

AMAZING GRACE CHRIST FOUNDATION

England & Wales · Charity number 1170277

Details

Status Registered

Legal form CIO

Registered 2016-11-21

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

Contact

Address 14 Coldstream Avenue
Manchester
M9 6PG

Phone 07983619074

Email INFO@AMAZINGGRACECHRISTFOUNDATION.ORG

Website www.amazinggracechristfoundation.org

Activities

Objects: 3. OBJECTS: THE OBJECTS OF THE CIO ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH; AND3.1.2 THE RELIEF OF POVERTYNOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: Christian church activities. Relief of poverty for our community

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£8,081	£17,034	-	-
2023-11-30	£48,881	£46,138	-	-
2022-11-30	£41,722	£38,336	-	-
2021-11-30	£24,768	£28,091	-	-
2020-11-30	£19,645	£17,494	-	-

Trustees

Name	Role	Appointed
WILLIAMS ADEFIOYE	Chair	2016-11-21
ELIZABETH DUROSOMO ADEFIOYE		2016-11-21
MICHAEL FOLA TAIWO		2016-11-21

AMAZING GRACE CHRIST FOUNDATION

England & Wales - Charity number 1170277

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

AMAZING GRACE CHRIST FOUNDATION

**On accounts for the year
ended**

30/11/2024

**Charity no
(if any)**

1170277

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2023.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

04/09/2025

Name:

Makhmoor Imtiaz Sheikh

**Relevant professional
qualification(s) or body
(if any):**

FFA, FIA

Address:

Imtiaz House, 15 Holborn Drive

Manchester M8 8US

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Records of expenses are not maintained very well.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-12-2023
To 30-11-2024

Period start date
Period end date

Charity name: AMAZING GRACE CHRIST FOUNDATION

Charity registration number: 1170277

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are: The advancement of the Christian faith and the relief of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	One main activity of the charity is gathering, support, and advice offered to those in need.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant-making	Para 1.38	N/R
Policy on social investment including program-related investment	Para 1.38	N/R
Contribution made by volunteers	Para 1.38	Voluntary donations made by people
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The achievement is helping those in need by providing them with clothing, financial assistance, and entertainment from time to time.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/R
Performance of fundraising activities against objectives set	Para 1.41	N/R
Investment performance against objectives	Para 1.41	N/R
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/R
Amount of reserves held	Para 1.22	N/R
Reasons for holding zero reserves	Para 1.22	No reserves held
Details of fund materially in deficit	Para 1.24	N/R
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All voluntary donations made by the members
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/R
A description of the principal risks facing the charity	Para 1.46	Uncertainty of the member's donations for the administration of the charity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	AMAZING GRACE CHRIST FOUNDATION
Other name the charity uses	
Registered charity number	1170277
Charity's principal address	Pogle's Wood Cheetham Street, Failsworth, Manchester M35 9DL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	WILLIAMS ADEFIOYE		21 November 2016	WILLIAMS ADEFIOYE
2	MICHAEL FOLA TAIWO		21 November 2016	WILLIAMS ADEFIOYE
3	ELIZABETH DUROSOMO ADEFIOYE		21 November 2016	WILLIAMS ADEFIOYE
4				
5				
6				
7				
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16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ELIZABETH DUROSOMO ADEFIOYE	
Position (eg Secretary, Chair, etc)	Trustee, Seretary	
Date	25/08/2025	

ELIZABETH DUROSOMO ADEFIOYE



CHARITY COMMISSION
FOR ENGLAND AND WALES

AMAZING GRACE CHRIST FOUNDATION

1170277

Receipts and payments accounts

CC16a

For the period from	01/12/2023	To	30/11/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Collection of Funds from Donors	8,081	-	-	8,081	-
Transfers from Donors	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,081	-	-	8,081	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,081	-	-	8,081	-
A3 Payments					
Charities	6,556.85	-	-	6,557	-
Rent	8,500.00	-	-	8,500	-
Gas & Electric	801.31	-	-	801	-
Cost of Service, Food and Servings	-	-	-	-	-
Legal & Professional	-	-	-	-	-
Transportation	1,176.12	-	-	1,176	-
Accountants	-	-	-	-	-
	-	-	-	-	-
Sub total	17,034.28	-	-	17,034	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,034.28	-	-	17,034	-
Net of receipts/(payments)	- 8,953.30	-	-	- 8,953	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,452.00	-	-	9,452	-
Cash funds this year end	498.70	-	-	499	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Opening Balance from Preovius Years	9,452.00	-	-
	Further collections	8,080.98	-	-
	Payments or Outgoings	- 17,034.28	-	-
	Total cash funds	498.70	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

ELIZABETH DUROSOMO ADEFIOYE

4/9/25

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

AMAZING GRACE CHRIST FOUNDATION

**On accounts for the year
ended**

30/11/2023

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2023.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

03 03 2025

Name:

Makhmoor Imtiaz Sheikh

**Relevant professional
qualification(s) or body
(if any):**

FFA, FIA

Address:

Imtiaz House, 15 Holborn Drive

Manchester M8 8US

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

AMAZING GRACE CHRIST FOUNDATION

1170277

Receipts and payments accounts

CC16a

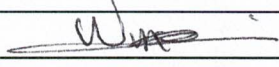
For the period from	01/12/2022	To	30/11/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Collection of Funds from Donors	48,881	-	-	48,881	-
Transfers from Donors	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,881	-	-	48,881	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,881	-	-	48,881	-
A3 Payments					
Charities	30,923	-	-	30,923	-
Rent	8,500	-	-	8,500	-
Gas & Electric	-	-	-	-	-
Cost of Service, Food and Servings	6,115	-	-	6,115	-
Legal & Professional	-	-	-	-	-
Loan Paid Back	-	-	-	-	-
Accountants	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,138	-	-	46,138	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,138	-	-	46,138	-
Net of receipts/(payments)	2,743	-	-	2,743	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,709	-	-	6,709	-
Cash funds this year end	9,452	-	-	9,452	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Opening Balance from Previous Years	6,709	-	-
	Further collections	48,881	-	-
	Payments or Outgoings	- 46,138	-	-
	Total cash funds	9,452	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		WILLIAMS ADEFIOYE	3/2/2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01-12-2022
To 30-11-2023

Period start date
Period end date

Charity name: AMAZING GRACE CHRIST FOUNDATION

Charity registration number: 1170277

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are: The advancement of the Christian faith and the relief of poverty.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	One main activity of the charity is gathering, support, and advice offered to those in need.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/R
Policy on social investment including program related investment	Para 1.38	N/R
Contribution made by volunteers	Para 1.38	Voluntary donations made by people
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/R
Amount of reserves held	Para 1.22	N/R
Reasons for holding zero reserves	Para 1.22	No reserves held
Details of fund materially in deficit	Para 1.24	N/R
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All voluntary donations made by the members
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/R
A description of the principal risks facing the charity	Para 1.46	Uncertainty of the member's donations for the administration of the charity.
Other		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	WILLIAMS ADEFIOYE		21 November 2016	WILLIAMS ADEFIOYE
2	MICHAEL FOLA TAIWO		21 November 2016	WILLIAMS ADEFIOYE
3	ELIZABETH DUROSOMO ADEFIOYE		21 November 2016	WILLIAMS ADEFIOYE
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

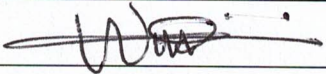
Name of trustees holding title to property belonging to the charity

[illegible]

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAMS ADEFIOYE	
Position (eg Secretary, Chair, etc)	Chair	
Date	03/02/2025	

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

AMAZING GRACE CHRIST FOUNDATION

**On accounts for the year
ended**

30/11/2022

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/2022.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

03 03 2025

Name:

Makhmoor Imtiaz Sheikh

**Relevant professional
qualification(s) or body
(if any):**

FFA, FIA

Address:

Imtiaz House, 15 Holborn Drive

Manchester M8 8US

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



CHARITY COMMISSION
FOR ENGLAND AND WALES

AMAZING GRACE CHRIST FOUNDATION

1170277

CC16a

Receipts and payments accounts

For the period from	01/12/2021	To	30/11/2022
------------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Collection of Funds from Donors	41,722	-	-	41,722	-
Transfers from Donors	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,722	-	-	41,722	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,722	-	-	41,722	-
A3 Payments					
Charities	24,787	-	-	24,787	-
Rent	8,500	-	-	8,500	-
Gas & Electric	-	-	-	-	-
Cost of Service, Food and Servings	4,450	-	-	4,450	-
Legal & Professional	-	-	-	-	-
Loan Paid Back	-	-	-	-	-
Accountants	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,337	-	-	38,337	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,337	-	-	38,337	-
Net of receipts/(payments)	3,385	-	-	3,385	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,324	-	-	3,324	-
Cash funds this year end	6,709	-	-	6,709	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Opening Balance from Previous Years	3,324	-	-
	Further collections	41,722	-	-
	Payments or Outgoings	- 38,337	-	-
	Total cash funds	6,709	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	WILLIAMS ADEFIOYE	3/2/2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01-12-2021** Period start date
To **30-11-2022** Period end date

Charity name: AMAZING GRACE CHRIST FOUNDATION

Charity registration number: 1170277

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Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are: The advancement of the Christian faith and the relief of poverty.
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

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Policy on grant making	Para 1.38	N/R
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Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/R
Amount of reserves held	Para 1.22	N/R
Reasons for holding zero reserves	Para 1.22	No reserves held
Details of fund materially in deficit	Para 1.24	N/R
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/R

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All voluntary donations made by the members
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/R
A description of the principal risks facing the charity	Para 1.46	Uncertainty of the member's donations for the administration of the charity.
Other		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	WILLIAMS ADEFIOYE		21 November 2016	WILLIAMS ADEFIOYE
2	MICHAEL FOLA TAIWO		21 November 2016	WILLIAMS ADEFIOYE
3	ELIZABETH DUROSOMO ADEFIOYE		21 November 2016	WILLIAMS ADEFIOYE
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	WILLIAMS ADEFIOYE	
Position (eg Secretary, Chair, etc)	Chair	
Date	03/02/2025	

Accounts

Charity number: 1170277

AMAZING GRACE CHRIST FOUNDATION

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

AMAZING GRACE CHRIST FOUNDATION

Report and Accounts for the period ended 30 November 2021

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES

1170277

AMAZING GRACE CHRIST FOUNDATION
Reports and Accounts

CONTENTS

Charity Information	1
Trustees annual report	2-4
Accountant's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to Accounts	8-10

AMAZING GRACE CHRIST FOUNDATION
Charity Information

Trustees

Mrs. Elizabeth Durosomo Adefioye
Mr. Michael Fola Taiwo
Evangelist Williams Adefioye

Minister In Charge

Evangelist Williams Adefioye

Charity Registration No:
1170277

Worship Address

14 Coldstream Avenue
Manchester
M9 6PG

Bankers

Barclays Bank
1 Churchill Place
London
E14 5HP

Accountants

Gabriel Christopher & Co
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

AMAZING GRACE CHRIST FOUNDATION TRUSTEES' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2021

The Trustees submit their annual report and the financial statements of Amazing Grace Christ Foundation for the year ended 30 November 2021. The Trustees confirm that the annual report and financial Statements of the church comply with current statutory requirements, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, governance and management

a. CONSTITUTION

The church is constituted as Charitable Incorporated Organisation and registered as a charity on 21 November 2016 and has a registered charity no 1170277

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the trustees.

e. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The objects of the Charity are:

- * The advancement of the Christian faith worldwide; and
- * The relief of poverty

b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- * organising seminars and conferences in the church with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and
- * support for other charities and Christian events.

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

- * Community Outreach Events
- * Provision of welfare support to members

d. VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 300 volunteer hours were provided during the year. If this is conservatively valued at £8.00 an hour the volunteer effort amounts to over £2,400

Achievements and performance

a. REVIEW OF ACTIVITIES

We have had tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed.

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

Financial review

a. RESERVES POLICY

Reserves Policy

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges and donations are also taken for specific projects.

Plans for the future

a. FUTURE DEVELOPMENTS

The church continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life- changing impact in society.

Trustees' Responsibilities in Relation to the Financial Statements

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

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Board of Trustees and signed on their behalf by:

Signature: *Williams Adefioye*

Name: Williams Adefioye

Date: 16/08/2022

AMAZING GRACE CHRIST FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRACE CHRIST FOUNDATION

I report on the accounts of the Trust for the period ended 30 November 2021, which are set out on pages 6 to 10.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

1. Which gives me reasonable cause to believe that any material respect the requirements:
 - * to keep accounting records in accordance with section 41 of the Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met: or

2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

AG Oyewole FCCA

Gabriel Christopher & Co

Chartered Certified Accountants
Business Advisers & Consultants
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

16/08/2022

AMAZING GRACE CHRIST FOUNDATION

Statement of Financial Activities for the year ended 30 November 2021

				2021	2020
	Notes	Unrestricted £	Restricted £	Total £	Total £
Incoming Resources					
<i>Incoming resources from generated funds:</i>					
Voluntary income: donations	2	24,768	-	24,768	19,095
Other income objects	2	-	-	-	550
Total Incoming Resources		24,768	-	24,768	19,645
Resources Expended					
Charitable activities	3	26,353	-	26,353	15,885
Governance costs:	4	1,739	-	1,739	1,610
Total Resources expended		28,091	-	28,091	17,494
Net Incoming/(Outgoing) Resources for the year		(3,324)	-	(3,324)	2,151
Total fund at 01 DECEMBER 2020		7,447	-	7,447	5,297
Total funds at 30 NOVEMBER 2021	6	7,448	-	7,448	7,447

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

AMAZING GRACE CHRIST FOUNDATION
Balance sheet as at 30 November 2021

			2021		2020
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	7		2,459		3,396
			<u>2,459</u>		<u>3,396</u>
CURRENT ASSETS					
Debtors	8	-	-		
Cash in Hand/ Bank		2,085	4,412		
		<u>2,085</u>	<u>4,412</u>		
CREDITORS:					
Amount falling due within a year	9	(420)	(360)		
NET CURRENT ASSETS			1,665		4,052
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,124</u>		<u>7,448</u>
CREDITORS:					
Amount falling due more than a year			-		-
NET ASSETS			<u>4,124</u>		<u>7,448</u>
ACCUMULATED FUNDS					
Restricted	10	-	-		-
Unrestricted	10.1		4,124		7,448
TOTAL FUNDS			<u>4,124</u>		<u>7,448</u>

Approved by the Trustees and Signed on their behalf:

Signature: *Williams Adefioye*

Name: Williams Adefioye

Date: 16/08/2022

AMAZING GRACE CHRIST FOUNDATION

Notes to the financial statements for the period ended 30 November 2021

ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund accounting

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

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.3 Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted-funds.

2. Voluntary Income: Donations

	2021	2020
	£	£
Tithes & Offerings	24,768	19,095
Mission support	-	550
	<u>24,768</u>	<u>19,645</u>

3. CHARITABLE ACTIVITIES- (Direct charitable expenditure Unrestricted)

This comprises all expenditure directly related to the objects of the charity. It also includes the expenditure in support of that activity where material.

	2021	2020
Hall hire	4,248	1,636
Renovation expenses	10,887	-
Bank Charges	200	200
Mission project expenses	3,542	8,813
Media expenses	2,483	-
Admin expenses	1,184	483
Sunday school	85	94
Hospitality and welfare	706	2,879
Books, printing, postage & stationeries	544	260
Travelling Expenses	2,476	1,519
	<u>26,353</u>	<u>15,885</u>

4. GOVERNANCE COSTS

	2021	2020
	-	-
Legal & professional fees	420	360
Depreciation	1,319	1,250
	<u>1,739</u>	<u>1,610</u>

4.1 NET MOVEMENT IN FUNDS FOR THE YEAR

	2021 £	2020 £
The net movement in funds for the year is stated after charging		
Depreciation of tangible fixed assets	1,319	1,250
Legal & Professional fees	420	360
	<u>1,739</u>	<u>1,610</u>

5.DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Music equipment 18%- reducing balance

6. FUNDS	Unrestricted Funds	Restricted Funds	Total Funds 2021 £	Total Funds 2020 £
At 1 December	7,448		7,448	5,297
Surplus/(Deficit) for the year	(3,324)	-	(3,324)	2,151
At 31 November	<u>4,124</u>	<u>-</u>	<u>4,124</u>	<u>7,448</u>

7. FIXED ASSETS

	Musical Instrument £	Total £
COST		
At 01 Dec 2020	6,944	6,944
Add: Additions	382	382
At 30 November 2021	<u>7,326</u>	<u>7,326</u>
Depreciation		
At 01 Dec 2020	3,548	3,548
Charge for the year	1,319	1,319
At 30 November 2021	<u>4,867</u>	<u>4,867</u>
Net book value		
At 30 November 2021	<u>2,459</u>	<u>2,459</u>
At 30 November 2020	<u>3,396</u>	<u>3,396</u>

8. DEBTORS

	2021 £	2020 £
Other debtors	-	-
	<u>-</u>	<u>-</u>

9.CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Professional fees	420	360
Loan	-	-
	<u>420</u>	<u>360</u>

10. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

10.1 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

AMAZING GRACE CHRIST FOUNDATION

England & Wales - Charity number 1170277

Accounts

Charity number: 1170277

AMAZING GRACE CHRIST FOUNDATION

**TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

AMAZING GRACE CHRIST FOUNDATION

Report and Accounts for the period ended 30 November 2020

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES

1170277

AMAZING GRACE CHRIST FOUNDATION
Reports and Accounts

CONTENTS

Charity Information	1
Trustees annual report	2-4
Accountant's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to Accounts	8-10

AMAZING GRACE CHRIST FOUNDATION
Charity Information

Trustees

Mrs. Elizabeth Durosomo Adefioye
Mr. Michael Fola Taiwo
Evangelist Williams Adefioye

Minister In Charge

Evangelist Williams Adefioye

Charity Registration No:

1170277

Worship Address

14 Coldstream Avenue
Manchester
M9 6PG

Bankers

Barclays Bank
1 Churchill Place
London
E14 5HP

Accountants

Gabriel Christopher & Co
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

AMAZING GRACE CHRIST FOUNDATION TRUSTEES' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2020

The Trustees submit their annual report and the financial statements of Amazing Grace Christ Foundation for the year ended 30 November 2020. The Trustees confirm that the annual report and financial Statements of the church comply with current statutory requirements, the requirements of the church's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, governance and management

a. CONSTITUTION

The church is constituted as Charitable Incorporated Organisation and registered as a charity on 21 November 2016 and has a registered charity no 1170277

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for a newly appointed member of the Trustees comprises an initial meeting with other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organised so that the trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the trustees.

e. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The objects of the Charity are:

- * The advancement of the Christian faith worldwide; and
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b. STRATEGIES FOR ACHIEVING OBJECTIVES

The church has adopted the following strategies for achieving the above objectives:

- * organising seminars and conferences in the church with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and
- * support for other charities and Christian events.

c. ACTIVITIES FOR ACHIEVING OBJECTIVES

- * Community Outreach Events
- * Provision of welfare support to members

d. VOLUNTEERS

The church is grateful for the efforts of its volunteers who are involved in service provision, it is estimated that over 300 volunteer hours were provided during the year. If this is conservatively valued at £8.00 an hour the volunteer effort amounts to over £2,400

Achievements and performance

a. REVIEW OF ACTIVITIES

We have had tremendous growth in the physical and spiritual life of the church during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed.

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Banks and Building Societies. Any change in such banking arrangements should be agreed by the board. As far as possible, funds will be retained in interest bearing accounts.

Financial review

a. RESERVES POLICY

Reserves Policy

The trustees would like to work towards a situation whereby the charity could maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

b. PRINCIPAL FUNDING

This is provided mainly through voluntary giving of tithes and offerings by the church members and through gift aid scheme. Pledges and donations are also taken for specific projects.

Plans for the future

a. FUTURE DEVELOPMENTS

The church continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life- changing impact in society.

Trustees' Responsibilities in Relation to the Financial Statements

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

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Board of Trustees and signed on their behalf by:

Signature: *Williams Adefioye*

Name: Evangelist Williams Adefioye

Date: 03/08/2021

AMAZING GRACE CHRIST FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AMAZING GRACE CHRIST FOUNDATION

I report on the accounts of the Trust for the period ended 30 November 2020, which are set out on pages 6 to 10.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the Accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

1. Which gives me reasonable cause to believe that any material respect the requirements:
 - * to keep accounting records in accordance with section 41 of the Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met: or

2. To which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Gabriel Christopher & Co

Chartered Certified Accountants
Business Advisers & Consultants
Suite 13, Forest House
8 Gainsborough Road
London
E11 1HT

AMAZING GRACE CHRIST FOUNDATION

Statement of Financial Activities for the year ended 30 November 2020

				2020	2019
	Notes	Unrestricted £	Restricted £	Total £	Total £
Incoming Resources					
<i>Incoming resources from generated funds:</i>					
Voluntary income: donations	2	19,095	-	19,095	22,362
Other income	2	550	-	550	200
objects					
Total Incoming Resources		19,645	-	19,645	22,562
Resources Expended					
<i>Charitable activities</i>					
Charitable activities	3	15,885	-	15,885	15,675
Governance costs:	4	1,610	-	1,610	1,579
Total Resources expended		17,494	-	17,494	17,254
Net Incoming/(Outgoing) Resources for the year		2,151	-	2,151	5,308
Total fund at 01 DECEMBER 2019		5,297	-	5,297	(11)
Total funds at 30 NOVEMBER 2020	6	7,448	-	7,448	5,297

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

AMAZING GRACE CHRIST FOUNDATION**Balance sheet as at 30 November 2020**

			2020		2019
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	7		3,396		4,476
			<u>3,396</u>		<u>4,476</u>
CURRENT ASSETS					
Debtors	8	-	-		
Cash in Hand/ Bank		4,412	1,541		
		<u>4,412</u>	<u>1,541</u>		
CREDITORS:					
Amount falling due within a year	9	(360)	(720)		
NET CURRENT ASSETS			4,052		821
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,448</u>		<u>5,297</u>
CREDITORS:					
Amount falling due more than a year			-		-
NET ASSETS			<u>7,448</u>		<u>5,297</u>
ACCUMULATED FUNDS					
Restricted	10	-	-		-
Unrestricted	10.1	7,448	5,297		
TOTAL FUNDS			<u>7,448</u>		<u>5,297</u>

Approved by the Trustees and Signed on their behalf:

Signature: *Williams Adefioye*

Name: Evangelist Williams Adefioye

Date: 03/08/2021

AMAZING GRACE CHRIST FOUNDATION**Notes to the financial statements for the period ended 30 November 2020**

ACCOUNTING POLICIES**1.1 Basis of preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund accounting

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

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Church for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the accounts.

1.3 Incoming resources

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from tithes, offerings, gift aid and interest received during the year from investments and accounted for as restricted or unrestricted-funds.

2. Voluntary Income: Donations

	2020	2019
	£	£
Tithes & Offerings	19,095	22,362
Mission support	550	-
	19,645	22,362

3. CHARITABLE ACTIVITIES- (Direct charitable expenditure Unrestricted)

This comprises all expenditure directly related to the objects of the charity. It also includes the expenditure in support of that activity where material.

	2020	2019
Hall hire	1,636	3,648
Bank Charges	200	120
Missions project expenses	8,813	7,263
Music expenses	-	522
Admin expenses	483	358
Sunday school	94	-
Hospitality and welfare	2,879	1,185
Books, printing, postage & stationeries	260	354
Travelling Expenses	1,519	2,225
	15,885	15,675

4. GOVERNANCE COSTS

	2020	2019
	-	-
Legal & professional fees	360	360
Depreciation	1,250	1,219
	1,610	1,579

4.1 NET MOVEMENT IN FUNDS FOR THE YEAR

	2020	2019
	£	£
The net movement in funds for the year is stated after charging		
Depreciation of tangible fixed assets	1,250	1,219
Legal & Professional fees	360	360
	<u>1,610</u>	<u>1,579</u>

5. DEPRECIATION

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Music equipment 18%- reducing balance

6. FUNDS	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	2020	2019
At 1 December	5,297		5,297	11
Surplus/(Deficit) for the year	2,151	-	2,151	5,308
At 31 November	<u>7,448</u>	<u>-</u>	<u>7,448</u>	<u>5,297</u>

7. FIXED ASSETS

	Musical Instrument	Total
	£	£
COST		
At 01 Dec 2019	6,774	6,774
Add: Additions	170	170
At 30 November 2020	<u>6,944</u>	<u>6,944</u>
Depreciation		
At 01 Dec 2019	2,298	2,298
Charge for the year	1,250	1,250
At 30 November 2020	<u>3,548</u>	<u>3,548</u>
Net book value		
At 30 November 2020	<u>3,396</u>	<u>3,396</u>
At 30 November 2019	<u>4,476</u>	<u>4,476</u>

8. DEBTORS

	2020	2019
	£	£
Other debtors	-	500
	<u>-</u>	<u>500</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Professional fees	360	720
Loan	-	-
	<u>360</u>	<u>720</u>

10. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

10.1 RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.