/12/2022

Please find attached final accounts for Faith Power Christian Centre for the period ended 31/12/2022 [including filleted/abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,

Rudo Dozwa

Rudo Dozwa

Faith Power Christian Centre

Charity No. 1168106

Company No. CE007796

Trustee's Report and Unaudited Accounts

31 December 2022

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**Faith Power Christian Centre
Trustees Annual Report**

The trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE007796

Charity No. 1168106

Principal Office

463 East Bank Road
Sheffield
S2 2AE

Registered Office

463 East Bank Road
Sheffield
S2 2AE

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

V. Hakunandaba

Directors of Corporate Trustees

Bishop Velapi Hakunandaba
Violet Matyanga

Angela Ncube

Accountants

KBN Accounting Services
40
Hazlebarrow Grove
S8 8AT

OBJECTIVES AND ACTIVITIES

The purpose of this church is to promote the furtherance of Christ's kingdom here on earth by the preaching of the whole counsel of God as contained in his inspired word, and to carry on any other activities which further any of the Trust Purpose/mission above.

The Prevention Or Relief Of Poverty

Faith Power Christian Centre

Trustees Annual Report

The main activities is to advance the Christian faith in such ways and in such parts of the United Kingdom. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Faith Power Christian Centre holds weekly church meetings on Sunday's and Wednesday's as well as hosting conferences in Sheffield and attending other church meetings in the UK.

Faith Power Christian Centre (FPCC) is committed to enabling as many people as possible to worship at our church. When planning the activities for the year the trustees has considered the Commission's guidance on public benefit and in particular the specific guidance on charities for advancement of religion.

To advance the Christian faith in such ways and in such parts of the United Kingdom funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of

ACHIEVEMENTS AND PERFORMANCE

At International level, Faith Power Christian Centre has planted 5 new related churches in Zimbabwe which started with about ten members and has since grown to well above one hundred members as at present. This has helped the community as well contributing to reducing crime in the area. The ministry is helping people to develop and to do self-reliant projects and reducing stress and poverty.

The church has been supporting the community by providing food and clothes to those in need. This year we have been successful in welcoming more families into our church and have agreed a new style of Family Worship every Firiday evenings. The new arrangement has been well received since it came in operation

As well as our regular services, we enable our community to celebrate and thank God at thanks giving services. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing. We have celebrated 10 baptisms and 3 weddings in our church.

FINANCIAL REVIEW

Total receipts on ordinary unrestricted funds were £10,415 and the total expenditure is £15,642 . These are detailed in the financial statements .The net result for the year is a deficit of £5,227.

It is FPCC policy to maintain a balance on unrestricted funds (if possible), which equates to at least 2 months unrestricted payments to cover emergencies that arises.

FPCC does not have any concerns on its going concern as it has continued to grow.

Due to high cost of living the donations has decreased and this has led to he deficit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

FPCC governing document is by a Constitution and it is Charitable Incorporated Organisation (ICO)

The methods adopted for the recruitment and appointment of new trustees is set out in FPCC Constitution. FPCC in general meeting shall elect the officers and the trustees.

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Faith Power Christian Centre

Trustees Annual Report

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

V. Hakunandaba

Trustee

31 December 2022

Faith Power Christian Centre
Statement of Financial Activities
for the year ended 31 December 2022

		Unrestricted		
		funds	Total funds	Total funds
		2022	2022	2021
	Notes	£	£	£
Income and endowments from:				
Donations and legacies	4	7,456	7,456	17,414
Other	5	2,959	2,959	2,208
Total		10,415	10,415	19,622
Expenditure on:				
Other	6	15,642	15,642	7,663
Total		15,642	15,642	7,663
Net gains on investments		-	-	-
Net (expenditure)/income		(5,227)	(5,227)	11,959
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(5,227)	(5,227)	11,959
Other gains and losses				
Net movement in funds		(5,227)	(5,227)	11,959
Reconciliation of funds:				
Total funds brought forward		11,959	11,959	-
Total funds carried forward		6,732	6,732	11,959

Faith Power Christian Centre
Summary Income and Expenditure Account
for the year ended 31 December 2022

	2022	2021
	£	£
Income	10,415	19,622
Gross income for the year	<u>10,415</u>	<u>19,622</u>
Expenditure	15,642	7,663
Total expenditure for the year	<u>15,642</u>	<u>7,663</u>
Net (expenditure)/income before tax for the year	(5,227)	11,959
Net (expenditure)/income for the year	<u>(5,227)</u>	<u>11,959</u>

Faith Power Christian Centre**Balance Sheet**

at 31 December 2022

Company No. CE007796	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	8	-	1,600
		-	1,600
Current assets			
Cash at bank and in hand		6,732	10,359
		6,732	10,359
Net current assets		6,732	10,359
Total assets less current liabilities		6,732	11,959
Net assets excluding pension asset or liability		6,732	11,959
Total net assets		6,732	11,959
The funds of the charity			
Restricted funds	9		
Unrestricted funds	9		
General funds		6,732	11,959
		6,732	11,959
Reserves	9		
Total funds		6,732	11,959

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2022

And signed on its behalf by:

Bishop V Hakunandaba
Bishop V Hakunandaba (Dec 6, 2023 00:24 GMT)

V. Hakunandaba
Trustee
31 December 2022

Faith Power Christian Centre
Statement of Cash flows
for the year ended 31 December 2022

	2022	2021
	£	£
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(5,227)	11,959
Adjustments for:		
Dividends, interest and rents from investments	(2,959)	(2,208)
Net cash (used in)/provided by operating activities	<u>(8,186)</u>	<u>9,751</u>
Cash flows from investing activities		
Proceeds from sales of property, plant and equipment	1,600	-
Dividends, interest and rents from investments	2,959	2,208
Net cash from investing activities	<u>4,559</u>	<u>608</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	(3,627)	10,359
Cash and cash equivalents at the beginning of the year	10,359	-
Cash and cash equivalents at the end of the year	<u>6,732</u>	<u>10,359</u>
Components of cash and cash equivalents		
Cash and bank balances	6,732	10,359
	<u>6,732</u>	<u>10,359</u>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Musical Instruments & Equipment	16% Straight line
---------------------------------	-------------------

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2021 £	Total funds 2021 £
Income and endowments from:		
Donations and legacies	17,414	17,414
Other	2,208	2,208
Total	19,622	19,622
Expenditure on:		
Other	7,663	7,663
Total	7,663	7,663
Net income	11,959	11,959
Net income before other gains/(losses)	11,959	11,959
Other gains and losses:		
Net movement in funds	11,959	11,959
Reconciliation of funds:		
Total funds carried forward	11,959	11,959

4 Income from donations and legacies

	Unrestricted £	Total 2022 £	Total 2021 £
Tithes	7,456	7,456	11,214
Balance from 2021	-	-	6,200
	7,456	7,456	17,414

5 Other income

	Unrestricted £	Total 2022 £	Total 2021 £
Gift Aid income	2,959	2,959	2,208
	2,959	2,959	2,208

Faith Power Christian Centre
Notes to the Accounts

6 Other expenditure

	Unrestricted	Total	Total
		2022	2021
	£	£	£
Employee costs	1,432	1,432	741
Motor and travel costs	4,852	4,852	302
Premises costs	3,221	3,221	2,855
General administrative costs	5,537	5,537	3,265
Legal and professional costs	600	600	500
	<u>15,642</u>	<u>15,642</u>	<u>7,663</u>

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Tangible fixed assets

	Musical Instruments & Equipment £	Total £
Cost or revaluation		
At 1 January 2022	1,600	1,600
Disposals	(1,600)	(1,600)
At 31 December 2022	<u>-</u>	<u>-</u>
Net book values		
At 31 December 2022	<u>-</u>	<u>-</u>
At 31 December 2021	<u>1,600</u>	<u>1,600</u>

9 Movement in funds

	At 1 January 2022 £	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2022 £
Restricted funds:				
Unrestricted funds:				
General funds	11,959	10,415	(15,642)	6,732
Total funds	<u>11,959</u>	<u>10,415</u>	<u>(15,642)</u>	<u>6,732</u>

10 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	6,732	6,732
	<u>6,732</u>	<u>6,732</u>

11 Reconciliation of net debt

	At 1 January 2022	Cash flows	At 31 December 2022
	£	£	£
Cash and cash equivalents	10,359	(3,627)	6,732
	<u>10,359</u>	<u>(3,627)</u>	<u>6,732</u>
Net debt	<u>10,359</u>	<u>(3,627)</u>	<u>6,732</u>

12 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Faith Power Christian Centre
Detailed Statement of Financial Activities
for the year ended 31 December 2022

	Unrestricted		
	funds	Total funds	Total funds
	2022	2022	2021
	£	£	£
Income and endowments from:			
Donations and legacies			
Tithes	7,456	7,456	11,214
Balance from 2021	-	-	6,200
	<u>7,456</u>	<u>7,456</u>	<u>17,414</u>
Other			
Gift Aid income	2,959	2,959	2,208
	<u>2,959</u>	<u>2,959</u>	<u>2,208</u>
Total income and endowments	10,415	10,415	19,622
Expenditure on:			
Employee costs			
Staff welfare	1,432	1,432	741
	<u>1,432</u>	<u>1,432</u>	<u>741</u>
Motor and travel costs			
Travel and subsistence	4,852	4,852	302
	<u>4,852</u>	<u>4,852</u>	<u>302</u>
Premises costs			
Rent	3,221	3,221	2,855
	<u>3,221</u>	<u>3,221</u>	<u>2,855</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Musical Instruments & Equipment	-	-	-
General insurances	392	392	349
Information and publications	-	-	195
Stationery and printing	256	256	159
Sundry expenses	3,500	3,500	923
Telephone, fax and broadband	1,389	1,389	1,639
	<u>5,537</u>	<u>5,537</u>	<u>3,265</u>
Legal and professional costs			
Accountancy and bookkeeping	600	600	500
	<u>600</u>	<u>600</u>	<u>500</u>
Total of expenditure of other costs	15,642	15,642	7,663
Total expenditure	15,642	15,642	7,663
Net gains on investments	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Net (expenditure)/income	(5,227)	(5,227)	11,959

Faith Power Christian Centre
Detailed Statement of Financial Activities

**Net (expenditure)/income before
other gains/(losses)**

Other Gains

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

	(5,227)	(5,227)	11,959
	-	-	-
	(5,227)	(5,227)	11,959
	11,959	11,959	-
	6,732	6,732	11,959






FaithPowerChristianCentre_UTR2704721511_3 1-12-2022_Accounts

Final Audit Report

2023-12-06

Created:	2023-12-05
By:	Rudo Dozwa (Rudo.dozwa@kbnaccountingservices.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhMg96cRvVHe3Fmm9hHH1OmcNRoGFy9B2

"FaithPowerChristianCentre_UTR2704721511_31-12-2022_Accounts" History

-  Document created by Rudo Dozwa (Rudo.dozwa@kbnaccountingservices.co.uk)
2023-12-05 - 8:01:15 AM GMT- IP address: 209.35.88.109
-  Document emailed to Bishop V Hakunandaba (vhakuna@gmail.com) for signature
2023-12-05 - 8:01:18 AM GMT
-  Email viewed by Bishop V Hakunandaba (vhakuna@gmail.com)
2023-12-05 - 11:10:56 AM GMT- IP address: 172.226.114.4
-  Document e-signed by Bishop V Hakunandaba (vhakuna@gmail.com)
Signature Date: 2023-12-06 - 0:24:56 AM GMT - Time Source: server- IP address: 92.232.178.71
-  Agreement completed.
2023-12-06 - 0:24:56 AM GMT

FAITH POWER CHRISTIAN CENTRE

England & Wales - Charity number 1168106

Accounts

KBN Accounting services

LICENSED CHARTERED ACCOUNTANTS

Rev Velapi Hakunandaba
Faith Power Christian Centre
463 East Bank Road
Sheffield
S2 2AE

26 October 2022

Dear Velapi,

Accounts for Period ended 31/12/2021

Please find attached final accounts for Faith Power Christian Centre for the period ended 31/12/2021 [including filleted/abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,

Rudo Dozwa

Faith Power Christian Centre

Charity No. 1168106

Company No.

Trustee's Report and Unaudited Accounts

31 December 2021

	Pages
Trustee's Annual Report	1
Statement of Financial Activities	2
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Statement of Cash flows	5
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The trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No.

Charity No. 1168106

Principal Office

463 East Bank Road

Sheffield

S2 2AE

Registered Office

463 East Bank Road

Sheffield

S2 2AE

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

V. Hakunandaba

Directors of Corporate Trustees

Bishop Velapi Hakunandaba

Violet Matyanga

Angela Ncube

Accountants

KBN Accounting Services

40

Hazlebarrow Grove

S8 8AT

The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

Faith Power Christian Centre
Trustees Annual Report
V. Hakunandaba
Trustee
31 December 2021

Faith Power Christian Centre
Statement of Financial Activities
for the year ended 31 December 2021

	Notes	Unrestricted funds 2021 £	Total funds 2021 £
Income and endowments from:			
Donations and legacies	3	17,414	17,414
Other	4	2,208	2,208
Total		<u>19,622</u>	<u>19,622</u>
Expenditure on:			
Other	5	7,663	7,663
Total		<u>7,663</u>	<u>7,663</u>
Net gains on investments		-	-
Net income		<u>11,959</u>	<u>11,959</u>
Transfers between funds		-	-
Net income before other gains/(losses)		<u>11,959</u>	<u>11,959</u>
Other gains and losses			
Net movement in funds		<u>11,959</u>	<u>11,959</u>
Reconciliation of funds:			
Total funds carried forward		<u><u>11,959</u></u>	<u><u>11,959</u></u>

Faith Power Christian Centre
Summary Income and Expenditure Account
for the year ended 31 December 2021

	2021 £
Income	19,622
Gross income for the year	<u>19,622</u>
Expenditure	7,663
Total expenditure for the year	<u>7,663</u>
Net income before tax for the year	11,959
Net income for the year	<u><u>11,959</u></u>

Faith Power Christian Centre

Balance Sheet

at 31 December 2021

Company No.	Notes	2021 £
Fixed assets		
Tangible assets	7	<u>1,600</u>
		1,600
Current assets		
Cash at bank and in hand		<u>10,359</u>
		10,359
Net current assets		10,359
Total assets less current liabilities		11,959
Net assets excluding pension asset or liability		<u>11,959</u>
Total net assets		<u>11,959</u>
The funds of the charity		
Restricted funds	8	
Unrestricted funds	8	
General funds		11,959
		<u>11,959</u>
Reserves	8	
Total funds		<u>11,959</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2021

And signed on its behalf by:

V. Hakunandaba

Trustee

31 December 2021

for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Musical Instruments & Equipment	16% Straight line
---------------------------------	-------------------

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Income from donations and legacies

	Unrestricted	Total 2021
	£	£
Tithes	11,214	11,214
Balance from 2020	6,200	6,200
	<u>17,414</u>	<u>17,414</u>

4 Other income

	Unrestricted	Total 2021
	£	£
Gift Aid income	2,208	2,208
	<u>2,208</u>	<u>2,208</u>

5 Other expenditure

	Unrestricted	Total 2021
	£	£
Employee costs	741	741
Motor and travel costs	302	302
Premises costs	2,855	2,855
General administrative costs	3,265	3,265
Legal and professional costs	500	500
	<u>7,663</u>	<u>7,663</u>

6 Staff costs

No employee received emoluments in excess of £60,000.

7 Tangible fixed assets

	Musical Instruments & Equipment £	Total £
Cost or revaluation		
Additions	1,600	1,600
At 31 December 2021	<u>1,600</u>	<u>1,600</u>
Net book values		
At 31 December 2021	<u>1,600</u>	<u>1,600</u>

8 Movement in funds

	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2021 £
Restricted funds:			
Unrestricted funds:			
General funds	19,622	(7,663)	11,959
Total funds	<u>19,622</u>	<u>(7,663)</u>	<u>11,959</u>

9 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	1,600	1,600
Net current assets	10,359	10,359
	<u>11,959</u>	<u>11,959</u>

10 Reconciliation of net debt

	Cash flows £	At 31 December 2021 £
Cash and cash equivalents	10,359	10,359
	<u>10,359</u>	<u>10,359</u>
Net debt	<u>10,359</u>	<u>10,359</u>

11 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Faith Power Christian Centre
Detailed Statement of Financial Activities
for the year ended 31 December 2021

	Unrestricted funds 2021 £	Total funds 2021 £
Income and endowments from:		
Donations and legacies		
Tithes	11,214	11,214
Balance from 2020	6,200	6,200
	<u>17,414</u>	<u>17,414</u>
Other		
Gift Aid income	2,208	2,208
	<u>2,208</u>	<u>2,208</u>
Total income and endowments	19,622	19,622
Expenditure on:		
Employee costs		
Staff welfare	741	741
	<u>741</u>	<u>741</u>
Motor and travel costs		
Travel and subsistence	302	302
	<u>302</u>	<u>302</u>
Premises costs		
Rent	2,855	2,855
	<u>2,855</u>	<u>2,855</u>
General administrative costs, including depreciation and amortisation		
Depreciation of Musical Instruments & Equipment	-	-
General insurances	349	349
Information and publications	195	195
Stationery and printing	159	159
Sundry expenses	923	923
Telephone, fax and broadband	1,639	1,639
	<u>3,265</u>	<u>3,265</u>
Legal and professional costs		
Accountancy and bookkeeping	500	500
	<u>500</u>	<u>500</u>
Total of expenditure of other costs	<u>7,663</u>	<u>7,663</u>
Total expenditure	7,663	7,663
Net gains on investments	-	-
Net income	<u>11,959</u>	<u>11,959</u>

Faith Power Christian Centre
 Detailed Statement of Financial Activities

Net income before other gains/(losses)	11,959	11,959
Other Gains	-	-
Net movement in funds	11,959	11,959
Reconciliation of funds:		
Total funds brought forward	-	-
Total funds carried forward	11,959	11,959

FAITH POWER CHRISTIAN CENTRE

England & Wales - Charity number 1168106

Accounts



Trustees' Annual Report for the period

From: 01 January 2020 **Period start date To**
Period end date: 31 December 2020

Charity name: FAITH POWER CHRISTIAN CENTRE

Charity registration number:1168106

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of this church is to promote the furtherance of Christ's kingdom here on earth by the preaching of the whole counsel of God as contained in his inspired word, and to carry on any other activities which further any of the Trust Purpose/mission above. The Prevention Or Relief Of Poverty Religious Activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To advance the Christian faith in such ways and in such parts of the United Kingdom To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit. Faith Power Christian Centre holds weekly church meetings on Sunday's and Wednesday's as well as hosting conferences in Sheffield and attending other church meetings in the UK.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year, we have considered the Charity Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	At International level, Faith Power Christian Centre has continued to grow the planted churches in Zimbabwe which started with about ten members and has since grown to well above one hundred members as at present. This has helped the community as well contributing to reducing crime in the area. The ministry is helping people to develop and to do self-reliant projects and reducing stress and poverty. The church has been supporting the community by providing food and clothes to those in need.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts on ordinary unrestricted funds were £11248.74 and are detailed in the financial statements. A total amount of £9509.84 was for payments of Faith Power Christian Centre expenses. The net result for the year was an excess of income over expenditure of £1738.90. The balance carried forward at the end of the year totalled £1738.90
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the trustees' policy to maintain a balance on unrestricted funds (if possible), which equates to approximately 2 months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £1738.90 on unrestricted funds at the year-end did not match this target. The trustees are reviewing the operations of the charity with a view of meeting this target for the future sustainability of the church.
Amount of reserves held	Para 1.22	£1738.90
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The trustees manage the business of the charity and have the powers to further the objects (but not for any other purpose)
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity in general meeting shall elect the officers and the trustees The appointment of a trustee, whether by the charity in general meeting or by the other trustees, must not cause the number of trustees to exceed any number fixed in accordance with this constitution as the maximum number of trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	FAITH POWER CHRISTIAN CENTRE
Other name the charity uses	FPCC
Registered charity number	1168106
Charity's principal address	463 Eastbank Road Sheffield S2 2AE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Velapi Hakunandaba	Chair		
2	Violet Dube			
3	Angela Ncube			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Velapi Hakunandaba Velapi Hakunandaba	
Full name(s)	Rev Velapi Hakunandaba	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/10/21	

Signature: *Velapi Hakunandaba*
Velapi Hakunandaba (Oct 31, 2021 21:14 GMT)

Email: vhakuna@gmail.com






Trustees report 2020

Final Audit Report

2021-10-31

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CHARITY COMMISSION
FOR ENGLAND AND WALES

FAITH POWER CHRISTIAN CENTRE

1168106

Receipts and payments accounts

CC16a

For the period from	01-Jan-20	To	31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations-Tithes and Offerings	15,475	-	-	15,475	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,475	-	-	15,475	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,475	-	-	15,475	-
A3 Payments					
Rent	3,188	-	-	3,188	-
Equipment hire	342	-	-	342	-
Insurance	407	-	-	407	-
Software	34	-	-	34	-
Training	600	-	-	600	-
Stationery and Printing	520	-	-	520	-
Telephone ,Internet,Postage	1,427	-	-	1,427	-
Travel,Donations paid, Fundraising costs	2,992	-	-	2,992	-
	-	-	-	-	-
Sub total	9,510	-	-	9,510	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,510	-	-	9,510	-
Net of receipts/(payments)	5,965	-	-	5,965	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,965	-	-	5,965	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance as at 31 December 2019	5,965	-	-
			-	-
		-	-	-
	Total cash funds	5,965	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Musical Instruments & Equipment		1,828	1,600
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounting services		500	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Velapi Hakunandaba	Bishop Velapi Hakunandaba	31/10/2021	

Signature: Velapi Hakunandaba
Velapi Hakunandaba (Oct 31, 2021 21:12 GMT)

Email: vhakuna@gmail.com






FPCC 2020 -CC16a_

Final Audit Report

2021-10-31

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