

Charity Commission Registered number: 1168549

UNIVERSAL FAMILY CENTRE

Report and Financial Statements

For the Year ended 30 September 2025

UNIVERSAL FAMILY CENTRE
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 September 2025

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UNIVERSAL FAMILY CENTRE
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 September 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Officers and Professional advisers

TRUSTEES

ATIM ASUQUO EDEM (CHAIR)
PASTOR JOSEPH OLUWATOSIN TOMOMEWO (TRUSTEE)
JOAN MARGARET OSAFO (TRUSTEE)
VERONICA KIFODU BETIKU (TRUSTEE)

REGISTERED OFFICE

8 Olive Yeates Way
Crossgate
Leeds
LS15 8FG

CORRESPONDENCE ADDRESS

8 Olive Yeates Way
Crossgate
Leeds
LS15 8FG

BANKERS

METRO BANK PLC
NATWEST BANK PLC

EXAMINER

AACSL Accountants Limited
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

CHARITY COMMISSION REGISTERED NUMBER

1168549

UNIVERSAL FAMILY CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 September 2025

Governing Document

The charity is Constituted as a "Trust" and governed by 'Trust Deed' dated 26th September, 2015.

Trustee Appointments, Training of New and Old Trustees

Trustees are appointed and or co-opted under the terms of the trust deed. The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the Trustees and the requirements of the charity commission. There is no fixed term of service of the trustee on the board.

Public Benefit Statement

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for public benefit. Details of how the charity has achieved these are provided in this report.

Organisational Structure and Decision Making

The Charity is organised so that the trustees meet regularly to manage its administrative and day to day affairs. The spiritual aspect of the church is handled by the Parish Pastor and the day to day running of the charity is overseen by the Board of Trustees.

Risk Management

The trustee board performs its duty of safeguarding the charity against major risk. The board regularly reviews the charity's structures, policies, procedures and practices. It recommends strategic and operational options and implements adequate prudent controls and preventive actions to safeguard the assets of the charity, as well as its operation.

Objectives and Global Outreach

Objectives and Activities

The principal object is the advancement of the Christian faith worldwide in accordance with Universal Family Centre doctrines, the relief of poverty and to promote any charitable activity for the benefit of the local people. To achieve its objectives, we adopted the following strategies:

- Christian Faith based religious activities in United Kingdom and worldwide as the Trustees may deem fit.
- Community support and development projects to alleviate suffering and poverty in our local community.
- Running seminars in the church with proven ministers of the faith to guide members in various aspect of Christian faith.
- Supporting other charities who help to alleviate suffering and poverty.

UNIVERSAL FAMILY CENTRE
REPORT OF THE TRUSTEES (Continued)
FOR THE YEAR ENDED 30 September 2025

ACHIEVEMENT AND PERFORMANCE

The Church has been engaged in various activities detailed below in pursuance of our charity and public benefit. The Church runs every day-Monday to Sunday.

Online daily, physical gathering on Sunday and on special meetings

Opened to the community to build their Christian Faith as well as share fellowship to meet spiritual and emotional needs.

Apart from its Church activities we also engaged in meetings that helps to build families and keep people healthy.

Special Programmes Held Within the Year

OCTOBER 2024

- Prayer seminar 1st -3rd
- Health Talk 12th
- Ministers & Church Workers Seminars Oct 13th
- Ministry And Church Support Partners Meeting Oct 17th
- Couple's Night 21st
- Worship Experience 25th
- Food Bank Launch 26th
- Cross Over Service 31st

NOVEMBER 2024

- Evangelism 2nd
- Anointing Service 3rd
- Prayer Seminar 4th -6th
- Ministers & Church Workers Meeting 9th
- Ministry And Church Support Partners Meeting 19^h
- End Of Year Fasting & Prayers 21st -30th
- Worship Experience 29th
- Cross Over Service 30th

DECEMBER 2024

- Prayer Seminar 2nd -4th
- Power & Fire Conference 6th -8th
- Aroma of Praise 7th
- Christmas Carol 22nd
- Church Partners And Support Network Meeting 29th
- New Year Whole Day Cross Over Prayer & Service 31st

JANUARY 2025

- Prayer Seminar 6th -8th
- Health Talk 18th
- Leaders Conference (Camp Meeting) 31th -Feb 2^{nc}

- Cross Over Service 31st

FEBRUARY 2025

- Bible School Alumni Refresher Course Feb 15th -March 1st
- Leaders Conference (Camp Meeting) 31th -Feb 2nd
- Couple's Night 18th
- Church Partners' Meetings 28th
- Cross Over Service 31st

MARCH 2025

- Ministers' & Workers' Meeting 22nd
- Prayer Seminar 3rd-5th
- 21 Days of Thanksgiving Feb 18th - March 28th
- Mother's Day Conference 30th
- Cross Over Service 31st

APRIL 2025

- Ministers' & Workers' Meetings 10th
- Prayer Seminar 1st - 3rd
- Couple's Night 13th
- 21 Days Fasting and Prayer continues 28th March - 17th April
- Easter Camp Meeting 18th -20th
- Cross Over Service 30th

MAY 2025

- Prayer Seminar 4th -6th
- Church Minister & Workers Meetings 11th
- Health talk 24th
- Cross Over Service 31st

JUNE 2025

- Prayer Seminar 1st -3rd
- Ministers Retreat 6th -8th
- Couple's Night 29th
- Cross over service 30th

JULY 2025

- Mid year fasting & prayer 1st - 31st
- Summer Barbecue & Sport weekend 5th - 6th
- Prayer general & workers meeting 29th
- Cross Over Service 31st

AUGUST 2025

- Prayer Seminar 4th -6th
- Prayer general & workers meeting 3rd

- Summer camp meeting 29th - 31st

SEPTEMBER 2025

- Prayer Seminar 1st -3rd
- Prayer general & workers meeting 14th
- Health Talk 20th
- Worship Experience 26th
- Cross over service 30th

CONTRIBUTIONS MADE BY VOLUNTEERS

The charity enjoys the services of various volunteers, who contribute enormously in various areas of service provision, development and implementation of the Church vision. The volunteers are encouraged to attend various training and development programmes organised by the charity and other organisations. We are greatly indebted to these volunteers for their commitment and support.

ACCOUNTING POLICIES

Scope and Basis of the financial statements:

The Trustees have adopted the provision of the Statement of Recommended Practice (SORP) Accounting and Reporting by charities issued in March 2005

The charity has taken advantage of the concession which allows it to publish only a statement of financial activities. The charity generated a total income of £87,303.65 (Compared to 120,166.00 in 2024) which indicates that there was a slight decrease in the income generated during the year.

FINANCIAL REVIEW AND RISK MANAGEMENT

The financial support (mainly from member donation) continues to enable the church to be self-sustaining in meeting its day-to-day operational needs and in fulfilling a myriad of public benefit and charitable services.

The charity also intends to help improve our members and volunteers by sending them on training that can add value to their life or help gain necessary skills to succeed in their chosen field and to intensify effort in searching for a permanent church venue to meet the need of the growing church and its local community.

The charity is looking out to partner with more organisations in our local community positively.

STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS

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

Company law requires the trustees to prepare financial statements for each financial year in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

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

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

UNIVERSAL FAMILY CENTRE

REPORT OF THE TRUSTEES (continued)

YEAR ENDED 30 September 2025

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregularities.

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will review the accounts for the year ended 30 September 2025. In accordance with this appointment, AACSL Accountants Limited was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

PASTOR JOSEPH OLUWATOSIN TOMOMEWO on behalf of the trust.

Trustee

26, February 2026.

Independent Examiner's Report to the Trustees of UNIVERSAL FAMILY CENTRE

I report to the trustees on my examination of the accounts of the UNIVERSAL FAMILY CENTRE Trust for the year ended 30 September 2025, which are set out on pages 9 to 14.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

AACSL Accountants Limited
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

26, February 2026.

UNIVERSAL FAMILY CENTRE
STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)
YEAR ENDED 30 SEPTEMBER 2025

	Notes	Un-restricted funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
General Donations	2	76,332	-	76,332	95,416
Other income	3	10,972	-	10,972	24,750
TOTAL INCOMING RESOURCES		87,304	-	87,304	120,166
RESOURCES EXPENDED					
Cost of Generating Funds		5,566	-	5,566	7,482
Charitable activities	4	70,744	-	70,744	88,768
Governance	5	1,709	-	1,709	9,436
TOTAL RESOURCES EXPENDED		78,019	-	78,019	105,686
Net income/(outgoing) resources		9,284	-	9,284	14,481
Total funds brought forward		351,282		351,282	330,944
Total funds carried forward		360,567	-	360,567	345,424

All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

**UNIVERSAL FAMILY CENTRE
BALANCE SHEET
AS AT 30 SEPTEMBER 2025**

	Notes	£	2025 Total £	2024 Total £
FIXED ASSETS				
Tangible Assets	6		320,804	320,804
CURRENT ASSETS				
Cash at bank and in hand	7		39,763	24,620
			<u>360,567</u>	<u>345,424</u>
Current Liabilities				
Creditors: amounts falling due within one year	8		0	0
Net Current assets/(Liabilities)			<u>360,567</u>	<u>345,424</u>
Current Liabilities				
Creditors: amounts falling due more than one year	8		0	0
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>360,567</u>	<u>345,424</u>
FINANCED BY:				
Unrestricted funds	9		360,567	345,424
TOTAL FUNDS	9.1		<u>360,567</u>	<u>345,424</u>

For the year ending 30 September 2025, the Charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

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

The trustees acknowledge their responsibility for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:

PASTOR JOSEPH OLUWATOSIN TOMOMEWO

Trustee

26, February 2026.

**UNIVERSAL FAMILY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 September 2025**

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

Cash flow statement

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

UNIVERSAL FAMILY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

Note 2. Incoming Resources - General Donations

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
General Donations	76,332	-	76,332	95,416
	<u>76,332</u>	<u>-</u>	<u>76,332</u>	<u>95,416</u>

Note 3. Incoming Resources - Other Income

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
HMRC- Gift Aid	10,706	-	10,706	24,636
Other income	266	-	266	113.45
	<u>10,972</u>	<u>-</u>	<u>10,972</u>	<u>24,750</u>

Note 4. Resources Expended - Activities

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Bank charges	414	-	414	852
Honorarium	1,727	-	1,727	4,368
Advertisement	60	-	60	4,624
Equipment	9,637	-	9,637	12,909
Events & Other related costs	6,605	-	6,605	20,725
Salary	15,727	-	15,727	13,196
Hotel & Accommodation	523	-	523	959
Other Tax	2,180	-	2,180	650
Printing & stationery	110	-	110	109
Rent & rates	19,155	-	19,155	14,563
Repairs and maintenance	3,880	-	3,880	4,505
Transportation	8,638	-	8,638	10,256
Software	686	-	686	576
Telephone, internet & postage	1,402	-	1,402	475
Cost of Fund generation	5,566	-	5,566	7,482
	<u>76,310</u>	<u>-</u>	<u>76,310</u>	<u>96,250</u>

Note 5. Resources Expended – Governance

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Accountancy	970	-	970	1,100
Other professional fees	739	-	739	8,336
	<u>1,709</u>	<u>-</u>	<u>1,709</u>	<u>9,436</u>

		2025	2024
Note 6	TANGIBLE ASSETS	Land & Building	Total
		£	£
	Cost	-	-
	Additions	320,804	320,804
	Revaluation	-	-
	Disposal	-	-
	Total	<u>320,804</u>	<u>320,804</u>
	Depreciation		
	Balance brought forward	-	-
	Charge for the year	-	-
	Disposal	-	-
	Transfers	-	-
	Balance carried forward	<u>-</u>	<u>-</u>
	Net book value		
	At 30 September 2025	<u>320,804</u>	<u>320,804</u>
	At 30 September 2024	<u>-</u>	<u>-</u>

Note 7.	Cash at bank and in hand	2025	2024
		£	£
	Cash at bank	39,763	24,620
	Cash at hand	-	-
		<u>39,763</u>	<u>24,620</u>

Note 8.	Creditors: amounts falling due within one year	2025	2024
		£	£
	This is made up as follows:		
	Accountancy Fees	-	-
	Other creditors (Loan)	-	-
		<u>-</u>	<u>-</u>

Note 9.	Movement in funds	Opening balance	Incoming resources	Resources expended
		£	£	£
	Unrestricted funds			
	Charity's fund	345,424	87,304	(78,019)
		<u>345,424</u>	<u>87,304</u>	<u>(78,019)</u>
	Restricted funds			
	Grants	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>

UNIVERSAL FAMILY CENTRE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 September 2025

Note 9.1 Analysis of net assets by fund

			2025	2024
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
Cash at bank and in hand	39,763	-	39,763	24,620
Other net assets (liabilities)	320,804	-	320,804	320,804
	<u>360,567</u>	<u>-</u>	<u>360,567</u>	<u>345,424</u>

Note 10. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year (2024-25: £nil)

Note 11. As a company, UNIVERSAL FAMILY CENTRE is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its objects. No tax charges have arisen in the Company.

Note 12. Control

The ultimate controlling parties are the directors' as stated on page 2.

Note 13. TAXATION

UNIVERSAL FAMILY CENTRE is a registered charity and is thus exempt from taxation of its income and gains falling within Section 505 of the Income and Corporation Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives. No tax charge has arisen in the year.