

The Trustees present their annual report and financial statements for the year ended 31 December 2020.

The following report and financial statement is hereby being forwarded and submitted by the trustees of Faith Aglow Ministries, otherwise known as Faith Aglow for the year ended 31st December 2020.

The following are the **trustees who continue to manage the charity.**

Babafemi Adeosun (Chair)

Faith Okhuoya

Charity Mba

Tomiwa Olasimbo

Gabriel Mba

Organisational Structure and Decision Making: During the course of the year, the charity remained organised in such a manner that permitted the trustees to meet and manage its affairs effectively online.

The day-to-day running of the charity has continued to be led by the Pastor (Gabriel Mba). This is in approval of the trustees. Gabriel presents his advice as proposals to the Board of Trustees for consideration and approval.

Charitable purpose: The advancement of the Christian faith in employing diverse ways of teaching and educating members on the knowledge of God.

Vision:

- To share The Word of God with power and the anointing of the Holy Spirit, restoring beauty to the community and the nations through the teaching and the preaching of the Word of Faith.
- To provide an atmosphere of worship where everyone can experience the presence of God and hear His Word thereby increasing in Faith and walking in divine healing.

Charitable activities during the year that achieved the above:

- Due to the challenging times we were in, most outreaches and community engagements planned for the year had to be postponed indefinitely. However, the church committed to supporting the Barnsley Churches Drop-in Project which is a registered charity caring for the homeless in and around Barnsley community. The church purchased multiple units of sleeping bags, flasks, drinks, snacks, warm clothes, etc in support of this project.
- The church also continued in its financial support and sponsorship of 2 children (Pronab and Mayli) via the compassion UK project.
- The church also supported a local Christian charity movement led by Neil Morris (Westwood 2015 Ltd).

- Due to the global pandemic and national lockdown, the doors of the church were shut for most of the year.
- Fellowship and congregational services had to be moved on-line. Despite this, the church remained united in prayers and continual fellowship, with everyone trusting and growing daily in the teachings of the word of God.
- During the first quarter of the year, before the national lockdown, the church continued to hold her services which include: Sunday Worship Service held at 10.00am —12.00pm and Wednesday's Bible Study meetings held at 6.00pm —7.00pm every Wednesday except on the last Wednesdays of the month where the services are strictly dedicated to praising God and praying to Him. However, from April to the end of the year, the doors were shut, physical fellowship halted and services moved online.

All our services and online events were conducted in such a way as to promote the worship of God; enhance interactions amongst members; encourage members to be prayerful and teach members about the knowledge of Jesus Christ.

- Though online, the church continued to hold weekly church services with significant time of worship God and also the word of God was preached. Most members were able to join the services online with a few unable due to technological challenges.

Donations:

All donations to the church continue to be free will offerings, one off donations and tithes.

Church Principal address

John Knowles Memorial Building
High Street
Hoyland
Barnsley
S74 9AB

Church principal operating and correspondence address

33 Locksley Gardens
Birdwell
Barnsley
S70 5SU

TRUSTEES' ANNUAL REPORT

Statement of Financial Activities For the year ended 31st December 2020

The trustees have opted to use the receipt and payment pro forma (CC16a) as presented by the charity commission in the presentation of the charity's financial activities.

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Free will offerings and donations	40,894	-	-	40,894	19,780
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,894	-	-	40,894	19,780
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,894	-	-	40,894	19,780
A3 Payments					
Utilities	1,000	-	-	1,000	-
Repairs	185	-	-	185	-
Charitable Donations/Activities	1,635	-	-	1,635	-
Other expenditures	496	-	-	496	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,316	-	-	3,316	-
A4 Asset and investment purchases, (see table)					
New assets purchased	1,399	-	-	1,399	-
	-	-	-	-	-
Sub total	1,399	-	-	1,399	-
Total payments	4,716	-	-	4,716	-
Net of receipts/(payments)	36,178	-	-	36,178	19,780
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,056	-	-	27,056	-
Cash funds this year end	63,234	-	-	63,234	19,780
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	cash at bank	63,234	-	-	

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash at bank	63,234	-	-
		-	-	-
		-	-	-
	Total cash funds	63,234	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Childrens Church furniture	unrestricted	-	-
	IT equipment	unrestricted		
	Musical and media equipment	unrestricted		
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

This report has been approved by the board of trustees on the 8th of November, 2021 and signed on their behalf by:

Name: BABAFEMI ADEASUN

Position: CHAIR Date 8/11/2021

Section

Independent Examiner's Report

Report to the trustees/
members of

Faith Aglow Ministries

On accounts for the year ended	31/12/2020	Charity no (if any)	1175792
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Set out on pages	3-4
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019

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

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

Independent examiner's statement


I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:



Date:

08/11/2021

Name:

EFEOMA OBARO

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

FELLOW OF ASSOCIATION OF CHARTERED
CERTIFIED ACCOUNTANTS

Address:

12 LOCHSIDE CRESCENT

BANCROFT

AB31 5BU