

Charity registration number: 1173461

Christian Faith Fellowship UK

Annual Report and Financial Statements

for the Year Ended 31 January 2025

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Christian Faith Fellowship UK
Reference and Administrative Details

Trustees

Tinashe Bare
Andrew Mulundira
Manuel Bare

Principal Office

27 Millbank
Northampton
NN3 5HJ

Charity Registration Number

1173461

Accountant

G A Harris & Co Ltd
Brulimar House
Jubilee Road
Middleton
Manchester
M24 2LX

Christian Faith Fellowship UK
Trustees' Report 2024-25

Christian Faith Fellowship UK trustee board has a responsibility for the advancement of the Christian faith in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of Christian festivals, and producing/distributing Christian material on Christian faith to enlighten others about Jesus Christ. The Christian Faith Fellowship UK trustees board is also specifically responsible for ensuring the availability of places of worship and particularly the current rented premises at Shutlanger Village Hall.

Objectives and Activities

The Christian Faith Fellowship UK trustee board is committed to enabling as many people as possible to worship at our place of assembly and become part of the local community of believers. The trustee board maintains an overview of worship and prayer within the local community. Ministers within the trustee board invite and liaise with other Christian groups and ministries in the United Kingdom and abroad to ensure that the local community benefits from the preaching of the Word.

When planning our activities for the year, the incumbent and the Christian Faith Fellowship UK trustee board have taken into consideration the Commission's guidance on public benefit and particularly the specific guidance on charities for the advancement of religion. We try to encourage and enable ordinary people to follow the teachings of the Word of God as written in the bible and to have the liberty to practise their faith through the following:

- Prayer and worship of the Lord Jesus Christ.
- Reading and listening to the Bible and sermons from the prophet of the day.
- Developing the community faith and trust in Jesus through knowledge.
- Provision of pastoral care for people living within the local community.
- Carrying out missionary and outreach work in the UK and Africa.

Achievements and performance

Worship and prayer

The Christian Faith Fellowship UK offer a range of services during the week and over the course of the year and our community finds this both beneficial and spiritually uplifting and profoundly fulfilling. Every Wednesday evening the minister or an invited guest presides over devotional worship and prayer. This midweek service is part of the spiritual reinforcement between the main weekend meetings. Friday evening services provide the community with an opportunity to reflect and be intimate with the creator. The Friday evening prayer services include exhortation from the minister.

During the year Christian Faith Fellowship UK resolved to shift the operational base to Shutlanger village. The committee viewed this as a means to reach additional communities unfamiliar with the gospel message. Membership has remained unchanged during the year under review, but it has been observed that existing members and congregants have been more grounded and have become stronger pillars of the church. The church continued to host sister groups for Sunday worship. This provided a welcome environment for unity, brotherly love and kindness which are necessary in the building of good communities. The church also continued to host visiting parishioners and offered healing, counselling and prayers to the community.

Christian Faith Fellowship UK also strengthened faith in the community by carrying out regular holy communion. The services also help members to reflect on their behaviours and relationship with Christ. The church also promoted and reinforced the listening of taped sermons from the prophet of the age. Sunday School for children was reintroduced to cater for the increasing number of children being born in the church. The Sunday school lessons are a welcome forum for the young people to discuss and study the bible by sharing lessons and experiences. The little children are introduced to children's bible stories as they learn about heroes of the faith while they play and learn.

Christian Faith Fellowship UK planned to conduct outreach services in the locality of Shutlanger village. The door-to-door outreach which includes passing of leaflets about the gospel.

The church also continued to conduct 'zoom' services to reach out to believers further away from the new locality of Shutlanger village. These zoom meetings were also useful in obtaining preaching services from distant teachers and evangelists including those from overseas. Special trips were conducted for Southern Africa outreach during the month of August 2024.

Local community activities were carried out in the village of Shutlanger. This required transportation and the board allowed the use of a vehicle while paying for loan over a full month.

The Christian Faith Fellowship UK welcomes everyone to our Wednesday and Friday evening prayer services as well as our Sunday worship service. The movement to Shutlanger had the effect of restoring children's Sunday classes due to more room. There was a rise in the number of midweek church attendance due to the maintenance of virtual meetings.

Board of Trustees.

The trustee board has three members. The board acts as an important link between church and other external bodies which would be conducting business with Christian Faith Fellowship UK. One trustee resigned from the board and was immediately replaced by another one.

Shutlanger Village Hall.

Christian Faith Fellowship UK has now moved to Shutlanger Village Hall in Shutlanger, Northampton. The movement results from shifting of the charity operational area. Christian Faith Fellowship UK has struck a cordial working relationship with the management of Shutlanger Village Hall which has reserved slots on all Sundays for our community worship services. Although Shutlanger Village Hall is used for many other activities, it is now being reserved for Christian Faith Fellowship UK every Sunday, Friday evening and every New Year's Eve. Relations with the Shutlanger Village Hall management are very cordial, and liaison is currently through e mails and the occasional Sunday morning liaison visits. The hall was recently restored and the original church bell repaired.

Pastoral Care

The church service is divided into a Sunday school service and the main preaching service. is aimed at the children and young people, it is being attend by the whole church because of the nature of the various bible lessons discussed during the class. During the year under review a total of eight children attended the Sunday school classes. We were particularly pleased to be able to offer bible lessons to the enthusiastic group, and their individual contributions made the whole experience very rewarding. Special attention was being paid to the revived children's Sunday school in line with the scripture of Proverbs 22:6.

Br Bare would give lessons reflecting on the good characters of the bible and the different experiences of many of the characters which help mould good behaviour in young people. The church elder Brother Bare has taken it upon himself to continue providing transport for those members who need transport assistance. Assistance in rent payments was also provided for some desperate members. The year has been a very busy one in offering encouragement to the discouraged and bringing relief to the depressed. Social activities have mainly been in the Northampton area where the majority of members now reside and offer their community services. The charity also embarked on overseas visits to communities which had previously obtained assistance.

The Christian Faith Fellowship UK fellowship organised a church retreat within Northamptonshire. This was designed to cement our bonds and improve our spiritual well-being and experiences.

Some members of our fellowship cannot attend church services due to sickness and other reasons beyond their control. Brother Bare visited those members in need of support and together with other members celebrated communion in the homes.

Mission and Evangelism

Christian Faith Fellowship UK continued to uphold the values of giving and living for one another. The fellowship believes in the continuation of the Book of Acts where the spirit of God was always present among the believers. During the year under review Christian Faith Fellowship UK continued to support missionary work by giving financial contributions to outreach services. The services and support were directed towards capacity building in the local community.

A total of £900.00 was donated to this cause.

It is our desire as the Christian Faith Fellowship UK to spread the gospel starting from the local area of Luton and spreading as far as the Word would reach. During the year the church continued to carry out outreach street witnessing and tract distribution in Luton town city centre. This exercise has been growing with each foray. The church printed gospel tracts and posters for distribution during the witnessing.

Relationships with other churches.

Christian Faith Fellowship UK is an independent Christian group which links closely with other Pentecostal and believers in the original scriptures. As a non-denominational church, we welcome and wish to fellowship with all who call themselves Christians. We continue to hold combined meetings with other churches both in Luton and further afield. Revival meetings were held with the Revealed Word Church in Wolverhampton. Christian Faith Fellowship UK was also able to go to Doncaster to fellowship with the Voice of God outreach programme.

Financial Review

Total receipts on unrestricted funds during the year under review were £11,807, charitable expenditure is £18,035 Leaving a deficit for the year of £6,227, and an overall deficit on the unrestricted fund of £7,188

Reserves policy

Although the charity's reserves policy sets a target of maintaining unrestricted reserves equivalent to three months of unrestricted expenditure (£6,000), the charity closed the year with a Trust account balance of £274, which is below the desired level. The trustees are aware of this position and have taken active steps after the year end to improve cash levels. A series of fundraising initiatives, including community events and targeted offerings, have been undertaken with the aim of increasing unrestricted funds and rebuilding available cash towards the level required under the reserves policy. The trustees continue to monitor financial performance closely to ensure that progress is made in strengthening the charity's financial position.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community that it is. Special mention must be made of Andrew Mlundira who took over the Sunday School bible teaching. We would also like to make a special mention of our church band whose contribution during outreach services has been immense.

The church band has been a wonderful component of our Sunday worship services as well. I would also like to thank the elder sisters for their unwavering support and contribution in making food for visitors and entertaining strangers.

Structure, governance and management.

The method of appointment of the trustee board is set out in the Christian Faith Fellowship UK Constitution. At Christian Faith Fellowship UK membership consists of a trustee board of at least three persons. The leader of the church is also a member of the trustee board. Deacons are elected by the members of the congregation whose membership is determined by their attendance to worship services.

The trustee board is responsible for making decisions on all matters of general concern and importance to the church including deciding on how the funds of the church are spent.

The trustee board met three times during the year with a 100% attendance. The trustee board is presently in charge of all church programmes due to the present small size of membership.

Duties will be delegated to committees as the church grows.

Public benefit

Each of the activities mentioned above has a direct benefit to parts of the general public.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have

due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Principal risks and uncertainties

Reduced donations

General risks include an economic downturn in the country which might affect the generality of the church and thereby affecting the donors' giving.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees 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 charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Follow the Charities SORP methods and principles.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.
- The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the
- charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The annual report was approved by the trustees of the charity on 20/11/25 and signed on its behalf by:

Manuel Bare

**Manuel Bare
Trustee**

Independent Examiner's Report to the trustees of Christian Faith Fellowship UK

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 January 2025.

Responsibilities and basis of report

As the charity's trustees of the company, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Commission.

Having satisfied myself that the accounts 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 and I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (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.



27 Nov 2025

Gary Harris

G A Harris & Co Ltd

Christian Faith Fellowship UK

Statement Of Financial Activities
For the year ended 31st January 2025

	Notes	2025 Unrestricted Funds £	2025 Total Funds £	2024 Total Funds £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income	2	11,807	11,807	15,070
Total Incoming resources		11,807	11,807	15,070
RESOURCES EXPENDED				
Charitable activities	3	18,035	18,035	20,860
Governing costs	4	960	960	480
Total resources expended		18,995	18,995	21,340
NET INCOMING RESOURCES		- 7,188	- 7,188	- 6,270
Funds brought forward from previous period		- 6,827	- 6,827	- 557
TOTAL FUNDS CARRIED FORWARD		- 14,015	- 14,015	- 6,827

CONTINUING OPERATIONS

All Incoming resources and resources expended arise from continuing activities.

Christian Faith Fellowship UK

Balance sheet
For the year ended 31st January 2025

	Notes	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS			
Tangible assets	5	2,333	3,333
CURRENT ASSETS			
Cash at bank		273	6,461
		<u>273</u>	<u>6,461</u>
CREDITORS			
Amounts falling due within one year - Accountancy		480	480
NET CURRENT LIABILITIES		<u>- 207</u>	<u>5,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,126</u>	<u>9,314</u>
CREDITORS			
Amounts falling due after one year		-	-
NET ASSETS		<u>2,126</u>	<u>9,314</u>
FUNDS			
Unrestricted funds	6	2,126	9,314
TOTAL FUNDS		<u>2,126</u>	<u>9,314</u>

The financial statements were approved by the Board of Trustees on 26/11/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:

Manuel Bare

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Trustee

Christian Faith Fellowship UK
Notes to the Financial Statements
For the year ended 31st January 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice: Accounting and Reporting by charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2025 Unrestricted Funds £	2025 Total Funds £	2024 Total Funds £
Donations	11,807	11,807	15,070
Loan repay	-	-	-
	<u>11,807</u>	<u>11,807</u>	<u>15,070</u>

3. CHARITABLE ACTIVITIES

	2025 Unrestricted Funds £	2025 Total Funds £	2024 Total Funds £
Catering & Hospitality	2,790	2,790	4,286
Equipment, Repairs & Renewals	749	749	1,238
Grants given	1,233	1,233	2,000
Office & General Admin	1,781	1,781	2,385
Finance Costs	-	-	18
Rent & Room hire	3,635	3,635	2,299
Fuel	387	387	162
Travel & Accommodation	5,611	5,611	7,494
Car Hire	413	413	-
Depreciation	1,000	1,000	1,000
motor	434	434	-
	<u>18,035</u>	<u>18,035</u>	<u>20,862</u>

Christian Faith Fellowship UK

Notes to the Financial Statements - continued
For the year ended 31st January 2025

4. GOVERNANCE COSTS	2025 Unrestricted Funds £	2025 Total Funds £	2024 Total Funds £
Accountancy	960	960	480
	<u>960</u>	<u>960</u>	<u>480</u>

TRUSTEES EXPENSES

There were no Trustees' expenses paid for the year 31st January 2025

5. TANGIBLE FIXED ASSETS

	Motor Vehicle £	Total £
COST		
At 1st February 2024	5,000	5,000
Additions	-	-
Disposals	-	-
At 31st January 2025	<u>5,000</u>	<u>5,000</u>
DEPRECIATION		
At 1st February 2024	1,667	1,667
Depn sold asset	-	-
Charge for the year	1,000	1,000
At 31st January 2025	<u>2,667</u>	<u>2,667</u>
NET BOOK VALUE		
At 31st January 2025	<u>2,333</u>	<u>2,333</u>
At 31st January 2024	<u>3,333</u>	<u>3,333</u>

6. MOVEMENT IN FUNDS

Unrestricted funds General fund	As at 01/02/2024 £	Net movement in funds £	As at 31/01/2025 £
	9,314	- 7,188	2,126
	<u>9,314</u>	<u>- 7,188</u>	<u>2,126</u>

7. TOTAL FUNDS

Unrestricted funds General fund	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	11,807	18,995	- 7,188
	<u>11,807</u>	<u>18,995</u>	<u>- 7,188</u>