

The Trustees hereby present the annual report and financial statements for Faith Aglow Ministries for the year ended 31 December 2021.

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 2021.

There has been no change to the trustee membership or its structure and the following **trustees continue to oversee 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.

As approved by the board, the day-to-day running of the charity has continued to be led by the Pastor (Gabriel Mba). Gabriel presents his advice as proposals to the Board of Trustees for consideration and approval.

In the course of the year, the church joined the network of independent church, Churches In Community international, which is a body that caters and supports independent churches across the country and beyond. The church continues to be part of the body of churches in the community: Churches together in Hoyland.

Charitable purpose: The charitable purpose of the charity has remained unchanged and is for 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:

- The church reopened its doors to physical congregational worship, following the end of the pandemic. However, bible study and other fellowships continued to be held 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 has continued to hold weekly church services with significant time to worship God and the word of God was preached. Most members were able to join the services online with a few unable due to technological challenges. Zoom and projecting licences were renewed in the year, and this will continue to be done on an annual basis.
- Thirtyone:eight provided safeguarding training and relevant DBS checks were conducted.
- The church has continued in its financial support and sponsorship of 2 via the compassion UK project.
- 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 2021

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

FAITH AGLOW MINISTRIES

1175792

Receipts and payments accounts

For the period from

01/01/2021

To

31/12/2021

CC16a

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 £
A1 Receipts					
Free will offerings and donations	37,353	-	-	37,353	40,894
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,353	-	-	37,353	40,894
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,353	-	-	37,353	40,894
A3 Payments					
Utilities	901	-	-	901	1,000
Repairs	1,578	-	-	1,578	185
Charitable Donations/Activities	672	-	-	672	1,635
Membership fee	528	-	-	528	-
operating licences and renewals	201	-	-	201	-
Training	141	-	-	141	-
Other expenditure	646	-	-	646	496
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,668	-	-	4,668	3,316
A4 Asset and investment purchases, (see table)					
New assets purchased	155	-	-	155	1,400
	-	-	-	-	-
Sub total	155	-	-	155	1,400
Total payments	4,822	-	-	4,822	4,716
Net of receipts/(payments)	32,531	-	-	32,531	36,178
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,234	-	-	63,234	27,056
Cash funds this year end	95,765	-	-	95,765	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	95,765	-	-
		-	-	-
		-	-	-
	Total cash funds	95,765	-	-
	(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	

Notes to the account:

Other expenses: this consists of license renewals, membership fees (CIC), and outstanding utility bill presented from the FCOE, training, etc. Zoom and CCLl licenses continue to be renewed on an annual basis.

This report has been approved by the board of trustees on the 8th of October 2022, and signed on their behalf by:

Name: Babafemi Adeosun 

Position: Chair

Date: 08/10/2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

FAITH AGLOW MINISTRIES

**On accounts for the year
ended**

31.12.2021

**Charity no
(if any)**

1175792

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2021.

**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").

**Independent
examiner's statement**

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.

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.

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

Signed:

Date:

10/10/2022

Name:

Efejona F Obaro

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

Association of Chartered Certified Accountants (ACCA)

Address:

12 Lochside Crescent

Banchory

AB31 5BU, UK

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).