



# Trustees' Annual Report for the period

Period start date  
 From 01 08 2021 To 31 07 2022  
 Period end date

## Section A Reference and administration details

Charity name FAMILY LIFE PRAYER CHURCH

Other names charity is known by

Registered charity number (if any) 1174160

Charity's principal address 1 Madeleine Close

Chadwell Heath

Romford

Postcode RM6 4BJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Agyei	Chairman		Pastor Stephen Agyei
2	Patricia Ofori-Attah	Member		
3	Florence Rist	Member		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO-Association Registered 07 August 2017
How the charity is constituted <small>(eg. trust association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Resident Pastor and Church Overseer

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF BELIEF AS THE TRUSTEES FROM TIME TO TIME DEEM FIT

1. THE CHARITY HAS HAD THE OPPORTUNITY OF VISITING THE LOCAL COMMUNITY AND SHARING OUR FAITH THROUGH EVANGELISM.
2. THE CHARITY HAS ALSO ORGANISED THE COLLECTION AND SENDING OF USED CLOTHES TO VARIOUS COLLECTION POINTS IN THE LOCAL COMMUNITY.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

THE CHARITY HAS ENRICHED THE LIVES OF THE MEMBERS AND PEOPLE IN THE COMMUNITY THROUGH PREACHING OF THE WORD OF GOD FROM THE BIBLE AND MAKING WELFARE DONATIONS TO THE PEOPLE.



## Section E Financial review

Brief statement of the charity's policy on reserves

NONE

Details of any funds materially in deficit

NONE

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Stephen Agyei*

Full name(s) Stephen Agyei

Position (eg Secretary, Chair, etc) Chair

Date 11/02/2023



FAMILY LIFE PRAYER CHURCH

1174160

## Receipts and payments accounts

CC16a

For the period  
from

01 AUGUST 2021

To

31 JULY 2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tithes, offerings and other donations	63,400	-	-	63,400	33,663
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	63,400	-	-	63,400	33,663
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	63,400	-	-	63,400	33,663
<b>A3 Payments</b>					
Rent	18,200	-	-	18,200	18,050
Honorarium	3,800	-	-	3,800	1,800
Church services and programmes	-	-	-	-	-
Travel	4,200	-	-	4,200	2,200
Repairs and maintenance	3,600	-	-	3,600	295
Admin costs	4,500	-	-	4,500	263
Refreshments & Entertainment	8,350	-	-	8,350	2,700
Legal and professional	300	-	-	300	300
Donations	-	-	-	-	387
Welfare (Bereavement, etc)	5,977	-	-	5,977	-
Retreat	6,360	-	-	6,360	2,354
<b>Sub total</b>	55,287	-	-	55,287	28,349
<b>A4 Asset and investment purchases, (see table)</b>					
Church music equipments	2,700	-	-	2,700	1,046
	-	-	-	-	-
<b>Sub total</b>	2,700	-	-	2,700.00	1,046
<b>Total payments</b>	57,987	-	-	57,987	29,395
<b>Net of receipts/(payments)</b>	5,413	-	-	5,413	4,268
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	5,975	-	-	5,975	1,707
<b>Cash funds this year end</b>	11,388	-	-	11,388	5,975

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank - Current Account	10,368	-	-
	Bank - Building fund	-	1,020	-
		-	-	-
	<b>Total cash funds</b>	<b>10,368</b>	<b>1,020</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Microphones	Worship	1,500	1,500
	Church music equipment	Worship	1,156	1,156
	Church music equipment	Worship	2,700	2,700
	Projector	Worship	-	-
	Speakers	Worship	-	-
	Metal Pulpit	Worship	-	-
	Furniture	Furniture	-	-
	Drums	Worship	-	-
	P A System	Worship	-	-
	Conga and tambourines	Worship	-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Pastor Stephen Agyei	11 Feb 2023





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Family Life Prayer Church

On accounts for the year  
ended

31 July 2022

Charity no  
(if any)

1174160

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022.

Responsibilities and  
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

Date:

11 February 2023

Name:

Nana Opoku Barfi

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

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

26 Pascal Drive

Medbourne

Milton Keynes, MK5 6LS

Section B

Disclosure

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



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