

# FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

England & Wales · Charity number 1171249

## Details

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**Other names** FGEO

**Status** Registered

**Legal form** Charitable company

**Company number** [10398682](#)

**Registered** 2017-01-23

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

## Contact

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**Address** 7 Griffin Avenue  
Upminster  
Essex  
RM14 1NR

**Phone** 07515106333

**Email** [myfgeo@gmail.com](mailto:myfgeo@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION THROUGHOUT ENGLAND AND WALES AND WORLDWIDE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

**Activities:** To advancement the Christian faith by gospel evangelism and teaching throughout England and other places as the trustees may from time to time decide

## Classification

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

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£51,334	£52,098	-	-
2023-09-30	£54,107	£52,220	-	-
2022-09-30	£45,257	£42,971	-	-
2021-09-30	£39,051	£39,303	-	-
2020-09-30	£39,334	£42,016	-	-

## Trustees

Name	Role	Appointed
ISEOLUWA OLANREWAJU OWOSENI		2016-09-28
OLUWASEYI MARY OLALEYE		2016-09-28
VICTOR AYOOLA KOLAWOLE		2016-09-28

**FIRE OF GOD EVANGELICAL OUTREACH (FGEO)**

England & Wales - Charity number 1171249

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# Accounts

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**Fire Of God Evangelical Outreach (FGEO)**  
**Charity No. 1171249**  
**Company No. 10398682**  
**Trustees' Report and Unaudited Accounts**  
**For the year ended 30 September 2024**

*B M Cooper & Co. Limited*  
*Chartered Certified Accountants*  
*88 Wood Lane*  
*Dagenham*  
*Essex*  
*RM9 5SL*

Fire Of God Evangelical Outreach (FGEO)  
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Balance Sheet	6
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Detailed Statement of Financial Activities	14 to 15

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 30 September 2024.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 10398682

Charity No. 1171249

Principal Office  
7 Griffin Avenue  
Upminster  
Essex  
RM14 1NR  
Registered Office  
7 Griffin Avenue  
Upminster  
Essex  
RM14 1NR

#### Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

Bamikole Omobitan  
Idowu Owoyemi  
Iseoluwa Owoseni  
Margaret Adekunle  
Oluwaseyi Mary Olaleye  
Victor Kolawole

Accountants  
B M Cooper & Co. Limited  
88 Wood Lane  
Dagenham  
Essex  
RM9 5SL

Bankers  
Barclays Bank Plc

#### OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document is the advancement the Christian faith by gospel evangelism and teaching throughout England and other places as the trustees may from time to time decide.

Various activities were undertaken in relation to those purposes.

## FINANCIAL REVIEW

The total incoming resources for the year amounted to £51,334 (2023 - £54,107) and the total resources expended amounted to £52,098 (2023 - £52,220), leaving a net deficit for the year of -£764 (2023 surplus £1,887). The balance of funds as at 30th September 2024 was £3,370 (2023 - £4,134).

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

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

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

Signed on behalf of the board

.....  
Oluwaseyi Mary Olaleye  
Trustee

14 April 2025

I report to the charity trustees on my examination of the accounts of Fire Of God Evangelical Outreach (FGEO) for the year ended 30 September 2024 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

#### Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under section 396 of the 2006 Act 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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 Bolaji Kalejaiye FCCA  
ACCA  
B M Cooper & Co. Limited  
88 Wood Lane  
Dagenham  
Essex  
RM9 5SL

14 April 2025

Fire Of God Evangelical Outreach (FGEO)  
Statement of Financial Activities  
For the year ended 30 September 2024

	Notes	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	4	51,331	51,331	54,104
Investments	5	3	3	3
Total		51,334	51,334	54,107
Expenditure on:				
Charitable activities	6	17,651	17,651	21,206
Other	7	34,447	34,447	31,014
Total		52,098	52,098	52,220
Net gains on investments		-	-	-
Net (expenditure)/income	8	(764)	(764)	1,887
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(764)	(764)	1,887
Other gains and losses				
Net movement in funds		(764)	(764)	1,887
Reconciliation of funds:				
Total funds brought forward		4,134	4,134	2,247
Total funds carried forward		3,370	3,370	4,134

Fire Of God Evangelical Outreach (FGEO)

Balance Sheet

At 30 September 2024

Company No. 10398682

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	623	831
		<u>623</u>	<u>831</u>
Current assets			
Cash at bank and in hand		3,807	4,598
		<u>3,807</u>	<u>4,598</u>
Creditors: Amount falling due within one year	11	(1,060)	(1,295)
Net current assets		<u>2,747</u>	<u>3,303</u>
Total assets less current liabilities		<u>3,370</u>	<u>4,134</u>
Net assets excluding pension asset or liability		<u>3,370</u>	<u>4,134</u>
Total net assets		<u><u>3,370</u></u>	<u><u>4,134</u></u>
The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		3,370	4,134
		<u>3,370</u>	<u>4,134</u>
Reserves	12		
Total funds		<u><u>3,370</u></u>	<u><u>4,134</u></u>

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

For the year ended 30 September 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 April 2025

And signed on its behalf by:

.....  
Oluwaseyi Mary Olaleye  
Trustee

14 April 2025

## 1 Accounting policies

### Basis of preparation

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

### Change in basis of accounting or to previous accounts

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

### Fund accounting

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

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

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

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

### Income

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

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

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

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

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

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

**Investment income** This is included in the accounts when receivable.

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

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

## Fire Of God Evangelical Outreach (FGEO)

### Notes to the Accounts

#### Expenditure

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

#### Taxation

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

#### Freehold investment property

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

#### Stocks

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

#### Trade and other debtors

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

#### Cash and cash equivalents

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

#### Trade and other creditors

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

## Fire Of God Evangelical Outreach (FGEO)

### Notes to the Accounts

#### Research and development

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

#### Foreign currencies

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

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

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

#### Leased assets

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

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

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

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

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

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

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

#### Pension costs

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

#### Receipt of donated goods, facilities and services

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

## 2 Company status

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

Fire Of God Evangelical Outreach (FGEO)  
Notes to the Accounts  
3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	54,104	54,104
Investments	3	3
Total	<u>54,107</u>	<u>54,107</u>
Expenditure on:		
Charitable activities	21,206	21,206
Other	31,014	31,014
Total	<u>52,220</u>	<u>52,220</u>
Net income	<u>1,887</u>	<u>1,887</u>
Net income before other gains/(losses)	1,887	1,887
Other gains and losses:		
Net movement in funds	<u>1,887</u>	<u>1,887</u>
Reconciliation of funds:		
Total funds brought forward	2,247	2,247
Total funds carried forward	<u><u>4,134</u></u>	<u><u>4,134</u></u>

4 Income from donations and legacies

	Unrestricted	Total 2024	Total 2023
	£	£	£
Tithes and Offerings	51,331	51,331	54,104
	<u>51,331</u>	<u>51,331</u>	<u>54,104</u>

5 Income from investments

	Unrestricted	Total 2024	Total 2023
	£	£	£
Bank interest receivable	3	3	3
	<u>3</u>	<u>3</u>	<u>3</u>

Fire Of God Evangelical Outreach (FGEO)  
Notes to the Accounts

6 Expenditure on charitable activities

	Unrestricted	Total	Total
		2024	2023
	£	£	£
<i>Expenditure on charitable activities</i>			
Benevolence and Love offerings	2,817	2,817	2,625
Community Outreach	5,797	5,797	6,900
Honorarium and gifts to missions	1,000	1,000	4,058
<i>Governance costs</i>			
Accountancy	780	780	780
Legal and professional fees	2,131	2,131	536
	<u>12,525</u>	<u>12,525</u>	<u>14,899</u>

7 Other expenditure

	Unrestricted	Total	Total
		2024	2023
	£	£	£
Premises costs	32,697	32,697	30,449
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	208	208	183
General administrative costs	1,542	1,542	382
	<u>34,447</u>	<u>34,447</u>	<u>31,014</u>

8 Net (expenditure)/income before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	208	183

9 Staff costs

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

Fire Of God Evangelical Outreach (FGEO)

Notes to the Accounts

10 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost or revaluation		
At 1 October 2023	1,236	1,236
At 30 September 2024	<u>1,236</u>	<u>1,236</u>
Depreciation and impairment		
At 1 October 2023	405	405
Depreciation charge for the year	208	208
At 30 September 2024	<u>613</u>	<u>613</u>
Net book values		
At 30 September 2024	<u>623</u>	<u>623</u>
At 30 September 2023	<u>831</u>	<u>831</u>

11 Creditors:  
amounts falling due within one year

	2024 £	2023 £
Bank loans and overdrafts	-	515
Accruals and deferred income	1,060	780
	<u>1,060</u>	<u>1,295</u>

12 Movement in funds

	At 1 October 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 30 September 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	4,134	51,334	(52,098)	3,370
Revaluation Reserves:				
Total funds	<u>4,134</u>	<u>51,334</u>	<u>(52,098)</u>	<u>3,370</u>

Fire Of God Evangelical Outreach (FGEO)  
Notes to the Accounts  
13 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Fixed assets	623	623
Net current assets	2,747	2,747
	<u>3,370</u>	<u>3,370</u>

14 Reconciliation of net debt

	At 1 October 2023	Cash flows	At 30 September 2024
	£	£	£
Cash and cash equivalents	4,598	(791)	3,807
Bank overdrafts	(515)	515	-
	<u>4,083</u>	<u>(276)</u>	<u>3,807</u>
Net debt	<u>4,083</u>	<u>(276)</u>	<u>3,807</u>

15 Related party disclosures  
*Controlling party*

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

Fire Of God Evangelical Outreach (FGEO)  
Detailed Statement of Financial Activities  
For the year ended 30 September 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies			
Tithes and Offerings	51,331	51,331	54,104
	<u>51,331</u>	<u>51,331</u>	<u>54,104</u>
Investments			
Bank interest receivable	3	3	3
	<u>3</u>	<u>3</u>	<u>3</u>
Total income and endowments	51,334	51,334	54,107
Expenditure on:			
Charitable activities			
Benevolence and Love offerings	2,817	2,817	2,625
Community Outreach	5,797	5,797	6,900
Honorarium and gifts to missions	1,000	1,000	4,058
Evangelism	2,180	2,180	500
Youth Projects	2,196	2,196	5,557
Donations	750	750	250
	<u>14,740</u>	<u>14,740</u>	<u>19,890</u>
Governance costs			
Accountancy	780	780	780
Legal and professional fees	2,131	2,131	536
	<u>2,911</u>	<u>2,911</u>	<u>1,316</u>
Total of expenditure on charitable activities	17,651	17,651	21,206
Premises costs			
Rent	25,726	25,726	25,943
Light, heat and power	4,062	4,062	536
Premises cleaning	723	723	618
Premises repairs and maintenance	2,186	2,186	3,352
	<u>32,697</u>	<u>32,697</u>	<u>30,449</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Fixtures, fittings and equipment	208	208	183
Bank charges	32	32	20
General insurances	495	495	205

Fire Of God Evangelical Outreach (FGEO)  
Detailed Statement of Financial Activities  
Software, IT support and related

costs	72	72	72
Sundry expenses	943	943	85
	<u>1,750</u>	<u>1,750</u>	<u>565</u>
Total of expenditure of other costs	<u>34,447</u>	<u>34,447</u>	<u>31,014</u>
Total expenditure	52,098	52,098	52,220
Net gains on investments	-	-	-
	<u>(764)</u>	<u>(764)</u>	<u>1,887</u>
Net (expenditure)/income			
Net (expenditure)/income before other gains/(losses)	<u>(764)</u>	<u>(764)</u>	<u>1,887</u>
Other Gains	-	-	-
	<u>(764)</u>	<u>(764)</u>	<u>1,887</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	4,134	4,134	2,247
Total funds carried forward	<u>3,370</u>	<u>3,370</u>	<u>4,134</u>

**FIRE OF GOD EVANGELICAL OUTREACH (FGEO)**

England & Wales - Charity number 1171249

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# Accounts

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**Fire Of God Evangelical Outreach (FGEO)**  
**Charity No. 1171249**  
**Company No. 10398682**  
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The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 30 September 2023.

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Charity No. 1171249

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Essex  
RM14 1NR

Registered Office  
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Essex  
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#### Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.  
The following Directors and Trustees served during the year:

Bamikole Omobitan  
Idowu Owoyemi  
Iseoluwa Owoseni  
Margaret Adekunle  
Oluwaseyi Mary Olaleye  
Victor Kolawole

Accountants  
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#### OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document is the advancement the Christian faith by gospel evangelism and teaching throughout England and other places as the trustees may from time to time decide.

Various activities were undertaken in relation to those purposes.

## FINANCIAL REVIEW

The total incoming resources for the year amounted to £54,107 (2022 - £45,257) and the total resources expended amounted to £52,220 (2022 - £42,971), leaving a net surplus for the year of £1,887 (2022 - £2,286). The balance of funds as at 30th September 2023 was £4,134 (2022 - £2,247).

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

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

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

Signed on behalf of the board

.....  
Oluwaseyi Mary Olaleye  
Trustee

29 July 2024

I report to the charity trustees on my examination of the accounts of Fire Of God Evangelical Outreach (FGEO) for the year ended 30 September 2023 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

#### Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under section 396 of the 2006 Act 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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 Bolaji Kalejaiye FCCA  
ACCA  
B M Cooper & Co. Limited  
88 Wood Lane  
Dagenham  
Essex  
RM9 5SL

29 July 2024

Fire Of God Evangelical Outreach (FGEO)  
Statement of Financial Activities  
For the year ended 30 September 2023

		Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
	Notes			
Income and endowments from:				
Donations and legacies	4	54,104	54,104	45,257
Investments	5	3	3	-
Total		54,107	54,107	45,257
Expenditure on:				
Charitable activities	6	21,206	21,206	1,250
Other	7	31,014	31,014	41,721
Total		52,220	52,220	42,971
Net gains on investments		-	-	-
Net income	8	1,887	1,887	2,286
Transfers between funds		-	-	-
Net income before other gains/(losses)		1,887	1,887	2,286
Other gains and losses				
Net movement in funds		1,887	1,887	2,286
Reconciliation of funds:				
Total funds brought forward		2,247	2,247	(39)
Total funds carried forward		4,134	4,134	2,247

Fire Of God Evangelical Outreach (FGEO)

Balance Sheet

At 30 September 2023

Company No. 10398682

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	10	831	1,014
		<u>831</u>	<u>1,014</u>
Current assets			
Cash at bank and in hand		4,598	9,512
		<u>4,598</u>	<u>9,512</u>
Creditors: Amount falling due within one year	11	(1,295)	(8,279)
Net current assets		3,303	1,233
Total assets less current liabilities		<u>4,134</u>	<u>2,247</u>
Net assets excluding pension asset or liability		4,134	2,247
Total net assets		<u><u>4,134</u></u>	<u><u>2,247</u></u>
The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		4,134	2,247
		<u>4,134</u>	<u>2,247</u>
Reserves	12		
Total funds		<u><u>4,134</u></u>	<u><u>2,247</u></u>

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

For the year ended 30 September 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 July 2024

And signed on its behalf by:

.....  
Oluwaseyi Mary Olaleye  
Trustee

29 July 2024

1 Accounting policies

Basis of preparation

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

Change in basis of accounting or to previous accounts

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

Fund accounting

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

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

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

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

Income

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

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

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

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

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

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

Investment income This is included in the accounts when receivable.

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

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

## Fire Of God Evangelical Outreach (FGEO)

### Notes to the Accounts

#### Expenditure

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

#### Taxation

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

#### Freehold investment property

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

#### Stocks

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

#### Trade and other debtors

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

#### Cash and cash equivalents

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

#### Trade and other creditors

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

## Fire Of God Evangelical Outreach (FGEO)

### Notes to the Accounts

#### Research and development

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

#### Foreign currencies

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

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

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

#### Leased assets

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

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

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

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

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

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

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

#### Pension costs

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

#### Receipt of donated goods, facilities and services

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

## 2 Company status

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

Fire Of God Evangelical Outreach (FGEO)  
Notes to the Accounts  
3 Statement of Financial Activities - prior year

	Unrestricted funds 2022 £	Total funds 2022 £
Income and endowments from:		
Donations and legacies	45,257	45,257
Total	<u>45,257</u>	<u>45,257</u>
Expenditure on:		
Charitable activities	1,250	1,250
Other	41,721	41,721
Total	<u>42,971</u>	<u>42,971</u>
Net income	<u>2,286</u>	<u>2,286</u>
Net income before other gains/(losses)	2,286	2,286
Other gains and losses:		
Net movement in funds	<u>2,286</u>	<u>2,286</u>
Reconciliation of funds:		
Total funds brought forward	(39)	(39)
Total funds carried forward	<u><u>2,247</u></u>	<u><u>2,247</u></u>

4 Income from donations and legacies

	Unrestricted £	Total 2023 £	Total 2022 £
Tithes and Offerings	54,104	54,104	45,257
	<u>54,104</u>	<u>54,104</u>	<u>45,257</u>

5 Income from investments

	Unrestricted £	Total 2023 £	Total 2022 £
Bank interest receivable	3	3	-
	<u>3</u>	<u>3</u>	<u>-</u>

Fire Of God Evangelical Outreach (FGEO)  
Notes to the Accounts

6 Expenditure on charitable activities

	Unrestricted	Total 2023	Total 2022
	£	£	£
<i>Expenditure on charitable activities</i>			
Benevolence and Love offerings	2,625	2,625	-
Community Outreach	6,900	6,900	-
Honorarium and gifts to missions	4,058	4,058	-
Youth Projects	500	500	-
Evangelism	5,557	5,557	-
Donations	250	250	-
 <i>Governance costs</i>			
Accountancy	780	780	250
Legal and professional fees	536	536	1,000
	<u>21,206</u>	<u>21,206</u>	<u>1,250</u>

7 Other expenditure

	Unrestricted	Total 2023	Total 2022
	£	£	£
Motor and travel costs	-	-	5,588
Premises costs	30,449	30,449	24,216
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	183	183	222
General administrative costs	382	382	11,695
	<u>31,014</u>	<u>31,014</u>	<u>41,721</u>

8 Net income before transfers

	2023	2022
This is stated after charging:	£	£
Depreciation of owned fixed assets	183	222

9 Staff costs

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

Fire Of God Evangelical Outreach (FGEO)

Notes to the Accounts

10 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost or revaluation		
At 1 October 2022	1,236	1,236
At 30 September 2023	<u>1,236</u>	<u>1,236</u>
Depreciation and impairment		
At 1 October 2022	222	222
Depreciation charge for the year	183	183
At 30 September 2023	<u>405</u>	<u>405</u>
Net book values		
At 30 September 2023	<u>831</u>	<u>831</u>
At 30 September 2022	<u>1,014</u>	<u>1,014</u>

11 Creditors:  
amounts falling due within one year

	2023 £	2022 £
Bank loans and overdrafts	515	-
Loans from trustees	-	8,029
Accruals and deferred income	780	250
	<u>1,295</u>	<u>8,279</u>

12 Movement in funds

	At 1 October 2022 £	Incoming resources (including other gains/losses ) £	Resources expended £	At 30 September 2023 £
Restricted funds:				
Unrestricted funds:				
General funds	2,247	54,107	(52,220)	4,134
Revaluation Reserves:				
Total funds	<u>2,247</u>	<u>54,107</u>	<u>(52,220)</u>	<u>4,134</u>

Fire Of God Evangelical Outreach (FGEO)  
Notes to the Accounts  
13 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Fixed assets	831	831
Net current assets	3,303	3,303
	<u>4,134</u>	<u>4,134</u>

14 Reconciliation of net debt

	At 1 October 2022	Cash flows	At 30 September 2023
	£	£	£
Cash and cash equivalents	9,512	(4,914)	4,598
Bank overdrafts	-	(515)	(515)
	<u>9,512</u>	<u>(5,429)</u>	<u>4,083</u>
Net debt	<u>9,512</u>	<u>(5,429)</u>	<u>4,083</u>

15 Related party disclosures

*Controlling party*

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

Fire Of God Evangelical Outreach (FGEO)  
Detailed Statement of Financial Activities  
For the year ended 30 September 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Donations and legacies			
Tithes and Offerings	54,104	54,104	45,257
	<u>54,104</u>	<u>54,104</u>	<u>45,257</u>
Investments			
Bank interest receivable	3	3	-
	<u>3</u>	<u>3</u>	<u>-</u>
Total income and endowments	54,107	54,107	45,257
Expenditure on:			
Charitable activities			
Benevolence and Love offerings	2,625	2,625	-
Community Outreach	6,900	6,900	-
Honorarium and gifts to missions	4,058	4,058	-
Youth projects	500	500	-
Evangelism	5,557	5,557	-
Donations	250	250	-
	<u>19,890</u>	<u>19,890</u>	<u>-</u>
Governance costs			
Accountancy	780	780	250
Legal and professional fees	536	536	1,000
	<u>1,316</u>	<u>1,316</u>	<u>1,250</u>
Total of expenditure on charitable activities	21,206	21,206	1,250
Vehicles - General costs	-	-	5,588
	<u>-</u>	<u>-</u>	<u>5,588</u>
Premises costs			
Rent and rates	25,943	25,943	24,216
Light, heat and power	536	536	-
Premises cleaning	618	618	-
Premises repairs and maintenance	3,352	3,352	-
	<u>30,449</u>	<u>30,449</u>	<u>24,216</u>
General administrative costs, including depreciation and amortisation			
Depreciation of Fixtures, fittings and equipment	183	183	222
Bank charges	20	20	-

Fire Of God Evangelical Outreach (FGEO)  
Detailed Statement of Financial Activities

Equipment repairs and maintenance	-	-	4,150
General insurances	205	205	420
Information and publications	-	-	2,150
Postage and couriers	-	-	1,505
Software, IT support and related costs	72	72	2,950
Stationery and printing	-	-	520
Sundry expenses	85	85	-
	<u>565</u>	<u>565</u>	<u>11,917</u>
Total of expenditure of other costs	<u>31,014</u>	<u>31,014</u>	<u>41,721</u>
Total expenditure	52,220	52,220	42,971
Net gains on investments	-	-	-
	<u>1,887</u>	<u>1,887</u>	<u>2,286</u>
Net income			
Net income before other gains/(losses)	<u>1,887</u>	<u>1,887</u>	<u>2,286</u>
Other Gains	-	-	-
Net movement in funds	<u>1,887</u>	<u>1,887</u>	<u>2,286</u>
Reconciliation of funds:			
Total funds brought forward	2,247	2,247	(39)
Total funds carried forward	<u>4,134</u>	<u>4,134</u>	<u>2,247</u>

**FIRE OF GOD EVANGELICAL OUTREACH (FGEO)**

England & Wales - Charity number 1171249

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# Accounts

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# FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

Report of the Director and Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 October 2021

**End date:** 30 September 2022

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
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For the year ended 30 September 2022

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
Company Information  
For the year ended 30 September 2022

<b>Director</b>	Oluwaseyi Mary Olaleye
<b>Registered Number</b>	10398682
<b>Registered Office</b>	7 GRIFFIN AVENUE UPMINSTER UNITED KINGDOM RM14 1NR
<b>Accountants</b>	Ally Boatman Collins Accountants 62 Beechwood Road  London E8 3DY

# FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

## Director's Report

For the year ended 30 September 2022

### Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 30 September 2022.

### Principal activities

Principal activity of the company during the financial year was of ...

### Director

The director who served the company throughout the year was as follows:

Oluwaseyi Mary Olaleye

### Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

-----  
Oluwaseyi Mary Olaleye  
Director

Date approved: 30 March 2023

# FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

## Accountants' Report

For the year ended 30 September 2022

### Accountant's report

You consider that the company is exempt from an audit for the year ended 30 September 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ally Boatman Collins Accountants

30 September 2022

.....  
Ally Boatman Collins Accountants

62 Beechwood Road

London

E8 3DY

30 March 2023

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
Income Statement  
For the year ended 30 September 2022

	Notes	2022 £
<b>Turnover</b>		45,257
<b>Gross profit</b>		<u>45,257</u>
Administrative expenses		(42,971)
<b>Operating profit</b>		<u>2,286</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>2,286</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>2,286</u></u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
Statement of Financial Position  
As at 30 September 2022

	Notes	2022 £
<b>Fixed assets</b>		
Tangible fixed assets	3	1,014
		<b>1,014</b>
<b>Current assets</b>		
Cash at bank and in hand		9,512
<b>Creditors: amount falling due within one year</b>	4	(8,279)
<b>Net current assets</b>		<b>1,233</b>
<b>Total assets less current liabilities</b>		<b>2,247</b>
<b>Net assets</b>		<b>2,247</b>
 <b>Capital and reserves</b>		
Profit and loss account	5	2,247
<b>Shareholder's funds</b>		<b>2,247</b>

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

The financial statements were approved by the director on 30 March 2023 and were signed by:

-----  
Oluwaseyi Mary Olaleye  
Director

**FIRE OF GOD EVANGELICAL OUTREACH (FGEO)**  
**Notes to the Financial Statements**  
**For the year ended 30 September 2022**

**General Information**

FIRE OF GOD EVANGELICAL OUTREACH (FGEO) is a private company, limited by shares, registered in , registration number 10398682, registration address 7 GRIFFIN AVENUE, UPMINSTER UNITED KINGDOM, RM14 1NR.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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:

**2. Average number of employees**

Average number of employees during the year was 2.

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
Notes to the Financial Statements  
For the year ended 30 September 2022

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Fixtures and Fittings	<b>Total</b>
	£	£
At 01 October 2021	1,236	1,236
Additions	-	-
Disposals	-	-
At 30 September 2022	<u>1,236</u>	<u>1,236</u>
<b>Depreciation</b>		
At 01 October 2021	-	-
Charge for year	222	222
On disposals	-	-
At 30 September 2022	<u>222</u>	<u>222</u>
<b>Net book values</b>		
Closing balance as at 30 September 2022	<u>1,014</u>	<u>1,014</u>
Opening balance as at 01 October 2021	<u>1,236</u>	<u>1,236</u>

**4. Creditors: amount falling due within one year**

	<b>2022</b>
	£
Accrued Expenses	250
Directors' Current Accounts	8,029
	<u>8,279</u>

**5. Profit and loss account**

	<b>2022</b>
	£
Balance at 01 October 2021	(39)
Profit for the year	2,286
Balance at 30 September 2022	<u>2,247</u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
Detailed Income Statement  
For the year ended 30 September 2022

	<b>2022</b> £
<b>Turnover</b>	
Sales	45,257
	<b>45,257</b>
Gross profit	<b>45,257</b>
<b>Administrative expenses</b>	
Accountancy Fees	250
Legal and Professional Fees (Allowable)	1,000
Rent	24,216
General Travel Expenses	5,588
Bank Charges	222
Advertising	2,150
General Insurance	420
Computer Expenses	2,950
Repairs & Renewals	4,150
Stationery & Postage	520
Donations	1,505
	(42,971)
Operating profit	<b>2,286</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>2,286</b>
<b>Profit/(Loss) for the financial year</b>	<b>2,286</b>

**FIRE OF GOD EVANGELICAL OUTREACH (FGEO)**

England & Wales - Charity number 1171249

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# Accounts

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY NO: 10398682

CHARITY NO. 1171249

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

Ally Boatman Collins & Co.

(Accountants)

62 Beechwood Road

London

E8 3DY

02079239756

4407

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY INFORMATION

Trustees: Rev Stella Adekunle  
Mr Bamikole Omobitan  
Mrs Oluwaseyi Olaleye  
Rev. Idowu Owoyemi  
Mr Iseoluwa Owoseni  
Mr Victor Kolawole

Registered Office: 7 Griffin Avenue  
Upminster  
Essex RM14 1NR

Company no. 10398682

Charity No. 1171249

Reporting Accountants: Ally Boatman Collins (Accountants)  
62 Beechwood Road  
London E8 3DY

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
TRUSTEES REPORT (INCLUDING DIRECTORS REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2021

The trustees present their report and the financial statements for the financial statements for the year ended 30 September 2021.

The report of the directors has been prepared in accordance with the provisions applicable to Companies subject to small companies' regime and comply with the charity's Articles and Memorandum of Association

Principal activities of the Company

The company's principal activities are to advance the Christian faith by gospel evangelism and teaching throughout England and other places as the trustees may from time to time decide, and there was no change in these activities during the year.

Statement of directors' responsibilities

Company law requires the trustees to prepare financial statements for the year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

Structure, governance and management

The organisation is a charitable company limited by guarantee, incorporated on 28 September 2016 and registered as a charity on 23 January 2017

## FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

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

### Trustees and directors

The trustees who are also directors for the purpose of company law, and served during the year were:

Rev Stella Adekunle

Mr Bamikole Omobitan

Mrs Oluwaseyi Olaleye

Rev. Idowu Owoyemi

Mr Iseoluwa Owoseni

Mr Victor Kolawole

### Reporting Accountants

A resolution to reappoint Messrs. Ally Boatman Collins (Accountants) as accountants will be proposed at the Annual General meetings.

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

REPORTING ACCOUNTANTS' REPORT  
ON FINANCIAL STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2021

Accountants' report the directors on the financial statements of Fire of God Evangelical Outreach (FEEO).

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2020 set out on pages 4 to 8 and you consider that the company is exempt from an audit under section 477(2) of the Companies Act 2006.

In accordance with your instructions, we have completed the examination of these unaudited financial statements in order to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

Ally Boatman Collins  
(Accountants & Chartered Secretaries)  
62, Beechwood Road  
London  
E8 3DY

Date:

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2021

	<u>2021</u>	<u>2020</u>
	£	£
Income received	39,051	39,334
Investment income	<u>39,051</u>	<u>39,334</u>
Less: Administrative expenses	<u>-39,303</u>	<u>-42,164</u>
Income deficit for the year	-252	-2,830
Taxation	<u>-</u>	<u>-</u>
Retained income (deficit) for the year	-252	-2,830
Reserves brought forward	8,108	10,938
Fund balances at 30 September 2019	<u><u>7,856</u></u>	<u><u>8,108</u></u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

BALANCE SHEET AS AT 30 SEPTEMBER 2021

	<u>2021</u>	<u>2020</u>
		£
Fixed Assets	1,236	1,838
<u>Current assets</u>		
Debtors & prepayments	6,250	6,250
Cash in hand and bank	<u>7,216</u>	<u>9,267</u>
	13,466	15,517
<u>Current liabilities</u>		
Creditors due within 1 Yr	<u>-250</u>	<u>-250</u>
Net current assets (liabilities)	<u>13,216</u>	<u>15,267</u>
	14,452	17,105
Creditors due after one year:	<u>-14,640</u>	<u>-17,041</u>
Total net assets/(liabilities)	<u>-188</u>	<u>64</u>
<u>Income funds</u>		
Unrestricted funds b/f	64	2,894
Income (deficit) for the year	<u>-252</u>	<u>-2,830</u>
	<u>-188</u>	<u>64</u>

For the year ended 30 September 2021 the company was entitled to exemption under Section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring the company keep accounting records which comply with Section 386 and preparing accounts which give a true and fair view off the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with provisions applicable to Companies subject to the small companies regime.

Approved by the board on

.....

(Director)

Victor Kolawole

## FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

### Notes to the financial statements for the year ended 30 September 2021

#### 1 **Accounting Policies**

##### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

	<u>2021</u>	<u>2020</u>
2 Taxation		
No provision was made for corporation tax in the accounts		
3 Debtors		
Prepayment and accrued income	6,250	6,250
4 Donations and legacies		
5 Investment interest	-	
6 Creditors due after one year:		
Accruals	250	250
7 Charity status		

Fire Of God Evangelical Outreach (FGEO) is a private company limited by guarantee incorporated in England and Wales and registered as a charity with the Charity Commission.

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

7. Detail trading, profit & loss account  
for the year ended 30 September 2021

	<u>2021</u>	<u>2020</u>
	£	£
Income from donations and legacies	39,051	39,334
Interest received	<u>                    </u>	<u>-</u>
	39,051	39,334
 Less: Administrative Expenses		
Honorarium	300	300
Benevolence & love offering	350	300
Evangelism and welfare	1,346	1,243
Light and heating	1,023	1,464
Rent and rates	24,216	24,157
Insurance	420	419
Repairs and renewals	3,218	6,310
Postage, printing etc.	321	300
Legal and professional	1,000	1,000
Accountancy	250	250
Sundry expenses	6,588	6,090
Depreciation	<u>271</u>	<u>331</u>
	39,303	42,164
	<u>-39,303</u>	<u>-42,164</u>
Net (deficit) for the period	<u><u>-252</u></u>	<u><u>-2,830</u></u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

7. Detail trading, profit & loss account  
for the year ended 30 September 2021

SCHEDULE OF FIXED ASSETS

	<u>Furniture &amp; fittings</u>
NBV AT 1 October 2018	800
Addition during the year	<u>210</u>
	1,010
Depreciation year charge	-182
NBV c/f as at 30 September 2019	<u><u>1,838</u></u>
NBV B/F AS AT 1 Oct 2019	1,838
Depreciation year charge	<u>-331</u>
Net NBV at 30 Sept 2020	<u><u>1,507</u></u>
NBV B/F AS AT 1 Oct 2020	1,507
Depreciation year charge	-271
Net NBV at 30 Sept 2021	<u><u>1,236</u></u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY NO: 10398682

CHARITY NO. 1171249

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

Ally Boatman Collins & Co.

(Accountants)

62 Beechwood Road

London

E8 3DY

02079239756

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY INFORMATION

Trustees: Rev Stella Adekunle  
Mr Bamikole Omobitan  
Mrs Oluwaseyi Olaleye  
Rev. Idowu Owoyemi  
Mr Iseoluwa Owoseni  
Mr Victor Kolawole

Registered Office: 7 Griffin Avenue  
Upminster  
Essex RM14 1NR

Company no. 10398682

Charity No. 1171249

Reporting Accountants: Ally Boatman Collins (Accountants)  
62 Beechwood Road  
London E8 3DY

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
TRUSTEES REPORT (INCLUDING DIRECTORS REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2021

The trustees present their report and the financial statements for the financial statements for the year ended 30 September 2021.

The report of the directors has been prepared in accordance with the provisions applicable to Companies subject to small companies' regime and comply with the charity's Articles and Memorandum of Association

Principal activities of the Company

The company's principal activities are to advance the Christian faith by gospel evangelism and teaching throughout England and other places as the trustees may from time to time decide, and there was no change in these activities during the year.

Statement of directors' responsibilities

Company law requires the trustees to prepare financial statements for the year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
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Structure, governance and management

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## FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

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### Trustees and directors

The trustees who are also directors for the purpose of company law, and served during the year were:

Rev Stella Adekunle

Mr Bamikole Omobitan

Mrs Oluwaseyi Olaleye

Rev. Idowu Owoyemi

Mr Iseoluwa Owoseni

Mr Victor Kolawole

### Reporting Accountants

A resolution to reappoint Messrs. Ally Boatman Collins (Accountants) as accountants will be proposed at the Annual General meetings.

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

REPORTING ACCOUNTANTS' REPORT  
ON FINANCIAL STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2021

Accountants' report the directors on the financial statements of Fire of God Evangelical Outreach (FEEO).

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2020 set out on pages 4 to 8 and you consider that the company is exempt from an audit under section 477(2) of the Companies Act 2006.

In accordance with your instructions, we have completed the examination of these unaudited financial statements in order to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

Ally Boatman Collins  
(Accountants & Chartered Secretaries)  
62, Beechwood Road  
London  
E8 3DY

Date:

**FIRE OF GOD EVANGELICAL OUTREACH (FGEO)**

England & Wales - Charity number 1171249

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# Accounts

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY NO: 10398682

CHARITY NO. 1171249

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

Ally Boatman Collins & Co.  
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62 Beechwood Road  
London  
E8 3DY  
02079239756

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY INFORMATION

Trustees: Rev Stella Adekunle  
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Rev. Idowu Owoyemi  
Mr Iseoluwa Owoseni  
Mr Victor Kolawole

Registered Office: 7 Griffin Avenue  
Upminster  
Essex RM14 1NR

Company no. 10398682

Charity No. 1171249

Reporting Accountants: Ally Boatman Collins (Accountants)  
62 Beechwood Road  
London E8 3DY

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
TRUSTEES REPORT (INCLUDING DIRECTORS REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2020

The trustees present their report and the financial statements for the financial statements for the year ended 30 September 2020.

The report of the directors has been prepared in accordance with the provisions applicable to Companies subject to small companies' regime and comply with the charity's Articles and Memorandum of Association

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The trustees who are also directors for the purpose of company law, and served during the year were:

Rev Stella Adekunle

Mr Bamikole Omobitan

Mrs Oluwaseyi Olaleye

Rev. Idowu Owoyemi

Mr Iseoluwa Owoseni

Mr Victor Kolawole

### Reporting Accountants

A resolution to reappoint Messrs. Ally Boatman Collins (Accountants) as accountants will be proposed at the Annual General meetings.

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

REPORTING ACCOUNTANTS' REPORT  
ON FINANCIAL STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2020

Accountants' report the directors on the financial statements of Fire of God Evangelical Outreach (FEEO).

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2020 set out on pages 4 to 8 and you consider that the company is exempt from an audit under section 477(2) of the Companies Act 2006.

In accordance with your instructions, we have completed the examination of these unaudited financial statements in order to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

Ally Boatman Collins  
(Accountants & Chartered Secretaries)  
62, Beechwood Road  
London  
E8 3DY

Date:

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 SEPTEMBER 2020

	<u>2020</u>	<u>2019</u>
	£	
Income received	39,334	33,972
Investment income	<u>39,334</u>	<u>33,972</u>
Less: Administrative expenses	<u>-42,016</u>	<u>-42,016</u>
Income deficit for the year	-2,682	-8,044
Taxation	<u>-</u>	<u>-</u>
Retained income (deficit) for the year	-2,682	-8,044
Reserves brought forward	10,938	10938
Fund balances at 30 September 2019	<u><u>8,256</u></u>	<u><u>2,894</u></u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

BALANCE SHEET AS AT 30 SEPTEMBER 2020

	<u>2020</u>	<u>2019</u>
	£	
Fixed Assets	1,838	1,838
<u>Current assets</u>		
Debtors & prepayments	6,250	6,250
Cash in hand and bank	<u>9,267</u>	<u>9,267</u>
	15,517	15,517
<u>Current liabilities</u>		
Creditors due within 1 Yr	<u>-250</u>	<u>-250</u>
Net current assets (liabilities)	15,267	15,267
	<u>17,105</u>	<u>17,105</u>
Creditors due after one year:	<u>-16,893</u>	<u>-14,211</u>
Total net assets/(liabilities)	<u>212</u>	<u>2,894</u>
<u>Income funds</u>		
Unrestricted funds b/f	2,894	10,938
Income (deficit) for the year	<u>-2,682</u>	<u>-8,044</u>
	<u>212</u>	<u>2,894</u>

For the year ended 30 September 2020 the company was entitled to exemption under Section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring the company keep accounting records which comply with Section 386 and preparing accounts which give a true and fair view off the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with provisions applicable to Companies subject to the small companies regime.

Approved by the board on

.....

(Director)

Victor Kolawole

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

Notes to the financial statements  
for the year ended 30 September 2020

1 **Accounting Policies**

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

	<u>2020</u>	<u>2019</u>
2 Taxation		
No provision was made for corporation tax in the accounts		
3 Debtors		
Prepayment and accrued income	6,250	6,250
4 Donations and legacies	39,334	33,972
5 Investment interest	-	8
6 Creditors due after one year:		
Accruals	250	-
7 Charity status		

Fire Of God Evangelical Outreach (FGEO) is a private company limited by guarantee incorporated in England and Wales and registered as a charity with the Charity Commission.

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

7. Detail trading, profit & loss account  
for the year ended 30 September 2020

	<u>2020</u>	<u>2019</u>
	£	£
Income from donations and legacies	39,334	33,972
Interest received	-	-
	<u>39,334</u>	<u>33,972</u>
Less: Administrative Expenses		
Honorarium	300	300
Benevolence & love offering	300	300
Evangelism and welfare	1,243	1,243
Light and heating	1,464	1,464
Rent and rates	24,157	24,157
Insurance	419	419
Repairs and renewals	6,310	6,310
Postage, printing etc.	300	300
Legal and professional	1,000	1,000
Accountancy	250	250
Sundry expenses	6,090	6,090
Depreciation	182	182
	<u>42,016</u>	<u>42,016</u>
	-42,016	-42,016
Net (deficit) for the period	<u><u>-2,682</u></u>	<u><u>-8,044</u></u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

7. Detail trading, profit & loss account  
for the year ended 30 September 2020

SCHEDULE OF FIXED ASSETS

	<u>Furniture &amp; fittings</u>
NBV AT 1 October 2018	800
Addition during the year	210
	<u>1,010</u>
Depreciation year charge	-182
NBV c/f as at 30 September 2019	<u><u>1,838</u></u>
NBV B/F AS AT 1 Oct 2019	1,838
Depreciation year charge	-331
	<u>1,507</u>
Net NBV at 30 Sept 2020	<u><u>1,507</u></u>

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

ANALYSIS OF INCOME FOR THE YEAR ENDED 30 SEPTEMBER 2020

2019

OCTOBER	3501.67
NOVEMBER	6555.11
DECEMBER	4997.06

2020

JANUARY	2296.00
FEBRUARY	5277.35
MARCH	5777.68
APRIL	2773.00
MAY	4006.10
JUNE	2650.00
JULY	1,440.00
AUGUST	60
SEPTEMBER	

39333.97

ounce Back Loan 25000.00

ANALYSIS OF BANK PAYMENTS

**2019**

	<u>ADVERT</u>	<u>INSURANCE</u>	<u>LIGHT &amp; HEATING</u>	<u>REPAIRS</u>	<u>TRANS PORT</u>	<u>CASH</u>	<u>ASSETS</u>
OCTOBER						1000.00	
NOVEMBER	100.7	34.41	288.28	12		500	
DECEMBER		34.41				350	

**2020**

JANUARY		34.31	161.31	12			
FEBRUARY		34.41	166.14				
MARCH		34.41	152.06	6			
APRIL			158.8	6			
MAY			137.89	6			
JUNE		34.53		6		240	
JULY	800	34.89	130	248	192.6		
AUGUST		34.89	135.23	8		2000	209.94
SEPTEMBER		34.89	134.76	6		2000	
	<u>900.7</u>	<u>311.15</u>	<u>1464.47</u>	<u>310</u>	<u>192.6</u>	<u>6090</u>	<u>209.94</u>

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<u>WELFARE</u>	<u>TAX</u>	<u>HONOUR</u>	<u>ACCOUNTS</u>	<u>RENT</u>	<u>PPS</u>	<u>OFFERING</u>	<u>LEGAL</u>
	942.23			4166.6	0.00	0.00	0.00
	471						
	472			4166.6			
	472						
	241.2			4166.6			
	242			4166.6	300	300	
							1000
				4166.6			
150	242	300	600				
	242						
150	3324.43	300	600	20833	300	300	1000
x	x	x		x	x	X	x

TOTAL

1000.00  
6044.22  
384.41  
0.00  
678.62  
4839.15  
664.47  
4572.60  
5152.49  
1280.53  
5572.09  
3680.06  
2417.65  
36286.29

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY NO: 10398682

CHARITY NO. 1171249

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

Ally Boatman Collins & Co.

(Accountants)

62 Beechwood Road

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E8 3DY

02079239756

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

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FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

COMPANY INFORMATION

Trustees: Rev Stella Adekunle  
Mr Bamikole Omobitan  
Mrs Oluwaseyi Olaleye  
Rev. Idowu Owoyemi  
Mr Iseoluwa Owoseni  
Mr Victor Kolawole

Registered Office: 7 Griffin Avenue  
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Company no. 10398682

Charity No. 1171249

Reporting Accountants: Ally Boatman Collins (Accountants)  
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London E8 3DY

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)  
TRUSTEES REPORT (INCLUDING DIRECTORS REPORT)  
FOR THE YEAR ENDED 30 SEPTEMBER 2020

The trustees present their report and the financial statements for the financial statements for the year ended 30 September 2020.

The report of the directors has been prepared in accordance with the provisions applicable to Companies subject to small companies' regime and comply with the charity's Articles and Memorandum of Association

Principal activities of the Company

The company's principal activities are to advance the Christian faith by gospel evangelism and teaching throughout England and other places as the trustees may from time to time decide, and there was no change in these activities during the year.

Statement of directors' responsibilities

Company law requires the trustees to prepare financial statements for the year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

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- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

Structure, governance and management

The organisation is a charitable company limited by guarantee, incorporated on 28 September 2016 and registered as a charity on 23 January 2017

## FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

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

### Trustees and directors

The trustees who are also directors for the purpose of company law, and served during the year were:

Rev Stella Adekunle

Mr Bamikole Omobitan

Mrs Oluwaseyi Olaleye

Rev. Idowu Owoyemi

Mr Iseoluwa Owoseni

Mr Victor Kolawole

### Reporting Accountants

A resolution to reappoint Messrs. Ally Boatman Collins (Accountants) as accountants will be proposed at the Annual General meetings.

FIRE OF GOD EVANGELICAL OUTREACH (FGEO)

REPORTING ACCOUNTANTS' REPORT  
ON FINANCIAL STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2020

Accountants' report the directors on the financial statements of Fire of God Evangelical Outreach (FEEO).

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2020 set out on pages 4 to 8 and you consider that the company is exempt from an audit under section 477(2) of the Companies Act 2006.

In accordance with your instructions, we have completed the examination of these unaudited financial statements in order to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

Ally Boatman Collins  
(Accountants & Chartered Secretaries)  
62, Beechwood Road  
London  
E8 3DY

Date: