

**The Trustees hereby present the annual report and financial statements for Faith Aglow Ministries for the year ended 31 December 2024.**

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 31<sup>st</sup> December 2024.

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

Babafemi Adeosun (Chairman)

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.

This year, Faith Aglow marked its 8<sup>th</sup> anniversary. The and all events held during the course of the year were all successful and will subsequently form the main annual events organised by the church.

**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 continued to hold weekly services and worship all year round. These are separate from the special events held in the course of the year.
- The church has continued in its financial support and sponsorship of 2 children via the compassion UK project.
- Weekly coffee mornings continue, working with the local authority to provide a warm space, a friendly environment and a place to chat. This is on-going and continues to be successful. It is fully sponsored by the church.
- The church also now runs a weekly art class which provides a creative space for local artists to meet up and create art. Weekly contributions are made by the artists.
- 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 31<sup>st</sup> December 2024.

### **Notes:**

1. 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.
2. The other income consists of gift aid and creative space weekly collections.  
Gift Aid Claim £5,876.66  
Creative Space £280  
Total £6156.66
3. Other expenditure includes a one-off £3,300 legal fee for the lease-to-purchase agreement currently in the processes of being set up.
4. Restricted Funds: Faith Aglow has £200 in its restricted funds account which was given as a freewill donation towards Faith Aglow Church Building.


**CHARITY COMMISSION  
FOR ENGLAND AND WALES**
**Receipts and payments accounts**
**For the period  
from**

01/01/2024

**To**


31/12/2024

**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>					
Free will offerings and donations	22,492	0	0	22,492	39,352
Other income (see note 2)	6,157	-	-	6,157	20,424
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>28,648</b>	<b>0</b>	<b>0</b>	<b>28,648</b>	<b>59,776</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,648</b>	<b>0</b>	<b>0</b>	<b>28,648</b>	<b>59,776</b>
<b>A3 Payments</b>					
Utilities	2,205	0	0	2,205	2,324
Church event	4,223	0	0	4,223	5,485
Repairs	554	-	-	554	972
Charitable Donations/Activities	704	-	-	704	1,704
Licenses and Subscriptions	1,605	-	-	1,605	1,580
Publicity	1,527	-	-	1,527	2,139
Other expenditure (See note 3)	3,692	-	-	3,692	1,138
	-	-	-	0	-
	-	-	-	0	-
<b>Sub total</b>	<b>14,510</b>	<b>0</b>	<b>0</b>	<b>14,510</b>	<b>15,322</b>
<b>A4 Asset and investment purchases</b>					
New assets purchased	1,462	-	-	1,462	4,408
	-	-	-	0	-
<b>Sub total</b>	<b>1,462</b>	<b>0</b>	<b>0</b>	<b>1,462</b>	<b>4,408</b>
<b>Total payments</b>	<b>15,972</b>	<b>0</b>	<b>0</b>	<b>15,972</b>	<b>19,730</b>
<b>Net of receipts/payments</b>	<b>12,676</b>	<b>0</b>	<b>0</b>	<b>12,676</b>	<b>40,046</b>
<b>A5 Transfers between funds</b>					
	-	-	-	162,710	-
<b>A6 Cash funds last year end</b>	<b>162,710</b>	<b>-</b>	<b>-</b>	<b>162,710</b>	<b>122,664</b>
<b>Cash funds this year end</b>	<b>175,386</b>	<b>0</b>	<b>0</b>	<b>175,386</b>	<b>162,710</b>



## 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	175,386	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>175,386</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets (Note 4)	Details			
	None	-	200	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Childrens Church furniture	unrestricted	-	-
	IT equipment	unrestricted		
	Musical and media equipment	unrestricted		
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Babafemi Adeosun		25/06/2025

Independent  
auditor's statement

(The charity's income exceeds regulated £250,000 and I am qualified to undertake the examination by being a qualified member of (insert name of accountancy body) (England, Scotland or Wales))

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

- the accounting records were not kept in accordance with section 105 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 requirements that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have given reasons no other matters to discuss with the examination framework or person who did the greatest of independent work to enable a proper view to be given to the accounts of the charity.

\* Please delete the words in the previous sentence, if not applicable.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report on the  
accounts

Section A

Independent Examiner's Report

Report to the trustees

On accounts for the year  
ended Set out on  
pages

31 DECEMBER 2024	Charity no (if any)	1175792
4-5		

Responsibilities and basis  
of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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

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

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



Signed:

*E. F. O'Baro*

Date:

5/09/2025

Name:

EFEJAN F OBARO

Relevant professional  
qualification(s) or body

ASSOCIATION OF CERTIFIED CHARGED ACCOUNTANTS

IER

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Oct 2018

(if any):

Address:

12 LOCHSIDE CRESCENT

BANCHORY 1 AB31 5BU

UNITED KINGDOM.

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern  
(see CC32, Independent examination of charity accounts: directions and

guidance for examiners).