

WINNERS FAMILY CHAPEL INTERNATIONAL UK

England & Wales · Charity number 1173852

Details

Other names	PEACE CHAPEL INTERNATIONAL, PEACE WAY CHAPEL INTERNATIONAL UK (WOLVERHAMPTON)
Status	Registered
Legal form	Trust
Registered	2017-07-18
Register	View on the Charity Commission register

Contact

Address	9 Landy Close Donnington Telford Shropshire TF2 8QL
Phone	01952872799
Email	vincentsarpongo@yahoo.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION BY PREACHING THE GOSPEL OF GOD ABOUT HIS ONLY SON, JESUS CHRIST.THE RELIEF OF POVERTY, SICKNESS AND DISTRESS.ANY OTHER CHARITABLE PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Church Activities

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Ghana
- Kenya
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-29	£67,856	£51,054	-	-
2024-03-29	£58,490	£48,500	-	-
2023-02-28	£34,183	£19,799	-	-
2022-02-28	£4,800	£6,000	-	-
2021-02-28	£5,000	£6,000	-	-

Trustees

Name	Role	Appointed
Rev VINCENT SARPONG	Chair	2017-03-01
Agnes Prempeh		2017-10-18

WINNERS FAMILY CHAPEL INTERNATIONAL UK

England & Wales - Charity number 1173852

Accounts



WINNERS FAMILY CHAPEL INTERNATIONAL

REPORT OF THE TRUTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2025



GB Frontiers Limited

8 Lilac Close
The Rock
Telford
TF3 5EH

Tel: 07838 463 212

Email: gbf_frontiers@gmail.com

WINNERS FAMILY CHAPEL INTERNATIONAL

Contents

REPORT OF THE TRUTEES AND UNAUDITED FINANCIAL STATEMENTS.....	1
Introduction.....	5
Structure, Governance and Management.....	5
Objectives and Activities	5
Achievements and Performance.....	6
Financial Review	7
Funds Accounting Policy	7
Reserve Policy.....	7
Financial Overview.....	8
Statement as to Disclosure of Information to Accountants.....	8
Statement of Trustees' Responsibilities.....	8
Independent Examiner / Accountants	9
Report of the Independent Examiner / Accountant	10
Independent Examiner's Statement	10
Statement of Financial Activities	12
Balance Sheet	13

Notes to Financial Statements	14
1. Accounting Policies	14
1.1. Basis of Accounting	14
1.2. Incoming Resources	14
1.2.1. Voluntary Income:	14
1.2.2. Grants.....	14
1.2.3. Donated Services and Facilities:.....	14
1.2.4. Gifts.....	14
1.3. Resources Expanded	15
1.3.1. Costs of Generating Funds	15
1.3.2. Charitable Expenditure	15
1.3.3. Cost of Generating Funds.....	15
1.3.4. Charitable Expenditure	15
2. Funds	15
3. Employees and Volunteers.....	16
4. Related Party Transactions	16
5. Post Balance Sheet Events	16

WINNERS FAMILY CHAPEL INTERNATIONAL

Legal and Administrative Information

Charity Number

1181536

Registered Office

Winners Family Chapel International
9 Landy Close
Donnington
Telford
TF2 8QL

Trustees

Rev. Vincent Sarpong
Agnes Prempeh
Akwasi Agyekum Serwaa

Accountants

GB [Frontiers Limited](#)
8 Lilac Close
The Rock
Telford
TF3 5EH

Tel: 07838 463 212
Email: gbfrontiers@gmail.com

Bankers

LLOYDS BANK
113, The Border
Overdale
Telford
TF3 4AE

WINNERS FAMILY CHAPEL INTERNATIONAL

Report of the Trustee

For the Year Ended 28th February 2025

Introduction

The financial year ended 28 February 2025 has been a period of consistent progress and divine provision for Winners Family Chapel International. Despite ongoing economic challenges, the ministry has continued to grow in attendance, outreach, and community impact.

The financial results for the year demonstrate careful stewardship, transparency, and prudent management of the church's resources in pursuit of its mission to advance the gospel of Jesus Christ and to support the welfare of its members and the wider community.

The Trustees present their Annual Report and Financial Statements for the year ended 28 February 2025. The Trustees who served during the year and up to the date of this report are listed on page 3.

Structure, Governance and Management

The Church is governed by an approved Governing Document in accordance with the Charities Act 2011.

Membership is open to individuals who publicly profess faith in Jesus Christ and have been baptised, or who have renewed their public profession of faith in accordance with the Church's Constitution.

The Trustees Board meets at least four times per year and is responsible for the overall governance, strategic policy, and oversight of the church's affairs. In accordance with the Constitution, six Trustees are appointed, including the Resident Minister, Administrator, Treasurer, and Church Secretary, who collectively oversee the daily operations, financial administration, and legal compliance of the charity.

Members are encouraged to take an active part in both the spiritual and practical aspects of church life. Matters of importance may be referred to the Church Meeting by the Trustees or raised by members for further consideration. While the Constitution permits decisions by majority vote, the Church seeks to reach consensus whenever possible.

Objectives and Activities

The principal objective of Winners Family Chapel International is the advancement of the Christian faith in accordance with the doctrines and principles of the Church. This objective also encompasses the advancement of education, community service, and other general charitable purposes within Telford, across the United Kingdom, and internationally as determined by the Church.

To fulfil its mission, the Church provides a variety of spiritual, educational, and humanitarian activities

for both its members and the wider community, including:

1. Advancing the Christian Faith:

The Church promotes the Christian message in and around Telford—and beyond—for the benefit of the public through:

- i. The holding of prayer meetings, worship services, lectures, and Bible teachings;
- ii. The public celebration of Christian festivals; and
- iii. The **production and distribution of Christian literature** and other resources designed to deepen understanding of the faith.

2. Alleviation of Poverty and Community Support:

The Church seeks to relieve hardship and poverty within the community by providing food, clothing, relief materials, and other essential services to individuals and families in need.

The overarching aim of all these activities is to demonstrate the love of Jesus Christ through both word and action, bringing individuals into a closer relationship with Him as Lord and Saviour.

Central to the life and witness of the Church is the regular provision of public worship services, which are open to all and designed to foster spiritual growth, fellowship, and community engagement. These services take place each week as follows:

- Friday - Prayer Meetings;
- Saturday - Youth Ministry Meetings, Band Rehearsals, Women's Ministry (Once every month);
- Sunday - Main Church Service.

In addition to these core services, the Church also holds occasional special programmes and outreach events, which are announced during services and displayed on the Church notice board. A comprehensive Children's Ministry operates during Sunday services to nurture the faith of younger members.

Winners Family Chapel International strives to be a welcoming, inclusive, and caring community, where everyone—regardless of background—is invited to participate in worship, fellowship, and service.

Achievements and Performance

The Church's success is not measured solely in numerical or financial terms, but also in the spiritual growth, fellowship, and encouragement experienced within the congregation.

During the year, the Church's programmes and activities were delivered under three broad themes:

- a. **Helping Humanity** – through the provision of food, water, shelter, medical support, and other assistance to vulnerable individuals and families.
- b. **Inspiring Individuals** – through events, conferences, seminars, and workshops aimed at spiritual, moral, and personal development.
- c. **Promoting Peace** – by fostering dialogue and understanding among diverse communities and faith groups.

Looking ahead, the Church intends to continue and expand its work in the following areas:

- i. Promoting the **physical, mental, spiritual, cultural, and educational welfare** of individuals and communities.
- ii. Encouraging the discussion of matters affecting human welfare and social progress.
- iii. Strengthening individual character through the teachings of **responsibility, integrity, and compassion**.
- iv. Promoting the values of **truth, justice, charity, and social harmony**.
- v. Supporting **human rights** and providing aid to communities affected by abuse, discrimination, or natural disasters.

Financial Review

The Church continues to fund its activities primarily through the generosity of its members and congregation. No public fundraising campaigns were conducted during the year.

The ministry remains heavily dependent on volunteer contributions, with members freely giving their time and skills to support operations, significantly reducing expenditure while furthering the Church's charitable aims.

The financial results for the year, along with the accounting policies adopted, are set out in the accompanying financial statements.

Funds Accounting Policy

Winners Family Chapel International operates **unrestricted funds** to support its ongoing charitable activities, and **restricted funds** for designated mission and building projects.

Reserve Policy

The Trustees have established a **Reserves Policy** to ensure the Church can continue operating effectively in the event of unexpected financial challenges. After assessing potential risks, the

Trustees have determined that maintaining reserves between **£2,000 and £5,000** is appropriate.

As of **28 February 2025**, the Church held total funds of **£34,471.04**, comprising:

- i. **Restricted Funds:** £5,000.00
- ii. **Designated Funds:** £25,145.30 (earmarked as a deposit towards the purchase of a permanent worship facility)
- iii. **Unrestricted Funds:** £4,325.74

The Trustees aim to increase designated reserves in the coming year to support strategic building and ministry objectives.

Financial Overview

For the financial year ended 28 February 2025, Winners Family Chapel International recorded:

- i. **Total Income:** £67,856.51
- ii. **Total Expenditure:** £51,054.82
- iii. **Operating Surplus:** £16,801.69

The Church began the year with an opening balance of £17,524.05. In alignment with its mission priorities, £25,000 was transferred to the restricted account during the year to fund ministry and outreach projects. After this allocation, the net surplus stood at £9,325.74.

This surplus has been prudently retained in the Church's bank account to support future initiatives such as facility improvements, community outreach programmes, and expansion of welfare services.

Statement as to Disclosure of Information to Accountants

As far as the Trustees are aware:

- There is no relevant audit or accounting information of which the Church's accountants are unaware; and
- The Trustees have taken all necessary steps to ensure they are aware of any relevant accounting information and that the accountants are aware of such information.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and Financial Statements in accordance with applicable UK law and Generally Accepted Accounting Practice (UK GAAP). Under charity law, the Trustees must prepare financial statements that give a true and fair view of the charity's income and expenditure for the financial year. In preparing these statements, the Trustees are required to:

1. Select suitable accounting policies and apply them consistently.
2. Observe the methods and principles set out in the Charities SORP.

3. Make reasonable and prudent judgements and estimates.
4. State whether applicable accounting standards have been followed.
5. Prepare the financial statements on a going concern basis unless it is inappropriate to presume continued operation.

The Trustees are also responsible for keeping proper accounting records that disclose the charity's financial position with reasonable accuracy and for safeguarding its assets against fraud and irregularities.

Independent Examiner / Accountants

The Trustees have appointed GB Frontiers Limited as the Church's Independent Examiner / Accountants to review and prepare the financial statements for the year ended 28 February 2025, in accordance with Section 145 of the Charities Act 2011.

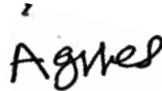
Signed on behalf of the Board of Trustees

Trustees



Rev. Vincent Sarpong

Trustees



Agnes Prempeh

WINNERS FAMILY CHAPEL INTERNATIONAL

Report of the Independent Examiner / Accountant

To the Trustees of Winners Family Chapel International

On the Accounts for the Year Ended 28th February 2025

Respective responsibilities of Trustees and Independent Examiner

The Trustees of Winners Family Chapel International are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (“the Charities Act”).

The Trustees consider that an audit is not required for this financial year under Section 144(2) of the Charities Act and that an independent examination is appropriate in accordance with Section 145 of the Charities Act.

It is my responsibility to:

-  Examine the accounts under Section 145 of the Charities Act;
-  Follow the procedures set out in the general Directions issued by the Charity Commission under Section 145(5)(b) of the Charities Act; and
-  State whether any matters have come to my attention which require comment in this report.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions issued by the **Charity Commission for England and Wales**. The examination included:

-  A review of the accounting records maintained by the Church.
-  A comparison of the financial statements presented with those records; and
-  Consideration of any unusual items or disclosures in the accounts and explanations obtained from the Trustees regarding such matters.

The procedures undertaken in an independent examination do not provide all the evidence that would be required in an audit. Accordingly, no audit opinion is expressed on whether the accounts present a *true and fair view* of the financial position of the charity.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention which give me reasonable cause to believe that, in any material respect:

-  Accounting records were not properly kept in accordance with Section 130 of the Charities Act; or

- ✚ The financial statements do not accord with the accounting records; or
- ✚ The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008, other than any requirement that the accounts give a *true and fair view*, which is not a matter considered as part of an independent examination.

I have not identified any other matters that should be brought to the attention of the Trustees to assist in a proper understanding of the financial statements.

Signed by or on behalf of the Examiner.



Godfred Boamah

MSc (Econs) Corporate Finance / Finance and Investment Management

Independent Examiner

GB Frontiers Limited

Accountants and Tax Consultants

8 Lilac Close

The Rock

Telford

TF3 5EH

Tel: 07838 463 212

Email: gbfrontiers@gmail.com

WINNERS FAMILY CHAPEL INTERNATIONAL

Statement of Financial Activities

For The Year Ended 28th February, 2025

	Unrestricted Funds Consolidated Account
Notes	2024 - 2025 £
Incoming Resources	
Opening Bank Balance - Operations Account	17,524.05
Offerings & Standing Orders	6,228.00
Donations	4,805.00
Deposits (General Income)	33,997.00
Refunds	155.15
HMRC Charities Grants	20,271.36
Other Income (e.g., Evangelism)	2,400.00
Total Income Resources	85,380.56
Resources Expanded	
Wages	21,810.00
Rent (Church, Storage, Worship)	8,573.08
Fuel & Van Maintenance	1,545.00
Insurance (Van, Church)	1,228.00
Easy Worship & Software	500.00
Instrument Maintenance & Repairs	1,318.00
Honorarium	3,800.00
Accountant Fees	1,410.64
Refreshments & Guest Hospitality	1,134.50
Evangelism	2,400.00
Building Fund	1,400.00
Purchases (Amazon, Argos, etc.)	1,337.00
Youth Activities & Conferences	1,340.60
Home Office Payments	2,608.00
Christmas Gifts	500.00
Miscellaneous (Toll, CRD, etc.)	150.00
Sundry Expenses - Transfer to Savings Account	25,000.00
Total Resources Expanded	76,054.82
OPERATIONAL SURPLUS (DEFICIT)	9,325.74

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WINNERS FAMILY CHAPEL INTERNATIONAL

Balance Sheet

For The Year Ended 28th February, 2025

	Notes	2024 - 2025 £
Current Assets		
Cash at Bank		34,471.04
Cash at Hand		
Less: Creditors amount falling due within one year		
		<u><u>34,471.04</u></u>
Funds		
Reserves		34,471.04
Total Funds		<u><u>34,471.04</u></u>
Restricted Funds		
Restricted Funds		5,000.00
Designated Funds		25,145.30
Unrestricted Funds		<u>4,325.74</u>
Total Funds		<u><u>34,471.04</u></u>

The Financial Statement were approved by the trustees on 25th February, 2025
and signed on its behalf by



Rev. Vincent Sarpong



Agnes Prempeh

Trustees

WINNERS FAMILY CHAPEL INTERNATIONAL

Notes to Financial Statements

For the Year Ended 28th February 2025

1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below. These policies have been applied consistently throughout the current and preceding financial years.

1.1. Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities (FRS 102) issued by the Charity Commission for England and Wales.

The financial statements are prepared on a going concern basis and present a true and fair view of the charity's financial performance and position for the year ended 28 February 2025.

1.2. Incoming Resources

All income is recognised in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income, the amount can be measured reliably, and receipt is probable.

The following specific accounting policies are applied to categories of income:

1.2.1. Voluntary Income:

Voluntary income, including grants, donations, and gifts, is included in full in the SOFA when receivable.

1.2.2. Grants

Grants that are not conditional upon the delivery of a specific performance by the charity are recognised as income when the charity becomes unconditionally entitled to the grant.

1.2.3. Donated Services and Facilities:

Donated services and facilities are included at their estimated value to the charity where this can be reasonably measured. The value of time donated by volunteers is not included in the financial statements but is greatly appreciated by the Trustees.

1.2.4. Gifts

Gifts donated for resale are recognised as income within "Activities for Generating Funds" when they are sold, at the value of the proceeds received.

1.3. Resources Expanded

Expenditure is recognised on an accruals basis as soon as liability is incurred. Expenditure includes any irrecoverable VAT and is reported under the appropriate headings in the SOFA to which it relates.

The following classifications are applied:

1.3.1. Costs of Generating Funds

These comprise the costs incurred in attracting voluntary income and those associated with fundraising activities undertaken to raise income for the charity's operations.

1.3.2. Charitable Expenditure

Charitable expenditure consists of costs directly related to the delivery of the charity's activities and services to its beneficiaries, including both direct and support costs. Indirect costs necessary to sustain charitable activities (such as administrative support and premises costs) are also included under this heading.

1.3.3. Cost of Generating Funds

The cost of generating funds comprises the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

1.3.4. Charitable Expenditure

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2. Funds

The charity maintains three categories of funds — Unrestricted, Designated, and Restricted — as defined below:

Unrestricted Funds:

These represent funds that are freely available for the general purposes of the charity and may be used at the discretion of the Trustees to support day-to-day operations and ministry activities.

Designated Funds:

These are unrestricted funds which have been set aside by the Trustees for specific future purposes. During the year, designated funds were allocated as an initial deposit towards

the purchase of a permanent church building.

Restricted Funds:

These funds can only be used for particular purposes as specified by donors or funding bodies. The Trustees ensure that expenditure from these funds is strictly in line with the donor's intentions.

The movement on funds during the year is as follows:

Fund Type	Balance at 1 Mar 2024 (£)	Incoming Resources (£)	Resources Expended (£)	Transfers (£)	Balance at 28 Feb 2025 (£)
Unrestricted	17,524.05	67,856.51	(51,054.82)	(25,000.00)	9,325.74
Designated	25,145.30	–	–	–	25,145.30
Restricted	5,000.00	–	–	25,000.00	30,000.00
Total Funds	47,669.35	67,856.51	(51,054.82)	–	64,470.04

Explanation of Transfers

During the year, the Trustees approved a transfer of **£25,000** from Unrestricted Funds to Restricted Funds in order to support designated ministry and outreach projects in 2025.

3. Employees and Volunteers

The Church had no employees during the year whose annual remuneration exceeded £60,000.

All administrative, technical, and operational activities were supported primarily by volunteers.

The Trustees express their deep appreciation to all volunteers for their time and service in advancing the mission of Winners Family Chapel International.

4. Related Party Transactions

There were no related party transactions requiring disclosure under the Charities SORP (FRS 102) during the financial year.

5. Post Balance Sheet Events

There have been no material post-balance sheet events that would require adjustment to or disclosure in the financial statements.

WINNERS FAMILY CHAPEL INTERNATIONAL

Notes To The Consolidated Statement of Cash Flows For The Year Ended 28th February, 2025

RECONCILIATION OF NET INCOME TO NET CASHFLOW FROM OPERATING ACTIVITIES

Analysis of Income For the Reporting Period	2024 - 2025
	£
2. Donations (Funds transferred to account by way of donations)	11,033.00
3. Gift Aid Received	20,271.36
	31,304.36
3. Furlough Scheme	
4. Special Donations Received	33,997.00
<u>Net Income for the reporting period</u>	
Donations and Legacies	47,585.15
Gift Aid Received	20,271.36
Furlough Scheme	-
	67,856.51
Expenditure on Charitable Activities	
Church Activities	51,054.82
6. Transfer to Savings Account (To designated and Restricted Account)	25,000.00
Net Income (Cash Inflow) / Expenditure (Cash Outflow)	-8,198.31
Reconciliation of Funds	
Total Funds brought Forward	17,524.05
Total Funds Carried Forward	9,325.74

Accounts



WINNERS FAMILY CHAPEL INTERNATIONAL

REPORT OF THE TRUTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2024



GB Frontiers Limited

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WINNERS FAMILY CHAPEL INTERNATIONAL

Contents	Page
Legal and Administrative Information	1
Trustees Reports	2
Accountants' Reports to the Trustees	3
Statement of Financial Activities	9
Balance Sheets	10
Notes to the Financial Statements	11

WINNERS FAMILY CHAPEL INTERNATIONAL

Legal and Administrative Information

Charity Number

1181536

Registered Office

Winners Family Chapel International

9 Landy Close

Donnington

Telford

TF2 8QL

Trustees

Rev. Vincent Sarpong

Agnes Prempeh

Akwasi Agyekum Serwaa

Accountants

GB [Frontiers Limited](#)

8 Lilac Close

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Bankers

LLOYDS BANK

113, The Border

Overdale

Telford

TF3 4AE

WINNERS FAMILY CHAPEL INTERNATIONAL

Report of the Trustee

For the Year Ended 28th February 2024

The trustees present their annual report and financial statement for the year ending 28th February 2024. The trustees who served during the year and up to the date of this report are set out on page 3.

Structure, Governance and Management

The Charity is governed by an Approved Governing Document.

Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly professing and then baptised on the faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

The meeting of the Trustee normally takes place four (4) times per year and has responsibility for the overall policy of the church. In accordance with the Constitution, the members appoint six Trustees which includes the Resident Minister, administrator, and the Treasurer who work with the Church Secretary in the day-to-day running of the Church's activities and witness the financial and legal aspects of the charity.

All members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective. Relevant matters may be submitted to the Church meeting by the Trustees for guidance or may be raised by members in Church meeting for further consideration by the Trustees. Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

Objectives and Activities

The principal purpose of the charity is the advancement of the Christian faith according to the principles of Peace Chapel International which also include the advancement of education, community service and such other general charitable purposes in Telford, and as the Church shall determine may extend to other parts of the United Kingdom and the world as a whole.

In order to achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally which includes;

- i. Advancing the Christian faith initially in and around the area of Telford and thereafter further afield for the benefit of the public through holding of Prayer Meetings, Lectures,

- Public Celebration of Christian Festivals. Producing and/or distributing literature on Christianity to enlighten others about the Christian faith and religion; and
- ii. Alleviation of poverty in and around the area of Telford by providing relief items and services to individuals in need.

The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Him as a living Lord. Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place every Friday, Saturday, and Sunday of the week.

- Friday - Prayer Meetings;
- Saturday - Youth Ministry Meetings, Band Rehearsals, Women's Ministry (Once every month);
- Sunday - Main Church Service.

There are also occasional services at other times which are advertised at every Church Service and on the Church Notice Board. There is a full children's programme during the morning services. The Church, therefore, seeks to be a friendly and welcoming community and anybody is free to attend any of these services.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure but the church hopes that it will be able to pursue its mission purposes in 2024 – 2025 with renewed enthusiasm.

The programmes and activities that have been delivered for the benefit of the public can be categorised into three high-level themes;

- a. Helping Humanity through provision of food, water, shelter, medication, and general aid for the needy and vulnerable in society.
- b. Inspiring individuals through events, activities, seminars, conferences, lectures, speeches, and discussion forums.
- c. Promoting peace through dialogue between diverse communities and community groups.

Additionally, the Church hopes to continue in its duties and;

- i. Work for the promotion of physical, mental, spiritual, cultural, and educational welfare of mankind,
- ii. Facilitate the consideration and discussion of all subjects affecting the welfare of mankind,
- iii. Strengthen the character of individuals through the teachings of personal responsibility,
- iv. Promote the teachings of truth, justice, charity, religious acceptance, and social harmony,
- v. Promote the respect for human rights,

- vi. Assist communities across the world who are vulnerable to abuse, violation, discrimination, harassment or attack and those affected by natural disasters.

Financial Review

The Church continues to raise funds which it needs and to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year.

The Church is heavily dependent on its membership working as volunteers in all aspects of the church's activities, many of which run with little or no impact on the church's expenditure, but nevertheless contribute substantially to the achievement of the church's objectives.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

Funds Accounting Policy

The Church – Winners Family Chapel International – operates unrestricted funds for ongoing charitable activities.

Reserve Policy

The Trustees have established a Reserves Policy to enable the church to function effectively and meet its obligations in the event of a decline in its income or major cost. Having considered the relevant risks of changes in income and expenditure, the Trustees have determined that the appropriate level of reserves is in the range £2,000.00 to £5,000.00.

As of 28th February 2024, the church held total funds of £22,423.95 of which £2,000.00 were restricted and £20,000.00 designated. The designated funds are held as an initial deposit for the purchase of a mortgage church building, and it is the hope of the church to increase this initial deposit to a quantum that will help meet the immediate plans of the church and also on the various planned work outline for the coming year. Reserves that were neither restricted nor designated amounted to £423.95.

Statement as to Disclosure of Information to Accountants

In as much as the trustees are aware

- There is no relevant information of which the charity's accountants are unaware; and
- The trustees have taken all the steps they ought to have taken to make themselves aware of any relevant account information and to establish that the accountants are aware of the information.

Statement of Trustees' Responsibilities

The trustees are responsible for the preparation of the 'Trustees' Annual Report and the Financial Statements in accordance with the applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the incoming resources and the applications of resources of the charity for that year.

In preparing these financial statements the trustees are required to:

1. Select suitable accounting policies and then apply them consistently.
2. Observe the methods and principles in the Charities SORP
3. Make judgements and estimates that are reasonable and prudent.
4. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
5. Prepare the Financial Statements on Going Concern Basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement complies with the Charities Act 2011.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner / Accountants

GB Frontiers Limited has been appointed as the Examiner and will act as independent examiner /accountant for the church to prepare a report in respect of the Church's financial statements for the year ended 28th February 2024 in accordance with Section 145 of the Charities Act 2011.

On behalf of the Board of Trustees

Trustees



Rev. Vincent Sarpong

Trustees



Agnes Prenipeh

WINNERS FAMILY CHAPEL INTERNATIONAL

Report of the Independent Examiner / Accountant to the Trustees of Peace Chapel International

On the Accounts for the Year Ended 28th February 2024

Respective responsibilities of Trustees and Independent Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

-  examine the accounts under section 145 of the Charities Act,
-  to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
-  to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

-  accounting records were not kept in accordance with section 130 of the Charities Act or,
-  the accounts do not accord with the accounting records,
-  the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other

than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed by or on behalf of the Examiner.



Godfred Boamah

MSc (Econs) Corporate Finance / Finance and Investment Management

Independent Examiner

GB Frontiers Limited

Accountants and Tax Consultants

8 Lilac Close
The Rock
Telford
TF3 5EH

Tel: 07838 463 212

Email: gbfrontiers@gmail.com

WINNERS FAMILY CHAPEL INTERNATIONAL

Statement of Financial Activities

For The Year Ended 28th February, 2024

		Unrestricted Funds
		Consolidated Account
	Notes	2023 - 2024
		£
Incoming Resources		
Opening Bank Balance		12,433.44
Donations	2	12,646.84
HMRC Charities	3	-
Sundry Receipts	4	9,990.00
Special Offering	5	35,853.67
Other Income		-
Total Incoming Resources		70,923.95
Resources Expanded		
Van Purchase		7,100.00
Administrative Expenses		5,223.00
Accountancy and Consultancy Fees		200.00
Bank Charges		2.91
Building Insurance		-
Bus Insurance & Recovery		1,076.18
Church Planting & Evangelism		3,200.00
Conferences / Seminars / Retreats		-
Equipment Expenses/Maintenance		3,033.57
Equipment Purchases		-
Missions Expenses		-
Ministers International Travel		-
Motor Running Expenses		2,116.42
Pastors Allowance		-
Wages		5,125.00
Donation		3,700.00
Printing & Stationery & Software		1,049.38
Electricity and Gas Bill		1,000.00
Rent - Place of Worship		5,016.00
Rent - Church Office and Storage		4,002.00
Sundry expenses	6	-
Refreshment		4,068.27
Travel Expenses		2,587.27
Total Resources Expanded		48,500.00
SURPLUS (DEFICIT)		22,423.95

WINNERS FAMILY CHAPEL INTERNATIONAL

Balance Sheet

For The Year Ended 28th February, 2024

Notes 2023 - 2024
£

Current Assets

Cash at Bank	£20,423.95
Cash at Hand	£2,000.00
Less: Creditors amount falling due within one year	
	<u>22,423.95</u>

Funds

Reserves	22,423.95
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Total Funds	<u>22,423.95</u>
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Restricted Funds	2,000.00
------------------	----------

Designated Funds	20,000.00
------------------	-----------

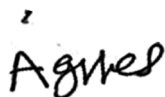
Unrestricted Funds	<u>423.95</u>
--------------------	---------------

Total Funds	<u>22,423.95</u>
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The Financial Statement were approved by the trustees on 28-Feb-24
and signed on its behalf by



Rev. Vincent Sarpong



Agnes Prempeh

Trustees

WINNERS FAMILY CHAPEL INTERNATIONAL

Notes to Financial Statements

For the Year Ended 28th February 2024

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' Act 2011

1.2. Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

1.2.1. Voluntary Income – Voluntary Income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

1.2.2. Grants – Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

1.2.3. Donated Service and Facilities – Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

1.2.4. Gifts – Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources Expended

1.1.1. Expenditure – Expenditure is recognised on the accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

1.1.2. Cost of Generating Funds - The cost of generating funds comprises the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

1.1.3. Charitable Expenditure – Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

WINNERS FAMILY CHAPEL INTERNATIONAL

Notes To The Consolidated Statement of Cash Flows For The Year Ended 28th February, 2024

RECONCILIATION OF NET INCOME TO NET CASHFLOW FROM OPERATING ACTIVITIES

Analysis of Income For the Reporting Period	2023 - 2024
---	-------------

£

2. Donations

12,646.84

(Funds transferred to account by way of donations)

3. Gift Aid Received

-

-

4. Furlough Scheme

5. Special Donations Received

9,990.00

6. Special Offerings Raised during Church Services

35,853.67

Net Income for the reporting period

Donations and Legacies

58,490.51

Gift Aid Received

-

Furlough Scheme

-

58,490.51

Expenditure on Charitable Activities

Church Activities

48,500.00

7. Transfer to Savings Account

(To designated and Restricted Account)

-

Net Income / Expenditure (Cash Outflow)

9,990.51

Reconciliation of Funds

Total Funds brought Forward

12,433.44

Total Funds Carried Forward

22,423.95

WINNERS FAMILY CHAPEL INTERNATIONAL UK

England & Wales - Charity number 1173852

Accounts



WINNERS FAMILY CHAPEL INTERNATIONAL

REPORT OF THE TRUTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2023



GB Frontiers Limited

8 Lilac Close
The Rock
Telford
TF3 5EH

Tel: 07838 463 212

Email: gbf_frontiers@gmail.com

WINNERS FAMILY CHAPEL INTERNATIONAL

Contents	Page
Legal and Administrative Information	1
Trustees Reports	2
Accountants' Reports to the Trustees	3
Statement of Financial Activities	9
Balance Sheets	10
Notes to the Financial Statements	11

WINNERS FAMILY CHAPEL INTERNATIONAL

Legal and Administrative Information

Charity Number	1173852
Registered Office	Winners Family Chapel International 9 Landy Close Donnington Telford TF2 8QL
Trustees	Rev. Vincent Sarpong Agnes Prempeh Akwasi Agyekum Serwaa
Accountants	GB Frontiers Limited 8 Lilac Close The Rock Telford TF3 5EH Tel: 07838 463 212 Email: gbfrontiers@gmail.com
Bankers	LLOYDS BANK 113, The Border Overdale Telford TF3 4AE

WINNERS FAMILY CHAPEL INTERNATIONAL

Report of the Trustee

For the Year Ended 28th February 2023

The trustees present their annual report and financial statement for the year ending 28th February 2023. The trustees who served during the year and up to the date of this report are set out on page 3.

Structure, Governance and Management

The Charity is governed by an Approved Governing Document.

Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly profess and then baptised on the faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

The meeting of the Trustee normally takes place four (4) times per year and has responsibility for the overall policy of the church. In accordance with the Constitution, the members appoint six Trustees which includes the Resident Minister, administrator, and the Treasurer who work with the Church Secretary in the day to day running of the Church's activities and witness the financial and legal aspects of the charity.

All members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective. Relevant matters may be submitted to the Church meeting by the Trustees for guidance or may be raised by members in Church meeting for further consideration by the Trustees. Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

Objectives and Activities

The principal purpose of the charity is the advancement of the Christian faith according to the principles of Peace Chapel International which also include the advancement of education, community service and such other general charitable purposes in Telford, and as the Church shall determine may extend to other parts of the United Kingdom and the world as a whole.

In order to achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally which includes;

- i. Advancing the Christian faith initially in and around the area of Telford and thereafter further afield for the benefit of the public through holding of Prayer Meetings, Lectures,

- Public Celebration of Christian Festivals. Producing and/or distributing literature on Christianity to enlighten others about the Christian faith and religion; and
- ii. Alleviation of poverty in and around the area of Telford by providing relief items and services to individuals in need.

The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Him as a living Lord. Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place every Friday, Saturday, and Sunday of the week.

- Friday - Prayer Meetings;
- Saturday - Youth Ministry Meetings, Band Rehearsals, Women's Ministry (Once every month);
- Sunday - Main Church Service.

There are also occasional services at other times which are advertised at every Church Service and on the Church Notice Board. There is a full children's programme during the morning services. The Church, therefore, seeks to be a friendly and welcoming community and anybody is free to attend any of these services.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure but the church hopes that it will be able to pursue its mission purposes in 2023 – 2024 with renewed enthusiasm.

The programmes and activities that have been delivered for the benefit of the public can be categories into three high level themes;

- a. Helping Humanity through provision of food, water, shelter, medication, and general aid for the needy and vulnerable in society.
- b. Inspiring individuals through events, activities, seminars, conferences, lectures, speeches, and discussion forums.
- c. Promoting peace through dialogue between diverse communities and community groups.

Additionally, the Church hopes to continue in its duties and;

- i. Work for the promotion of physical, mental, spiritual, cultural, and educational welfare of mankind,
- ii. Facilitate the consideration and discussion of all subjects affecting the welfare of mankind,
- iii. Strengthen the character of individuals through the teachings of personal responsibility,
- iv. Promote the teachings of truth, justice, charity, religious acceptance, and social harmony,
- v. Promote the respect for human rights,

- vi. Assist communities across the world who are vulnerable to abuse, violation, discrimination, harassment or attack and those affected by natural disasters.

Financial Review

The Church continues to raise funds which it needs and to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year.

The Church is heavily dependent on its membership working as volunteers in all aspects of the church's activities, many of which run with little or no impact on the church's expenditure, but nevertheless contribute substantially to the achievement of the church's objectives.

The financial results for the year, together with a summary of the accounting policies adopted, are set out in the accompanying financial statements.

Funds Accounting Policy

The Church – Winners Family Chapel International – operates unrestricted funds for ongoing charitable activities.

Reserve Policy

The Trustees have established a Reserves Policy to enable the church to function effectively and meet its obligations in the event of a decline in its income or major cost. Having considered the relevant risks of changes in income and expenditure, the Trustees have determined that the appropriate level of reserves is in the range £2,000.00 to £5,000.00.

As of 28th February 2023, the church held total funds of £14,383.44 of which £2,000.00 were restricted and £10,000.00 designated. The designated funds are held as initial deposit for the purchase of a mortgage church building, and it is the hope of the church to increase this initial deposit to a quantum that will help meet the immediate plans of the church and also on the various planned work outline for the coming year. Reserves that were neither restricted nor designated amounted to £2,383.44.

Statement as to Disclosure of Information to Accountants

In as much as the trustees are aware

- There is no relevant information of which the charity's accountants are unaware; and
- The trustees have taken all the steps they ought to have taken to make themselves aware of any relevant account information and to establish that the accountants are aware of the information.

Statement of Trustees' Responsibilities

The trustees are responsible for the preparation of the Trustees' Annual Report and the Financial Statements in accordance with the applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the incoming resources and the applications of resources of the charity for that year.

In preparing these financial statements the trustees are required to:

1. Select suitable accounting policies and then apply them consistently.
2. Observe the methods and principles in the Charities SORP
3. Make judgements and estimates that are reasonable and prudent.
4. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
5. Prepare the Financial Statements on Going Concern Basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement complies with the Charities Act 2011.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner / Accountants

GB Frontiers Limited has been appointed as the Examiner and will act as independent examiner /accountant for the church to prepare a report in respect of the Church's financial statements for the year ended 28th February 2023 in accordance with Section 145 of the Charities Act 2011.

On behalf of the Board of Trustees

Trustees



Rev. Vincent Sarpong

Trustees



Agnes Prenipeh

WINNERS FAMILY CHAPEL INTERNATIONAL

Report of the Independent Examiner / Accountant to the Trustees of Peace Chapel International

On the Accounts for the Year Ended 28th February 2023

Respective responsibilities of Trustees and Independent Examiner

The Church's Trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

-  examine the accounts under section 145 of the Charities Act,
-  to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
-  to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

-  accounting records were not kept in accordance with section 130 of the Charities Act or,
-  the accounts do not accord with the accounting records,
-  the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other

than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed by or on behalf of the Examiner.



Godfred Boamah

MSc (Econs) Corporate Finance / Finance and Investment Management

Independent Examiner

GB Frontiers Limited

Accountants and Tax Consultants

8 Lilac Close
The Rock
Telford
TF3 5EH

Tel: 07838 463 212

Email: gbfrontiers@gmail.com

WINNERS FAMILY CHAPEL INTERNATIONAL

Statement of Financial Activities

For The Year Ended 28th February, 2023

Unrestricted Funds

Consolidated
Account

Notes **2022 - 2023**
£

Incoming Resources

Opening Bank Balance		£0.00
Donations	2	15,481.00
HMRC Charities	3	-
Sundry Receipts	4	-
Special Offering	5	18,702.38
Other Income		-
Total Incoming Resources		34,183.38

Resources Expanded

Administrative Expenses		2,897.94
Accountancy and Consultancy Fees		0.00
Bank Charges		0.00
Building Insurance		0.00
Bus Insurance & Recovery		400.00
Church Planting & Evangelism		0.00
Conferences / Seminars / Retreats		0.00
Equipment Expenses/Maintenance		7,200.00
Equipment Purchases		0.00
Missions Expenses		0.00
Ministers International Travel		0.00
Motor Running Expenses		0.00
Pastors Allowance		800.00
Pastors Salary		0.00
Premises Repairs and maintenance		0.00
Printing & Stationery & Software		0.00
Deposit For Church Building		0.00
Rent - Place of Worship		4,002.00
Rent - Church Office and Storage		0.00
Sundry expenses	6	3,000.00
Tax Payable to HMRC		0.00
Travel Expenses		0.00
Total Resources Expanded		19,799.94

SURPLUS (DEFICIT)

14,383.44

WINNERS FAMILY CHAPEL INTERNATIONAL

Balance Sheet

For The Year Ended 28th February, 2023

Notes 2022 - 2023
£

Current Assets

Cash at Bank	£12,383.44
Cash at Hand	£2,000.00
Less: Creditors amount falling due within one year	
	<u><u>14,383.44</u></u>

Funds

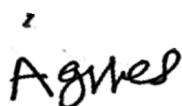
Reserves	14,383.44
Total Funds	<u><u>14,383.44</u></u>

Restricted Funds	2,000.00
Designated Funds	10,000.00
Unrestricted Funds	<u>2,383.44</u>
Total Funds	<u><u>14,383.44</u></u>

The Financial Statement were approved by the trustees on 28-Feb-23 and signed on its behalf by



Rev. Vincent Sarpong



Agnes Prempeh

Trustees

WINNERS FAMILY CHAPEL INTERNATIONAL

Notes to Financial Statements

For the Year Ended 28th February 2023

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' Act 2011

1.2. Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

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1.2.2. Grants – Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

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1.2.4. Gifts – Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources Expended

1.1.1. Expenditure – Expenditure is recognised on the accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

1.1.2. Cost of Generating Funds - Cost of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

1.1.3. Charitable Expenditure – Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

WINNERS FAMILY CHAPEL INTERNATIONAL

Notes To The Consolidated Statement of Cash Flows For The Year Ended 28th February, 2023

RECONCILIATION OF NET INCOME TO NET CASHFLOW FROM OPERATING ACTIVITIES

Analysis of Income For the Reporting Period 2022 - 2023

2. Donations £
15,481.00

(Funds transferred to account by way of donations)

3. Gift Aid Received

-

4. Furlough Scheme

5. Special Donations Received

-

6. Special Offerings Raised during Church Services

18,702.38

Net Income for the reporting period

Donations and Legacies 34,183.38

Gift Aid Received -

Furlough Scheme -

34,183.38

Expenditure on Charitable Activities

Church Activities 16,799.94

7. Transfer to Savings Account

(To designated and Restricted Account) 3,000.00

Net Income / Expenditure (Cash Outflow) 14,383.44

Reconciliation of Funds

Total Funds brought Forward -

Total Funds Carried Forward 14,383.44
