

WOODFORD CHRISTIAN LIFE FELLOWSHIP

England & Wales · Charity number 1169729

Details

Status Registered

Legal form CIO

Registered 2016-10-18

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

Contact

Address Woodford Christian Life Fellowship
87 Trafalgar Road
London
SE10 9TS

Phone 07782316038

Email ADMIN@WOODFORDCLF.ORG

Website <http://www.clfsouthwoodford.org.uk>

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH OUR STATEMENTS OF BELIEFS (SEE APPENDIX) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM (AND THE WORLD) AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH OUR STATEMENTS OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM (AND THE WORLD) AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,281	£13,979	-	-
2023-12-31	£23,417	£20,590	-	-
2022-12-31	£16,345	£25,776	-	-
2021-12-31	£26,192	£22,308	-	-
2020-12-31	£27,541	£9,547	-	-

Trustees

Name	Role	Appointed
Rev PHILIP HILL	Chair	2016-10-18
ESTHER AMANING		2016-10-18
TITUS KOMOLAFE		2016-10-18

Accounts

WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Unaudited Financial Statements
31 December 2024

WOODFORD CHRISTIAN LIFE FELLOWSHIP

Financial Statements

Year ended 31 December 2024

Trustees' annual report

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Statement of financial activities

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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report

Year ended 31 December 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name	WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Charity registration number	1169729
Principal office	87 TRAFALGAR ROAD LONDON SE10 9TS UK

The trustees

Ms Amaning
Mr Hill
Mr Komolafe

Independent examiner	Mr U Ajaelu Leanbase Ltd 89 Denmark Hill London SE5 8AA
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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Structure, governance and management

Woodford Christian Life Fellowship ("Woodford CLF") became a registered Charity on 18th October 2016 the Trustees who served during this period are set out on in the Reference and administrative details section above.

The trustees are pleased to present their report on financial statements for the year ended 31December 2024. The trustees confirmed that the annual report and financial statement comply with thecurrent statutory requirement, the requirements of the governing document and the statement of recommended practice (SORP), accounting and recorded by Charities and the applicable accounting standard FRS102.

The trustees also confirmed that they have:

(a) complied with the duty in section 4 of the 2006 ACT to have due regard to guidance on public benefit published by the commission;

(b) complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers and duties;

At present, Woodford Christian Life Fellowship has three trustees from a variety of professional backgrounds relevant to the activities of the charity. Where there is a need for new Trustees, these would be identified and appointed by the current Trustees. The chair of Trustees is responsible for the induction of any new Trustees which involves awareness training of a Trustee's duties and respoibilities, the governing document, administrative procedures, the history and ethos of the charity.

A new Trustee will also receive a copy of the previous year's annual report and a copy of the Charity Commission leaflet 'The Essential Trustee: What You Need to Know'. Woodford Christian Life Fellowship considers it`s volunteers as one of its main resources in both faith and community work. The charity encourages all its members to be involved in voluntary activities andnow has over 11 volunteers who regularly give of their time. All members who work with children and vulnerable groups are always DBS checked

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Objectives and activities

The purpose of the charity is to advance the Christian faith within the UK and throughout the world.

Our emphasis for 2024 will be 'Kingdom Advancing through the power of the Holy Spirit.'

Zech 4:6

'...Not by might nor by power, but by My Spirit, says the Lord of hosts'

Mission: Making Disciples of Jesus Christ

Vision: To be a house of prayer & to raise up a youth generation with kingdom vision, kingdom impact, and kingdom mandate.

Goals for 2024

1. Establish Kings House as a house of prayer
 2. Build a New Generation Youth ministry
 3. Strengthen unity within church
 4. Work through merger consultation process
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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Achievements and performance

Throughout the year there was an emphasis on building the next generation of leaders by focusing on the youth through discipleship and encouraging ministry involvement. This was achieved by partnering with Christian Life Fellowship (CLF), our wider community. The youth engaged in weekly Bible studies, prayer meetings, monthly youth services and youth socials.

Woodford CLF worked even closer with CLF throughout the year. It was a significant year for CLF as we celebrated 30 years of ministry, which was commemorated at the CLF anniversary service and a special dinner at the end of the year. There were various joint activities throughout the year, including Tipping Point services, monthly joint celebrations services, Kingdom Marriages seminar and Embrace; our new years eve service. The partnership with iCWN continued and we supported the Women of the watch seminar and engaged in the Women of the Watch prayer events.

The highlights and achievements for the year was a smooth transition of working closer with the wider community of CLF. Another highlight was the discipleship group fellowship night at Romford bowling alley and evangelism event in the Buckhurst Hill hall was a success.

Due to the merged emphasis lots of training took place to strengthen core teams, train leaders and aid streamlining activities and responsibilities.

The planned missionary trip to Brazil was postponed till 2025.

Highlights of other 2024 activities

- Leadership training sessions 7th 14th & 21st Jan
 - Leaders day In 22nd Jan
 - Weekly discipleship groups
 - Monthly Tipping Point Services
 - Monthly celebration services
 - Merged half night prayer meetings (last Friday in each moth)
 - 12 Hour Prayer meetings 24th Feb and 26th Oct
 - CLF UK Anniversary Services 31st March
 - Evangelism event at Buckhurst Hill 14th April
 - CLF UK 40 Day prayer & Fasting 21st May – 29th June
 - Discipleship group fellowship and bowling 20th July
 - CLF UK Leaders retreat 27th – 30th July
 - WoW Seminar 10th August
 - WoW Midnight Watch prayer meetings
 - Kingdom Marriages Seminar 21st Sept
 - Daughters of the King Fellowship 16th Sept
 - Joint online Christmas Service 25th Dec
 - CLF Embrace Watch night Service 31st Dec
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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Financial review

Woodford Christian Life Fellowship ended the year with a deficit on general funds of £3,698 the details of which can be seen in the annexed financials statements (and notes) for the period.

Trustees are very thankful to all the members (and other stakeholders) for their continuous generosity which enables the Trust to maintain it`s array of charitable activities under tight economic circumstances.

The trustees will continue to take into account value for money against impact when delivering the Trust's strategic objectives.

In terms of reserves policy, the trustees would like to work towards maintaining unrestricted funds at a level, which equals approximately 9 months of unrestricted expenditure.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Plans for future periods

Our theme for 2025 will be Kingdom advancing through the power of the Holy Spirit.'

Zech 4:6

'...Not by might nor by power, but by My Spirit, says the Lord of hosts'

Mission: Making Disciples of Jesus Christ

Vision: To be a house of prayer & to raise up a youth generation with kingdom vision, kingdom impact, and kingdom mandate.

Goals for 2025

1. Prayer emphasis
2. Evangelism emphasis
3. Developing the youth
4. Work through merger consultation process

The trustees' annual report was approved on the 26th October 2025 and signed on behalf of the board of trustees by:

Mr P Hill
Trustee

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Independent Examiner's Report to the Trustees of WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Year ended 31 December 2024

I report to the trustees on my examination of the financial statements of WOODFORD CHIRSTIAN LIFE FELLOWSHIP ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Mr U Ajaelu
Independent Examiner
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

18/10/2025

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Activities

Year ended 31 December 2024

		2024 Unrestricted Funds	Total funds	2023 Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	4	10,281	10,281	23,417
		000,000	000,000	000,000
Total income		10,281	10,281	23,417
		000,000	000,000	000,000
Expenditure				
Expenditure on charitable activities	5,6	13,979	13,979	20,590
		000,000	000,000	000,000
Total expenditure		13,979	13,979	20,590
		000,000	000,000	000,000
Net income and net movement in funds		(3,698)	(3,698)	2,827
		000,000	000,000	000,000
Reconciliation of funds				
Total funds brought forward		38,601	38,601	35,774
		000,000	000,000	000,000
Total funds carried forward		34,903	34,903	38,601
		000,000	000,000	000,000

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Position

31 December 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible fixed assets	12	429	859
Current assets			
Debtors	13	25,464	24,144
Cash at bank and in hand		9,290	13,848
		34,754	37,992
Creditors: amounts falling due within one year	14	280	250
Net current assets		34,474	37,742
Total assets less current liabilities		34,903	38,601
Net assets		34,903	38,601
Funds of the charity			
Unrestricted funds		34,903	38,601
Total charity funds	15	34,903	38,601

These financial statements were approved by the board of trustees and authorised for issue on the 26th October 2025, and are signed on behalf of the board by:

Mr P Hill
Trustee

The notes on the following pages form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and is registered as a Charitable Incorporated Organisation (CIO) in England and Wales. The address of the principal office is 87 Trafalgar Road, Greenwich, London, SE10 9TS.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Donations				
Tithes & Offering	8,961	8,961	8,961	19,867
Gift Aid Recoverable	1,320	1,320	1,320	3,550
	10,281	10,281	10,281	23,417

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds	Total Funds 2023
Church Services & Departmental	9,556	9,556	9,556	10,036
Mission Giving & Outreach	902	902	902	3,626
Support costs	3,521	3,521	3,521	6,928
	13,979	13,979	13,979	20,590

6. Analysis of support costs

	£	Total 2024 £	Total 2023 £
General office	390	390	1,704
Governance costs	250	250	250
Rent	2,100	2,100	4,238
Insurance	351	351	306
Heating	-	-	-
Depreciation	430	430	430
	3,521	3,521	6,928

7. Net income

Net income is stated after charging/(crediting):

	2024 £	2023 £
Depreciation of tangible fixed assets	430	430

8. Independent examination fees

	2024 £	2023 £
Fees payable to the independent examiner for: Independent examination of the financial statements	250	250

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

10. Staff costs

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Tangible fixed assets

	Equipment £
Cost	
At 1 January 2024	5,566
Additions for the year	-
	(000000)
At 31 December 2024	5,566
Depreciation	
At 1 January 2024	4,707
Charge for the year	430
	(000000)
At 31 December 2024	5,137
	(000000)
Carrying amount	
At 31 December 2024	429
	(000000)
At 31 December 2023	859
	(000000)

13. Debtors

	2024 £	2023 £
Trade debtor	25,464	17,794
	(000000)	(000000)

14. Creditors: amounts falling due within one year

	2024 £	2023 £
Trade Creditors	280	250
	(000000)	(000000)

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

15. Analysis of charitable funds

Unrestricted funds

	At 1 st January 2024			At 31 st December 2024
	£	Income £	Expenditure £	£
General funds	38,601 (£38,601)	10,281 (£10,281)	(13,979) (£13,979)	34,903 (£34,903)
	At 1 st January 2023	Income £	Expenditure £	At 31 st December 2023.
General funds	£ 35,774 (£35,774)	£ 23,417 (£23,417)	£ (20,590) (£20,590)	£ 38,601 (£38,601)

34,903

16. Analysis of net assets between Funds

	Unrestricted Funds	Total Funds 2024
	£	£
Tangible fixed assets	429	429
Current assets	34,754	34,754
Creditors less than 1 year	(280)	(280)
Net assets	34,903 (£34,903)	34,903 (£34,903)
	Unrestricted Funds	Total Funds 2023
	£	£
Tangible fixed assets	859	859
Current assets	37,992	37,992
Creditors less than 1 year	(250)	(250)
Net assets	38,601 (£38,601)	38,601 (£38,601)

Accounts

WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Unaudited Financial Statements
31 December 2023

WOODFORD CHRISTIAN LIFE FELLOWSHIP

Financial Statements

Year ended 31 December 2023

Trustees' annual report

Independent examiner's report to the trustees

Statement of financial activities

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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report

Year ended 31 December 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administrative details

Registered charity name	WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Charity registration number	1169729
Principal office	87 TRAFALGAR ROAD LONDON SE10 9TS UK

The trustees

Ms Amaning
Mr Ankrah
Mr Komolafe

Independent examiner	Mr U Ajaelu Leanbase Ltd 89 Denmark Hill London SE5 8AA
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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

Structure, governance and management

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(a) complied with the duty in section 4 of the 2006 ACT to have due regard to guidance on public benefit published by the commission;

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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

Objectives and activities

The purpose of the charity is to advance the Christian faith within the UK and throughout the world.

Our emphasis for 2023 will be 'Kingdom Advancing through the power of the Holy Spirit.'

ACTS 1:8 AMP

But you will receive power and ability when the Holy Spirit comes upon you; and you will be My witnesses [to tell people about Me] both in Jerusalem and in all Judea, and Samaria, and even to the ends of the earth."

Mission: Making Disciples of Jesus Christ

Vision: To be a house of prayer & to raise up a youth generation with kingdom vision, kingdom impact, and kingdom mandate.

Goals for 2023

1. Establish Kings House as a house of prayer
2. Build a New Generation Youth ministry
3. Strengthen unity within church

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

Achievements and performance

There was an emphasis this year to build the youth ministry and raise up a youth generation with kingdom mindedness. Bible studies, socials and outreach activities were organized. The impact was minimal however there was a significant growth and development amongst the core members of the youth group.

Kings House (Woodford CLF) continued to join Christian Life Fellowship our wider church community as it hosted various activities throughout the year. These activities included annual conferences, CLF 29th Anniversary Celebration, Global Missions Conference, Embrace New Year eve service. Other meetings included Tipping Point services, Daughters of the King mentoring and fellowship, CLF UK leaders retreat and various prayer activities. We also continued our partnership with International Christian Women's Network (iCWN) Women events.

The highlights and achievements for the year commenced with the weekly online services and discipleship groups followed by the monthly face-to-face celebration services. These celebration services was the highlight of each month giving opportunity for fellowship and interaction. The youth and younger generation were very engaged in the life of the church and weekly services.

The weekly online New Gen Kids Church continued to be popular amongst the children. The children enjoyed the interaction with each other and the teachers. They were impacted with lively illustrations, creative activities and teaching. In August New Gen Kids hosted a day out to Flipper Roller Skating in Westfield. Throughout the year senior leaders were meeting to discuss the proposal of merging with CLF UK our wider community, the consultation process continued throughout the year.

The discipleship groups continued to meet weekly with teaching and fellowship. The youth cell meeting continued to gather momentum and allowed the youth to debate, engage and fellowship with each other. Our missionary personal in Gambia moved to Kenya with his family and sadly our missionary work in Gambia for this season has come to an end.

Highlights of other 2023 activities

- 21 Prayer & fasting 9th – 29th Jan
 - Leaders day In 22nd Jan
 - Weekly discipleship groups
 - Monthly Tipping Point Services
 - Monthly joint services
 - Joint half night prayer (last Friday in each moth)
 - Prayer walking and leafleting in Buckhurst Hill area April
 - Streamed online services and monthly face to face celebrations services
 - Global 14 day Prayer and fasting 4th -17th March
 - CLF Kingdom Advancing Anniversary Services 17th-19th Mar
 - 7 day prayer & fasting 2nd – 8th Apr
 - Easter evangelistic service: 9th Apr
 - Daughters of the King half night 9th June
 - Daughters of the King Fellowship 17th June
 - 14 Day prayer & Fasting 14th – 26th July
 - CLF UK Leaders retreat 27th – 30th July
 - Merger consultation announced at leaders retreat
 - WoW Prayer Retreat 4th – 6th Aug
 - New Generation Kids Day Out Flipper Roller Skating Westfield summer outing 23rd Aug
 - WoW Midnight Watch prayer meetings
 - Kingdom Marriages Seminar 9th Sept
 - Daughters of the King Fellowship 16th Sept
 - 14 Day Prayer & Fasting 13th -26th Oct
-

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

- CLF Global Missions Conference 27th – 29th Oct
 - 7 Day prayer & Fasting 5th – 11th Nov
 - Daughters of the King Half night prayer 17th Nov
 - Anniversary meal 10th Nov
 - Woodford Anniversary Services 19th Nov
 - Joint online Christmas Service 25th Dec
 - CLF Embrace Watch night Service 31st Dec
-

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

Financial review

Woodford Christian Life Fellowship ended the year with a surplus on general funds of £2,827 (2022 £9,431 deficit) the details of which can be seen in the annexed financials statements (and notes) for the period.

The Trustees are very thankful to all the members (and other stakeholders) for their continuous generosity which enables the Trust to maintain its array of charitable activities under tight economic circumstances.

The trustees will continue to take into account value for money against impact when delivering the Trust's strategic objectives.

In terms of reserves policy, the trustees would like to work towards maintaining unrestricted funds at a level, which equals approximately 9 months of unrestricted expenditure.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

Plans for future periods

Our emphasis for 2024 will be 'Kingdom Advancing through the power of the Holy Spirit.'

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2. Build a New Generation Youth ministry
3. Strengthen unity within church
4. Work through merger consultation process

The trustees' annual report was approved on the 26th October 2024 and signed on behalf of the board of trustees by:

Mr P Ankrah
Trustee

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Independent Examiner's Report to the Trustees of WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Year ended 31 December 2023

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Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Mr U Ajaelu
Independent Examiner
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

14/10/2024

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Activities

Year ended 31 December 2023

		2023 Unrestricted Funds	Total funds	2022 Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	4	23,417	23,417	16,345
		£1,000,000	£1,000,000	£1,000,000
Total income		23,417	23,417	16,345
		£1,000,000	£1,000,000	£1,000,000
Expenditure				
Expenditure on charitable activities	5,6	20,590	20,590	25,776
		£1,000,000	£1,000,000	£1,000,000
Total expenditure		20,590	20,590	25,776
		£1,000,000	£1,000,000	£1,000,000
Net income and net movement in funds		2,827	2,827	(9,431)
		£1,000,000	£1,000,000	£1,000,000
Reconciliation of funds				
Total funds brought forward		35,774	35,774	45,205
		£1,000,000	£1,000,000	£1,000,000
Total funds carried forward		38,601	38,601	35,774
		£1,000,000	£1,000,000	£1,000,000

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Position

31 December 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible fixed assets	12	859	1,289
Current assets			
Debtors	13	24,144	20,594
Cash at bank and in hand		13,848	14,641
		37,992	35,235
Creditors: amounts falling due within one year	14	250	750
Net current assets		37,742	34,485
Total assets less current liabilities		38,601	35,774
Net assets		38,601	35,744
Funds of the charity			
Unrestricted funds		38,601	35,774
Total charity funds	15	38,601	35,774

These financial statements were approved by the board of trustees and authorised for issue on the 26th October 2024, and are signed on behalf of the board by:

Mr P Ankrah
Trustee

The notes on the following pages form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements

Year ended 31 December 2023

1. General information

The charity is a public benefit entity and is registered as a Charitable Incorporated Organisation (CIO) in England and Wales. The address of the principal office is 87 Trafalgar Road, Greenwich, London, SE10 9TS.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Donations				
Tithes & Offering	19,867	19,867	13,545	13,545
Gift Aid Recoverable	3,550	3,550	2,800	2,800
	23,417	23,417	16,345	16,345
	(0000000000)	(0000000000)	(0000000000)	(0000000000)

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds	Total Funds 2022 £
Church Services & Departmental	10,036	10,036	10,036	11,728
Mission Giving & Outreach	3,626	3,626	3,626	6,958
Support costs	6,928	6,928	6,928	7,090
	20,590	20,590	20,590	25,776

6. Expenditure on charitable activities by activity type

	Activities Undertaken directly £	Support costs £	Total funds 2023 £	Total fund 2022 £
Church Services & Departmental	10,036	4,906	14,942	16,310
Mission Giving & Outreach	3,626	1,772	5,398	9,196
Governance costs	—	250	250	270
	13,662	6,928	20,590	25,776

7. Analysis of support costs

	£	Total 2023 £	Total 2022 £
General office	1,704	1,704	4,005
Governance costs	250	250	270
Rent	4,238	4,238	1,918
Insurance	306	306	323
Heating	—	—	144
Depreciation	430	430	430
	6,928	6,928	7,090

8. Net income

Net income is stated after charging/(crediting):

	2023 £	2022 £
Depreciation of tangible fixed assets	430	430

9. Independent examination fees

	2023 £	2022 £
Fees payable to the independent examiner for: Independent examination of the financial statements	250	250

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

10. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Tangible fixed assets

	Equipment £
Cost	
At 1 January 2023	5,566
Additions for the year	-
	()
At 31 December 2023	5,566
Depreciation	
At 1 January 2023	4,277
Charge for the year	430
	()
At 31 December 2023	4,707
	()
Carrying amount	
At 31 December 2023	859
	()
At 31 December 2022	1,289
	()

13. Debtors

	2023 £	2022 £
Trade debtor	24,144	17,794
	()	()

14. Creditors: amounts falling due within one year

	2023 £	2022 £
Trade Creditors	250	750
	()	()

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

15. Analysis of charitable funds

Unrestricted funds

	At 1 st January 2023			At 31 st December 2023
	£	Income £	Expenditure £	£
General funds	35,774 (£35,774)	23,417 (£23,417)	(20,590) (£20,590)	38,601 (£38,601)
	At 1 st January 2022	Income £	Expenditure £	At 31 st December 2022.
	£	£	£	£
General funds	45,205 (£45,205)	16,345 (£16,345)	(25,776) (£25,776)	35,774 (£35,774)

16. Analysis of net assets between Funds

	Unrestricted Funds £	Total Funds 2023 £
Tangible fixed assets	859	859
Current assets	37,992	37,992
Creditors less than 1 year	(250)	(250)
Net assets	38,601 (£38,601)	38,601 (£38,601)
	Unrestricted Funds £	Total Funds 2022 £
Tangible fixed assets	1,289	1,289
Current assets	35,235	35,235
Creditors less than 1 year	(750)	(750)
Net assets	35,774 (£35,774)	35,774 (£35,774)

Accounts

WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Unaudited Financial Statements
31 December 2022

WOODFORD CHRISTIAN LIFE FELLOWSHIP

Financial Statements

Year ended 31 December 2022

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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report

Year ended 31 December 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

Reference and administrative details

Registered charity name	WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Charity registration number	1169729
Principal office	87 TRAFALGAR ROAD LONDON SE10 9TS UK

The trustees

Ms Amaning
Mr Ankrah
Mr Komolafe

Independent examiner	Mr U Ajaelu Leanbase Ltd 89 Denmark Hill London SE5 8AA
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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Structure, governance and management

Woodford Christian Life Fellowship ("Woodford CLF") became a registered Charity on 18th October 2016 the Trustees who served during this period are set out on in the Reference and administrative details section above.

The trustees are pleased to present their report on financial statements for the year ended 31 December 2022. The trustees confirmed that the annual report and financial statement comply with the current statutory requirement, the requirements of the governing document and the statement of recommended practice (SORP), accounting and recorded by Charities and the applicable accounting standard FRS102.

The trustees also confirmed that they have:

(a) complied with the duty in section 4 of the 2006 ACT to have due regard to guidance on public benefit published by the commission;

(b) complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers and duties;

At present, Woodford Christian Life Fellowship has three trustees from a variety of professional backgrounds relevant to the activities of the charity. Where there is a need for new Trustees, these would be identified and appointed by the current Trustees. The chair of Trustees is responsible for the induction of any new Trustees which involves awareness training of a Trustee's duties and responsibilities, the governing document, administrative procedures, the history and ethos of the charity.

A new Trustee will also receive a copy of the previous year's annual report and a copy of the Charity Commission leaflet 'The Essential Trustee: What You Need to Know'. Woodford Christian Life Fellowship considers its volunteers as one of its main resources in both faith and community work. The charity encourages all its members to be involved in voluntary activities and now has over 11 volunteers who regularly give of their time. All members who work with children and vulnerable groups are always DBS checked

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Objectives and activities

The purpose of the charity is to advance the Christian faith within the UK and throughout the world.

Our theme for 2022 was 'Pursuing the Kingdom of God' in 2022 by:

- Kingdom Vision
- Kingdom Impact
- Kingdom Mandate

Our goals for **2022** were :

- Strengthen the church
 - Establish a lifestyle of prayer
 - Establish New Gen Kids church
 - Establish Leaders in training
 - Establish discipleship groups
 - Bringing order and structure to church
 - Missions to Brazil
-

WOODFORD CHRISTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Achievements and performance

This was a year of strengthening members, establishing ministries and bringing order and effective functioning of the church following the challenges of Covid and a season of bereavements. Our emphasis in 2022 was 'Kingdom Advancing' as a focus for pursuing the mission of 'Making Disciples' and the vision being a 'House of prayer and to raise up a youth generation with kingdom vision, kingdom impact and kingdom mandate'

Throughout the year Kings House (Woodford CLF) joined in various events hosted by Christian Life Fellowship our wider church community. These meetings included CLF annual celebrations and events, Daughters of the King mentoring Forums, CLTI training institute, CLF 28th Anniversary Celebration, Global Missions Conference, Embrace new year eve service. We also partnered with International Christian Women's Network (iCWN) Women events.

The highlights and achievements for the year started from the 6th of March when monthly face-to-face celebration services were introduced. For the remainder of the month weekly online services were continually held. These celebration services fostered corporate wide fellowship and the opportunity to interact face to face with visitors. These celebration services fostered a development and the exercise of the gifts of the Spirit with a notable dynamic of God's presence. There was a significant shift in strength of the prayer life of the church and the prayer culture continued to grow.

The New Gen Kids Church was established and the consistent Sunday school impacted the children and enabled them to thrive and they were impacted greatly with teaching and online resources. In July New Gen Kids successfully hosted a summer outing to Paradise Wild Park Zoo in Hertfordshire. This was a successful event creating many memories for the children. In 2022 there were two wonderful family fellowship picnic held in the Ray Park Woodford.

The weekly discipleship group meetings on Thursdays anchored the members in community and in Bible doctrine. The youth also started cell meetings, which drew in a number of visiting youth who became regular attendees. We continued to support our missionary in Gambia and foundations for church plant is still being laid.

Highlights of other 2022 activities

- Leaders day In 22nd Jan
 - Weekly discipleship groups
 - Prayer walking and leafleting in Buckhurst Hill area April
 - Streamed online services and monthly face to face celebrations services
 - CLF Kingdom Advancing Anniversary Services
 - Easter evangelistic service
 - 14 Prayer and fasting
 - Family Fellowship picnic in Ray Park Woodford Jun on 11th & July 29th
 - Sunday school summer outing at Paradise wild Park Hertfordshire Zoo
 - WoW Midnight Watch prayer meetings
 - Daughters of the King mentoring forum
 - CLF Global Missions Conference
 - Anniversary dinner 26th Nov
 - CLF Refresh Watch night Service
-

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Financial review

Woodford Christian Life Fellowship ended the year with a deficit on general funds of £9,431 (2021 £3,884 surplus) the details of which can be seen in the annexed financials statements (and notes) for the period.

The Trustees are very thankful to all the members (and other stakeholders) for their continuous generosity which enables the Trust to maintain it's array of charitable activities under tight economic circumstances.

The trustees will continue to take into account value for money against impact when delivering the Trust's strategic objectives.

In terms of reserves policy, the trustees would like to work towards maintaining unrestricted funds at a level, which equals approximately 9 months of unrestricted expenditure.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Plans for future periods

Our emphasis for 2023 will be 'Kingdom Advancing through the power of the Holy Spirit.'

ACTS 1:8 AMP

But you will receive power and ability when the Holy Spirit comes upon you; and you will be My witnesses [to tell people about Me] both in Jerusalem and in all Judea, and Samaria, and even to the ends of the earth."

Mission: Making Disciples of Jesus Christ

Vision: To be a house of prayer & to raise up a youth generation with Kingdom vision, Kingdom Impact, and Kingdom Mandate.

Goals for 2023

1. Establish Kings House as a house of prayer
2. Build a New Generation Youth ministry
3. Strengthen unity within church

The trustees' annual report was approved on the 26th October 2022 and signed on behalf of the board of trustees by:

Mr P Ankrah
Trustee

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Independent Examiner's Report to the Trustees of WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Year ended 31 December 2022

I report to the trustees on my examination of the financial statements of WOODFORD CHIRSTIAN LIFE FELLOWSHIP ('the charity') for the year ended 31 December 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Mr U Ajaelu
Independent Examiner
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

14/10/2023

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Activities

Year ended 31 December 2022

		2022 Unrestricted Funds	Total funds	2021 Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	4	16,345	16,345	26,192
		£	£	£
Total income		16,345	16,345	26,192
		£	£	£
Expenditure				
Expenditure on charitable activities	5,6	25,776	25,776	22,308
		£	£	£
Total expenditure		25,776	25,776	22,308
		£	£	£
Net income and net movement in funds		(9,431)	(9,431)	3,884
		£	£	£
Reconciliation of funds				
Total funds brought forward		45,205	45,205	41,321
		£	£	£
Total funds carried forward		35,774	35,774	42,205
		£	£	£

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 12 to 17 form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Position

31 December 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible fixed assets	12	1,289	1,719
Current assets			
Debtors	13	20,594	17,794
Cash at bank and in hand		14,641	26,192
		35,235	43,986
Creditors: amounts falling due within one year	14	750	500
Net current assets		34,485	43,486
Total assets less current liabilities		35,774	45,205
Net assets		35,774	45,205
Funds of the charity			
Unrestricted funds		35,774	45,205
Total charity funds	15	35,774	45,205

These financial statements were approved by the board of trustees and authorised for issue on the 26th October 2023, and are signed on behalf of the board by:

Mr P Ankrah
Trustee

The notes on pages 12 to 17 form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements

Year ended 31 December 2022

1. General information

The charity is a public benefit entity and is registered as a Charitable Incorporated Organisation (CIO) in England and Wales. The address of the principal office is 87 Trafalgar Road, Greenwich, London, SE10 9TS.

2. Statement of compliance

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3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Donations				
Tithes & Offering	13,545	13,545	22,192	22,192
Gift Aid Recoverable	2,800	2,800	4,000	4,000
	16,345	16,345	26,192	26,192

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds	Total Funds 2021 £
Church Services & Departmental	11,728	11,728	12,154	12,154
Mission Giving & Outreach	6,958	6,958	7,390	7,390
Support costs	7,090	7,090	2,764	2,764
	25,776	25,776	22,308	22,308

6. Expenditure on charitable activities by activity type

	Activities Undertaken directly £	Support costs £	Total funds 2022 £	Total fund 2021 £
Church Services & Departmental	11,728	4,582	16,310	14,417
Mission Giving & Outreach	6,958	2,238	9,196	7,641
Governance costs	—	270	270	250
	18,686	7,090	25,776	22,308

7. Analysis of support costs

	£	Total 2022 £	Total 2021 £
General office	4,005	4,005	1,555
Governance costs	270	270	250
Rent	1,918	1,918	-
Insurance	323	323	323
Heating	144	144	-
Depreciation	430	430	636
	7,090	7,090	2,764

8. Net income

Net income is stated after charging/(crediting):

	2022 £	2021 £
Depreciation of tangible fixed assets	430	636

9. Independent examination fees

	2022 £	2021 £
Fees payable to the independent examiner for: Independent examination of the financial statements	250	250

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

10. Staff costs

The average head count of employees during the year was Nil (2021: Nil).

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Tangible fixed assets

	Equipment £
Cost	
At 1 January 2022	5,566
Additions for the year	-
	(000000)
At 31 December 2021	5,566
Depreciation	
At 1 January 2022	3,847
Charge for the year	430
	(000000)
At 31 December 2022	4,277
	(000000)
Carrying amount	
At 31 December 2022	
	(000000)
At 31 December 2021	1,289
	(000000)

13. Debtors

	2022	2021
	£	£
Trade debtor	20,594	17,794
	(000000)	(000000)

14. Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade Creditors	750	500
	(000000)	(000000)

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

15. Analysis of charitable funds

Unrestricted funds

	At 1 st January 2022			At 31 st December 2022
	£	Income £	Expenditure £	£
General funds	45,205 (£45,205)	16,345 (£16,345)	(25,776) (£25,776)	35,774 (£35,774)
	At 1 st January 2021	Income £	Expenditure £	At 31 st December. 2021
	£	£	£	£
General funds	41,321 (£41,321)	26,192 (£26,192)	(22,308) (£22,308)	45,205 (£45,205)

16. Analysis of net assets between Funds

	Unrestricted Funds £	Total Funds 2022 £
Tangible fixed assets	1,289	1,289
Current assets	35,235	35,235
Creditors less than 1 year	(750)	(750)
Net assets	35,774 (£35,774)	35,774 (£35,774)
	Unrestricted Funds £	Total Funds 2021 £
Tangible fixed assets	1,719	1,719
Current assets	43,986	43,986
Creditors less than 1 year	(500)	(500)
Net assets	45,205 (£45,205)	45,205 (£45,205)

Accounts

WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Unaudited Financial Statements
31 December 2021

WOODFORD CHRISTIAN LIFE FELLOWSHIP

Financial Statements

Year ended 31 December 2021

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Statement of financial position	11
Notes to the financial statements	12

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report

Year ended 31 December 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2021.

Reference and administrative details

Registered charity name WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Charity registration number 1169729

Principal office 87 TRAFALGAR ROAD
LONDON
SE10 9TS
UK

The trustees

Ms Amaning
Mr Ankrah
Mr Komolafe

Independent examiner Mr U Ajaelu
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2021

Structure, governance and management

Woodford Christian Life Fellowship ("Woodford CLF") became a registered Charity on 18th October 2016 the Trustees who served during this period are set out on in the Reference and administrative details section above.

The trustees are pleased to present their report on financial statements for the year ended 31 December 2021. The trustees confirmed that the annual report and financial statement comply with the current statutory requirement, the requirements of the governing document and the statement of recommended practice (SORP), accounting and recorded by Charities and the applicable accounting standard FRS102.

The trustees also confirmed that they have:

(a) complied with the duty in section 4 of the 2006 ACT to have due regard to guidance on public benefit published by the commission;

(b) complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers and duties;

At present, Woodford Christian Life Fellowship has three trustees from a variety of professional backgrounds relevant to the activities of the charity. Where there is a need for new Trustees, these would be identified and appointed by the current Trustees. The chair of Trustees is responsible for the induction of any new Trustees which involves awareness training of a Trustee's duties and responsibilities, the governing document, administrative procedures, the history and ethos of the charity.

A new Trustee will also receive a copy of the previous year's annual report and a copy of the Charity Commission leaflet 'The Essential Trustee: What You Need to Know'.

Woodford Christian Life Fellowship considers it's volunteers as one of its main resources in both faith and community work. The charity encourages all its members to be involved in voluntary activities and now has over 11 volunteers who regularly give of their time. All members who work with children and vulnerable groups are always DBS checked

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2021

Objectives and activities

The purpose of the charity is to advance the Christian faith within the UK and throughout the world.

Our theme for 2021 was 'Pursuing the Kingdom of God' in 2021 by:

- Pursuing discipleship
- Impacting our local community
- National & Overseas missions

Our goals for 2021 were :

- Strengthen the children ministry under the name New Generation Kids
- Start a youth ministry called New Generation Youth
- Continue to stream our services
- Men's Ministry, Women's Ministry
- Restructure our pastoral team
- Strengthen the Cell Ministry
- Strengthen the online prayer ministry
- Missions to Belfast & India

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2021

Achievements and performance

Our emphasis in 2021 was 'Pursuing the kingdom of God' and we continued to encourage discipleship amongst our members. This was primarily achieved through our weekly services and small group meetings. We sought to establish and emphasize that pursuing the Kingdom of God is a key expression of a disciple of Jesus Christ.

We continued to engage in events and meetings hosted by our wider church community; Christian Life Fellowship. These meetings included CLF annual celebration, Stronger Men & Daughters of the King mentoring Forums, Refresh Conference & Global Missions Conference. We partnered with International Christian Women's Network (iCWN) for their annual Women events.

The highlights in achievements were firstly the mission and vision was sharpened. The mission: *'Making disciples of Jesus Christ'* and the vision: *'To be a house of prayer and to raise up a youth generation with kingdom vision, kingdom impact and kingdom mandate'*. Secondly we sent a missionary to reside in The Gambia to plant a church in the Kotu area. Thirdly the children's ministry was restructured and now operates under New Generation Kids. Throughout the year New Generation Kids met online and the children were provided resources to further their development. Fourthly the Mature Women's Ministry continued to support orphanages in Gambia and send Bibles, clothing, toys & resources etc.

This was a very difficult year. The pandemic continued to have challenging effects on our members, activities and goals. We continued to meet online with monthly face-to-face celebration services. Apart from the effects of the pandemic we also experienced many deaths in our church and wider CLF community. The passing of our loved ones had a tremendous effect on us and we worked through the bereavements from March 2021 onwards.

Sheron Ankrah become senior pastor as Philip Ankrah's responsibilities expanded in the CLF wider community. The name of the church 'Kings House' was launched in Nov 2021 and the meeting times changed to 11am and a new venue is being sought to accommodate this new time.

Highlights of other 2021 activities were:

- Prayer nights
- Leaders In training meetings
- Streamed online services
- Stronger Men mentoring forum & conference
- Bereavement support & counseling
- CLF Kingdom Impact Anniversary Services
- Online Easter Service
- 21 Prayer and fasting
- Online New Believers Course
- WoW Midnight Watch prayer meetings
- WoW Online Conference (women's prayer weekend)
- Daughters of the King mentoring forum
- Missions Conference
- Online 10th Anniversary Service
- CLF Refresh Watch night Service

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2021

Financial review

Woodford Christian Life Fellowship ended the year with a surplus on general funds of **£3,884** (2020 £17,994 surplus) the details of which can be seen in the annexed financials statements (and notes) for the period.

The Trustees are very thankful to all the members (and other stakeholders) for their continuous generosity which enables the Trust to maintain it's array of charitable activities under tight economic circumstances.

The trustees will continue to take into account value for money against impact when delivering the Trust's strategic objectives.

In terms of reserves policy, the trustees would like to work towards maintaining unrestricted funds at a level, which equals approximately 9 months of unrestricted expenditure.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2021

Plans for future periods

Continuing our theme of IMPACT for Christ since 2018, our emphasis for 2022 is kingdom ADVANCING.

Matt 6:33 *'But seek first the Kingdom of God and His righteousness and all these things shall be added to you.'*

Mission: Making Disciples of Jesus Christ

Vision: To be a house of prayer & to raise up a youth generation with Kingdom vision, Kingdom Impact, and Kingdom Mandate.

Establishing:

- Kingdom Vision
- Kingdom Impact
- Kingdom Mandate

How will we do this?

1. Through prayer - seeking the face of God
2. MDP Training (teaching)
3. Mentoring/discipleship
4. DLF-"doing life together"
5. Community
6. Discipleship groups
7. Performing arts/creative talent
8. Missions

Kings House CLF 2022

- ☐ Strengthen
- ☐ Establish
- ☐ Order

The trustees' annual report was approved on the 25th October 2022 and signed on behalf of the board of trustees by:

Mr P Ankrah
Trustee

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Independent Examiner's Report to the Trustees of WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Year ended 31 December 2021

I report to the trustees on my examination of the financial statements of WOODFORD CHIRSTIAN LIFE FELLOWSHIP ('the charity') for the year ended 31 December 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Mr U Ajaelu
Independent Examiner
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

15/10/2022

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Activities

Year ended 31 December 2021

		2021 Unrestricted Funds	Total funds	2020 Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	4	26,192	26,192	27,541
		000,000	000,000	000,000
Total income		26,192	26,192	27,541
		000,000	000,000	000,000
Expenditure				
Expenditure on charitable activities	5,6	22,308	22,308	9,547
		000,000	000,000	000,000
Total expenditure		22,308	22,308	9,547
		000,000	000,000	000,000
Net income and net movement in funds		3,884	3,884	17,994
		000,000	000,000	000,000
Reconciliation of funds				
Total funds brought forward		41,321	41,321	23,327
		000,000	000,000	000,000
Total funds carried forward		45,205	45,205	41,321
		000,000	000,000	000,000

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 12 to 17 form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Position

31 December 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible fixed assets	12	1,719	63
Current assets			
Debtors	13	17,794	13,794
Cash at bank and in hand		26,192	27,714
		43,986	41,508
Creditors: amounts falling due within one year	14	500	250
Net current assets		43,486	41,258
Total assets less current liabilities		45,205	41,321
Net assets		45,205	41,321
Funds of the charity			
Unrestricted funds		45,205	41,321
Total charity funds	15	45,205	41,321

These financial statements were approved by the board of trustees and authorised for issue on the 25th October 2022, and are signed on behalf of the board by:

Mr P Ankrah
Trustee

The notes on pages 12 to 17 form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements

Year ended 31 December 2021

1. General information

The charity is a public benefit entity and is registered as a Charitable Incorporated Organisation (CIO) in England and Wales. The address of the principal office is 87 Trafalgar Road, Greenwich, London, SE10 9TS.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Donations				
Tithes & Offering	18,308	18,308	22,883	22,833
Gift Aid Recoverable	4,000	4,000	4,708	4,708
	22,308	22,308	27,541	27,541

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Church Services & Departmental	12,154	12,154	3,201	3,201
Mission Giving & Outreach	7,390	7,390	1,412	1,412
Support costs	2,764	2,764	4,934	4,934
	22,308	22,308	9,547	9,547

6. Expenditure on charitable activities by activity type

	Activities Undertaken directly £	Support costs £	Total funds 2021 £	Total fund 2020 £
Church Services & Departmental	12,154	2,263	14,417	7,035
Mission Giving & Outreach	7,390	251	7,641	2,262
Governance costs	—	250	250	250
	19,544	2,764	22,308	9,547

7. Analysis of support costs

	Service and Departmental £	Total 2021 £	Total 2020 £
General office	1,555	1,555	832
Governance costs	250	250	250
Rent	—	—	2,704
Insurance	323	323	229
Heating	—	—	94
Depreciation	636	636	825
	2,764	2,764	4,934

8. Net income

Net income is stated after charging/(crediting):

	2021 £	2020 £
Depreciation of tangible fixed assets	636	825

9. Independent examination fees

	2020 £	2021 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	250	250

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

10. Staff costs

The average head count of employees during the year was Nil (2020: Nil).

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Tangible fixed assets

	Equipment £
Cost	
At 1 January 2021	3,274
Additions for the year	2,292
	000000
At 31 December 2021	5,566
Depreciation	
At 1 January 2021	3,211
Charge for the year	636
	000000
At 31 December 2021	3,847
	000000
Carrying amount	
At 31 December 2021	1,719
	000000
At 31 December 2020	63
	000000

13. Debtors

	2021	2020
	£	£
Trade debtor	17,794	13,794
	000000	000000

14. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	250	250
	000000	000000

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

15. Analysis of charitable funds

Unrestricted funds

	At 1 st January 2021			At 31 st December 2021
	£	Income £	Expenditure £	£
General funds	41,321 (0000000)	26,192 (0000000)	(22,308) (0000000)	45,205 (0000000)
	At 1 st January 2020	Income £	Expenditure £	At 31 st December. 2020
General funds	£ 23,327 (0000000)	£ 27,541 (0000000)	£ (9,547) (0000000)	£ 41,321 (0000000)

16. Analysis of net assets between Funds

	Unrestricted Funds £	Total Funds 2021 £
Tangible fixed assets	1,719	1,719
Current assets	43,986	43,986
Creditors less than 1 year	(500)	(500)
Net assets	45,205 (0000000)	45,205 (0000000)
	Unrestricted Funds £	Total Funds 2020 £
Tangible fixed assets	63	63
Current assets	41,508	41,508
Creditors less than 1 year	(250)	(250)
Net assets	41,321 (0000000)	41,321 (0000000)

Accounts

Woodford Christian Life Fellowship

Trustees Annual Report & Accounts

For the year ended 31st December 2020

Registered Charity number 1169729

WOODFORD CHRISTIAN LIFE FELLOWSHIP

Financial Statements

Year ended 31 December 2020

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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report

Year ended 31 December 2020

The trustees present their report and independently examined financial statements of the charity for the year ended 31 December 2020.

Reference and administrative details

Registered charity name	WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Charity registration number	1169729
Principal office	87 TRAFALGAR ROAD LONDON SE10 9TS UK

The trustees

Ms Amaning
Mr Ankrah
Mr Komolafe

Independent examiner

Mr U Ajaelu
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2020

Structure, governance and management

Woodford Christian Life Fellowship ("Woodford CLF") became a registered Charity on 18th October 2016 the Trustees who served during this period are set out on in the Reference and administrative details section above.

The trustees are pleased to present their report on financial statements for the year ended 31 December 2020. The trustees confirmed that the annual report and financial statement comply with the current statutory requirement, the requirements of the governing document and the statement of recommended practice (SORP), accounting and recorded by Charities and the applicable accounting standard FRS102.

The trustees also confirmed that they have:

(a) complied with the duty in section 4 of the 2006 ACT to have due regard to guidance on public benefit published by the commission;

(b) complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers and duties;

At present, Woodford Christian Life Fellowship has three trustees from a variety of professional backgrounds relevant to the activities of the charity. Where there is a need for new Trustees, these would be identified and appointed by the current Trustees. The chair of Trustees is responsible for the induction of any new Trustees which involves awareness training of a Trustee's duties and responsibilities, the governing document, administrative procedures, the history and ethos of the charity.

A new Trustee will also receive a copy of the previous year's annual report and a copy of the Charity Commission leaflet 'The Essential Trustee: What You Need to Know'.

Woodford Christian Life Fellowship considers it's volunteers as one of its main resources in both faith and community work. The charity encourages all its members to be involved in voluntary activities and now has over 13 volunteers who regularly give of their time. All members who work with children and vulnerable groups are always DBS checked

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2020

Objectives and activities

The purpose of the charity is to advance the Christian faith within the UK and throughout the world.

Our emphasis for 2020 was Kingdom IMPACT.

Kingdom IMPACT to make disciples locally, nationally and internationally through the pursuit of God's kingdom

Key Text: Matthew 6:33 But seek first the kingdom of God and His righteousness, and all these things shall be added to you.

We carried this out by:

- Equipping our members to be disciples of Christ through their pursuit of the kingdom of God
- Equipping our local Church family to affect the immediate community where we gather to worship on a Sunday
- Fulfilling our mandate of world missions nationally and globally as an international family of believers

Our vision is to build up the local church and our goals for 2020 were to:

- Restructure, Strengthen & establish the local Church
- Strengthen the Children's ministry
- Strengthen the online prayer meetings
- Strengthen the Membership Develop Program
- Plant 2 Cell groups in Snaresbrook & South Woodford
- Explore planting churches in Brazil, Gambia & Belfast
- Find a new venue and service time change to 11am-1pm

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2020

Achievements and performance

During the year our emphasis was 'Kingdom Impact' and this was expressed through encouraging our members in pursuing and developing being disciples of Jesus Christ.

In our weekly services we sought to empower our members to have impact as disciples. We got involved in meetings and conferences that were hosted by our wider church community Christian Life Fellowship, these meetings included Stronger Men & Daughters of the King mentoring Forums, CLF Annual Celebration, Refresh Conference & Missions Conference. We partnered with International Christian Women's Network (iCWN) for their annual Women of the Watch weekend prayer conference.

The other great achievement was The Mature Women's Ministry sent resources of Bibles, clothes and other items to partnering ministries and an orphanage in Gambia. We continued supporting a small fellowship in Gambia in a town called Kotu.

The year of 2020 there was a pandemic that brought many challenges in achieving our goals as we had to meet online. Highlights of other 2020 activities;

- Prayer nights
- Leaders and workers meetings
- Online services
- Stronger Men mentoring groups & conference
- CLF Anniversary Celebration
- Online Easter Celebration
- 21 Prayer and fasting
- Refresh Conference
- Online New Believers Course
- Wow Midnight Watch prayer meetings
- We Care Food Hamper distribution
- WoW Online Conference (women's prayer weekend)
- Daughters of the King mentoring forum
- Missions Conference
- Online 9th Anniversary Service
- Online Watchnight Service

Financial review

Woodford Christian Life Fellowship ended the year with a surplus on general funds of **£23,327** (2019 £15,740 surplus) the details of which can be seen in the annexed financials statements (and notes) for the period.

The Trustees are very thankful to all the members (and other stakeholders) for their continuous generosity which enables the Trust to maintain it's array of charitable activities under tight economic circumstances.

The trustees will continue to take into account value for money against impact when delivering the Trust's strategic objectives.

In terms of reserves policy, the trustees would like to work towards maintaining unrestricted funds at a level which equals approximately 9 months of unrestricted expenditure.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2020

Plans for future periods

Our theme for 2021 is 'Pursuing the Kingdom of God' by:

- Pursuing discipleship
- Impacting our local community
- National & Overseas missions

Our goals for 2021 are :

- Strengthen the children ministry under the name New Generation Kids
- Start a youth ministry called New Generation Youth
- Continue to stream our services
- Men's Ministry, Women's Ministry
- Restructure our pastoral team
- Strengthen the Cell Ministry
- Strengthen the online prayer ministry
- Missions to Belfast & India

The trustees' annual report was approved on 25 October 2021 and signed on behalf of the board of trustees by:

Mr P Ankrah
Trustee

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Independent Examiner's Report to the Trustees of WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Year ended 31 December 2020

I report to the trustees on my examination of the financial statements of WOODFORD CHIRSTIAN LIFE FELLOWSHIP ('the charity') for the year ended 31 December 2020.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Mr U Ajaelu
Independent Examiner
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

15/10/2021

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Activities

Year ended 31 December 2020

		2020		2019
		Unrestricted	Total funds	Total funds
	Note	funds		
		£	£	£
Income and endowments				
Donations and legacies	4	27,541	27,541	24,717
Total income		<u>27,541</u>	<u>27,541</u>	<u>24,717</u>
Expenditure				
Expenditure on charitable activities	5,6	9,547	9,547	17,130
Total expenditure		<u>9,547</u>	<u>9,547</u>	<u>17,130</u>
Net income and net movement in funds		<u>17,994</u>	<u>17,994</u>	<u>7,587</u>
Reconciliation of funds				
Total funds brought forward		23,327	23,327	15,740
Total funds carried forward		<u>41,321</u>	<u>41,321</u>	<u>23,327</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Position

31 December 2020

	Note	2020 £	2019 £
Fixed assets			
Tangible fixed assets	12	63	888
Current assets			
Debtors	13	13,794	9,086
Cash at bank and in hand		27,714	15,274
		<u>41,508</u>	<u>24,360</u>
Creditors: amounts falling due within one year	14	250	1,921
Net current assets		<u>41,258</u>	<u>22,439</u>
Total assets less current liabilities		<u>41,321</u>	<u>23,327</u>
Net assets		<u>41,321</u>	<u>23,327</u>
Funds of the charity			
Unrestricted funds		41,321	23,327
Total charity funds	15	<u>41,321</u>	<u>23,327</u>

These financial statements were approved by the board of trustees and authorised for issue on 18 October 2021 and are signed on behalf of the board by:

Mr P Ankrah
Trustee

The notes on pages 9 to 14 form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements

Year ended 31 December 2020

1. General information

The charity is a public benefit entity and is registered as a Charitable Incorporated Organisation (CIO) in England and Wales. The address of the principal office is 87 Trafalgar Road, Greenwich, London, SE10 9TS.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2020

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2020

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2020 £	Unrestricted Funds £	Total Funds 2019 £
Donations				
Tithes & Offering	22,833	22,833	18,775	18,775
Gift Aid Recoverable	4,708	4,708	1,638	1,638
Grants				
Grants	—	—	4,304	4,304
	<u>27,541</u>	<u>27,541</u>	<u>24,717</u>	<u>24,717</u>

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2020

5. Expenditure on charitable activities by fund type

	Unrestricted Funds	Total Funds 2020	Unrestricted Funds	Total Funds 2019
	£	£	£	£
Church Services & Departmental	3,201	3,201	3,620	3,620
Mission Giving & Outreach	1,412	1,412	2,450	2,450
Support costs	4,934	4,934	11,060	11,060
	<u>9,547</u>	<u>9,547</u>	<u>17,130</u>	<u>17,130</u>

6. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2020	Total fund 2019
	£	£	£	£
Church Services & Departmental	3,201	3,834	7,035	12,459
Mission Giving & Outreach	1,412	850	2,262	4,421
Governance costs	—	250	250	250
	<u>4,613</u>	<u>4,934</u>	<u>9,547</u>	<u>17,130</u>

7. Analysis of support costs

	Service and Departmental	Total 2020	Total 2019
	£	£	£
General office	832	832	1,723
Governance costs	250	250	250
Rent	2,704	2,704	7,636
Insurance	229	229	197
Heating	94	94	429
Depreciation	825	825	825
	<u>4,934</u>	<u>4,934</u>	<u>11,060</u>

8. Net income

Net income is stated after charging/(crediting):

	2020 £	2019 £
Depreciation of tangible fixed assets	<u>825</u>	<u>825</u>

9. Independent examination fees

	2020 £	2019 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>250</u>	<u>—</u>

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2020

10. Staff costs

The average head count of employees during the year was Nil (2019: Nil).

No employee received employee benefits of more than £60,000 during the year (2019: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Tangible fixed assets

	Equipment £
Cost	
At 1 January 2020 and 31 December 2020	<u>3,274</u>
Depreciation	
At 1 January 2020	2,386
Charge for the year	825
At 31 December 2020	<u>3,211</u>
Carrying amount	
At 31 December 2020	<u>63</u>
At 31 December 2019	<u>888</u>

13. Debtors

	2020 £	2019 £
Trade debtors	<u>13,794</u>	<u>9,086</u>

14. Creditors: amounts falling due within one year

	2020 £	2019 £
Accruals and deferred income	<u>250</u>	<u>1,921</u>

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements *(continued)*

Year ended 31 December 2020

15. Analysis of charitable funds

Unrestricted funds

	At 1 January 2020	Income	Expenditure	At 31 December 2020
	£	£	£	£
General funds	<u>23,327</u>	<u>27,541</u>	<u>(9,547)</u>	<u>41,321</u>

	At 1 January 2019	Income	Expenditure	At 31 December 2019
	£	£	£	£
General funds	<u>15,740</u>	<u>24,717</u>	<u>(17,130)</u>	<u>23,327</u>

16. Analysis of net assets between funds

	Unrestricted Funds	Total Funds
	£	£
Tangible fixed assets	63	63
Current assets	41,508	41,508
Creditors less than 1 year	<u>(250)</u>	<u>(250)</u>
Net assets	<u>41,321</u>	<u>41,321</u>

	Unrestricted Funds	Total Funds
	£	£
Tangible fixed assets	888	888
Current assets	24,360	24,360
Creditors less than 1 year	<u>(1,921)</u>	<u>(1,921)</u>
Net assets	<u>23,327</u>	<u>23,327</u>