

FOUNTAIN GATE CHAPEL, CROYDON

England & Wales - Charity number 1176825

Details

Status Registered

Legal form CIO

Registered 2018-01-24

Register [View on the Charity Commission register](#)

Contact

Address 16 Weston Close
Coulsdon
CR5 1BX

Phone 07957598018

Email FGCCROYDON@GMAIL.COM

Activities

Objects: 1.TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF AS THE TRUSTEES FROM TIME TO TIME THINK FIT.2. TO RELIEVE THE NEEDS OF THE COMMUNITY IN CROYDON AND THE SURROUNDING AREAS BY:A. THE PRESERVATION AND PROTECTION OF GOOD PHYSICAL AND MENTAL HEALTHB.THE ADVANCEMENT OF EDUCATION AND TRAINING OF THOSE IN THE COMMUNITY WHO ARE IN NEED THEREOF SO AS TO ADVANCE THEM IN LIFE AND ASSIST THEM TO ADAPT WITHIN THE WIDER COMMUNITYC.THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES

Activities: Fountain Gate Chapel, Croydon is a church in the local area that is open to people from all walks of life and supports the religious needs of the people. The church offers donations to food banks, homeless and the deprived in the society. The church also supports single parents and extend a helping hand to people in dire need who visit. The church meets at Norbury Manor Primary School on Sundays.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£47,872	£47,361	-	-
2024-12-31	£55,939	£52,961	-	-
2023-12-31	£45,233	£39,833	-	-
2022-12-31	£40,108	£33,828	-	-
2021-12-31	£22,325	£16,474	-	-

Trustees

Name	Role	Appointed
LORDINA OSEI ASANTE	Chair	2017-04-15
MIKE QUARTEY		2017-04-15

FOUNTAIN GATE CHAPEL, CROYDON

England & Wales - Charity number 1176825

Accounts

FOUNTAIN GATE CHAPEL (CROYDON)

(REGISTERED CHARITY NUMBER -1176825)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

FOUNTAIN GATE CHAPEL (CROYDON)

Reports and Accounts

Contents

	Page
Trustees Annual Report	3-5
Independent Examiner's report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Accounts	9-11

FOUNTAIN GATE CHAPEL (CROYDON)

**Trustees Annual Report
For The Year Ended 31 December 2025**

Trustees

**Lordina Osei Asante
Mike Quartey**

Registered Address

**16 Weston Close
Coulsdon
Surrey
CR5 1BX**

Charity Reg Number

1176825

Independent Examiner

**Trinity Ace Limited
Chartered Certified Accountants
London
SM5 1LN**

Bankers

Metro Bank

FOUNTAIN GATE CHAPEL (CROYDON)

Report of Trustees

The trustees present their report and accounts for the year ended 31 December 2025

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

Objectives of the Charity and Principal Activities as laid down by the Trust Deed

Fountain Gate Chapel Croydon is charitable. The objectives of FGC are:

1. To advance the Christian faith for the benefit of the public in accordance with the statements of belief as the trustees from time to time think fit.
2. To relieve the needs of the community in Croydon and the surrounding areas by:
 - A. The preservation and protection of good physical and mental health
 - B. The advancement of education and training of those in the community who are in need thereof so as to advance them in life and assist them to adapt within the wider community
 - C. The provision of facilities for recreation or other leisure-time occupation with the object of improving the conditions of life of those persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances

The principal activities of the church:

Fountain gate chapel, Croydon is a church in the local area that is open to people from all walks of life and supports the religious needs of the people. The church offers donations to food banks, homeless and the deprived in the society. the church also supports single parents and extend a helping hand to people in dire need who visit. The church meets at Norbury manor primary school on Sundays.

Development, Review of Activities and Achievements in the period

The charity continued to minister to the needs of various social groups within and outside the church. The charity engaged with the local community by organising summer **barbecue** event. The feedback received from the local community after the event were positive and very encouraging. The charity provides forum for empowerment, development for its members to be equipped, mentally educationally, socially and spiritually. Members also made a bold claim how the Gospel of Jesus Christ has transformed their lives and families, not to mention the positive impact it's having within the community

FUTURE PLANS

The Charity will continue to focus on its activities to meet the objectives of the Charity in spite of the financial challenges ahead. The Charity is looking forward to purchase its own building or a place of worship within 5 years.

Fundraising Activities

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

Restricted Funds

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

FOUNTAIN GATE CHAPEL (CROYDON)

Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to the trustworthiness of each person.

Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Board of Trustees

The members of the board of trustees during the year were:

Lordina Osei Asante

Mike Quartey

Approval

The report was approved by the Board of Trustees on the 26 February 2026 and signed on its behalf by:



Lordina Osei Asante

01 / 03 / 2026

Date

FOUNTAIN GATE CHAPEL (CROYDON)

Independent Examiner's Report to the Trustees of the Charity For The Year Ended 31 December 2025

Independent examiner's report to the trustees of Fountain Gate Chapel

I report to the charity trustees on my examination of the accounts of Fountain Gate Chapel -Croydon (the Trust) for the year ended 31 December 2025.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

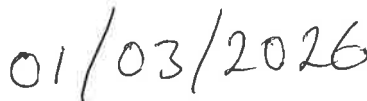
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- i. accounting records were not kept in accordance with section 130 of the Act; or
- ii. 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 this report in order to enable a proper understanding of the accounts to be reached.



Signed: Seth Acheampong



Date

Trinity Ace Ltd
319 Welbeck Road
London
SM5 1LN

FOUNTAIN GATE CHAPEL (CROYDON)

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 31 December 2025**

		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	NOTE	2025 £	2025 £	2025 £	2024 £
INCOMING RESOURCES					
Tithes, Offerings and Donations	2	40,544	-	40,544	46753
Investment income		-	-	-	-
Gift Aid Claim	2.1	7,328		7,328	9186
TOTAL INCOMING RESOURCES		47,872	-	47,872	55939
RESOURCES EXPENDED					
Charitable activities	3	47,361	-	47,361	39833
TOTAL RESOURCES EXPENDED		47,361	-	47,361	39833
Net Movement in Funds		511	-	511	16106
Total Funds Brought Forward		16,106	-	16,106	12069
TOTAL FUNDS CARRIED FORWARD		16,617	-	16,617	28175

FOUNTAIN GATE CHAPEL (CROYDON)

**BALANCE SHEET
AS AT 31 DECEMBER 2025**

	Notes	2025	2024 £
FIXED ASSETS			
Tangible Fixed Asset - No Fixed Assets Held			-
CURRENT ASSETS			
Prepayment			-
Cash at Bank & in Hand	5	18,039	14822
Gift Aid Claim -Receivable	5.1	3,220	9,186
LIABILITIES			
Creditors: Amounts falling due within one year	6	(300)	(3,560)
Net current assets		<u>20,959</u>	<u>20,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,959	20,448
Creditors: Amounts falling due after more than one year		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		<u><u>20,959</u></u>	<u><u>20,448</u></u>
CHARITY FUNDS			
Unrestricted funds	7	20,959	20,448
TOTAL FUNDS/(DEFICITS)		<u><u>20,959</u></u>	<u><u>20,448</u></u>

The financial statements were approved by the Board of trustees and signed on its behalf by:



.....
Lordina Osei Asante

01/03/2026

.....
Dated

FOUNTAIN GATE CHAPEL (CROYDON)
Notes to the Accounts
for the year ended 31 December 2025

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

Tangible Fixed Assets

Fountain Gate has no fixed assets recorded as at 31st December 2025

GENERAL

These Accounts have been prepared in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

2 Income

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

2.1 Gift Aid

Gift Aid Claim

Charitable Donations & Gifts to Missions

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

Expenditure

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

Funds

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

Fountain Gate Chapel (Croydon)

Profit And Loss Account

For the year ended 31 December 2025

	2025	2024
	£	£
Income		
Tithes, offerings & Donations	40544	46,753
Gift Aid Claim	7328	9,186
Total income	47872	55,939
 <u>3. Charity Activities</u>		
Expenses		
Bank charges		4
Travelling & Motor Expenses	5637	6,177
Rent (including storage cost)	8100	8,950
Honorarium, Gifts & Upkeep to visiting pastors and guest speakers	3442	4,830
Music Ministry, Media , Radio, Television, Publicity and advert	5014	4,903
Postage, Stationery and printing	2340	2,990
Donations to charities	2490	1,640
Missions & Evangelism	200	1,300
Accountancy fees	300	300
Administrative expenses	1277	1,300
Subscriptions	79	
Legal & Professional fees	2754	3,440
Sundry expenses	856	971
Telephone, internet, Websites, IT consumables and fax	2767	2,540
Welfare, marriages, funerals, conference expenses & social activities	12105	13,616
Total expenditure	47361	52,961
Surplus/(deficit)	511	2,978
Fund balance b/fwd	20,448	17,470
Fund balance c/fwd	20959	20,448

FOUNTAIN GATE
Notes to the financial statements
for the year ended 31 December 2025

2025

£

5	CASH AT BANK AND HAND	
	Cash at Bank & in Hand	18,039
5.1	Gift Aid Claim -Receivable	3,220
6	CREDITORS:	
	Amounts falling due within one year	300
	Amounts falling due after more than one year	-

7 STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES £	RESOURCES EXPENDITURED £	CARRIED FORWARD £
Unrestricted funds	20448	47,872	(47,361)	20,959
Restricted Fund	-	-	-	-
	<u>20448</u>	<u>47,872</u>	<u>(47,361)</u>	<u>20,959</u>

FOUNTAIN GATE CHAPEL, CROYDON

England & Wales - Charity number 1176825

Accounts

FOUNTAIN GATE CHAPEL (CROYDON)

(REGISTERED CHARITY NUMBER -1176825)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

FOUNTAIN GATE CHAPEL (CROYDON)

Reports and Accounts

Contents

	Page
Trustees Annual Report	3-5
Independent Examiner's report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Accounts	9-11

FOUNTAIN GATE CHAPEL (CROYDON)

**Trustees Annual Report
For The Year Ended 31 December 2024**

Trustees

**Lordina Osei Asante
Mike Quartey**

Registered Address

**16 Weston Close
Coulsdon
Surrey
CR5 1BX**

Charity Reg Number

1176825

Independent Examiner

**Trinity Ace Limited
Chartered Certified Accountants
London
SM5 1LN**

Bankers

Metro Bank

FOUNTAIN GATE CHAPEL (CROYDON)

Report of Trustees

The trustees present their report and accounts for the year ended 31 December 2024

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

Objectives of the Charity and Principal Activities as laid down by the Trust Deed

Fountain Gate Chapel Croydon is charitable. The objectives of FGC are:

1. To advance the Christian faith for the benefit of the public in accordance with the statements of belief as the trustees from time to time think fit.

2. To relieve the needs of the community in Croydon and the surrounding areas by:

A. The preservation and protection of good physical and mental health

B. The advancement of education and training of those in the community who are in need thereof so as to advance them in life and assist them to adapt within the wider community

C. The provision of facilities for recreation or other leisure-time occupation with the object of improving the conditions of life of those persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances

The principal activities of the church:

Fountain gate chapel, Croydon is a church in the local area that is open to people from all walks of life and supports the religious needs of the people. The church offers donations to food banks, homeless and the deprived in the society. the church also supports single parents and extend a helping hand to people in dire need who visit. The church meets at Norbury manor primary school on Sundays.

Development, Review of Activities and Achievements in the period

Fountain Gate Chapel became a registered charity on the 24th of January 2018. The charity ministers to the needs of various social groups within and outside the church. The charity provides forum for empowerment, development for its members to be equipped, mentally educationally, socially and spiritually members also made a bold claim how the Gospel of Jesus Christ has transformed heir lives and families, not to mention the positive impact it's having within the community

FUTURE PLANS

The Charity will continue to focus on its activities to meet the objectives of the Charity in spite of the financial challenges ahead .The Charity is looking forward to purchase its own building or a place of worship within 5 years.

Fundraising Activities

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

Restricted Funds

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

FOUNTAIN GATE CHAPEL (CROYDON)

Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to the trustworthiness of each person.

Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the *prevention and detection of fraud or other irregularities.*

Board of Trustees

The members of the board of trustees during the year were:

Lordina Osei Asante
Mike Quartey

Approval

The report was approved by the Board of Trustees on the 6th July 2025 and signed on its behalf by:



Lordina Osei Asante



Date

FOUNTAIN GATE CHAPEL (CROYDON)

Independent Examiner's Report to the Trustees of the Charity For The Year Ended 31 December 2024

Independent examiner's report to the trustees of Fountain Gate Chapel

I report to the charity trustees on my examination of the accounts of Fountain Gate Chapel -Croydon (the Trust) for the year ended 31 December 2024.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

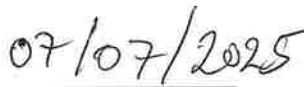
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- i. accounting records were not kept in accordance with section 130 of the Act; or
- ii. 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 this report in order to enable a proper understanding of the accounts to be reached.



Signed: Seth Acheampong



Date

Trinity Ace Ltd
319 Welbeck Road
London
SM5 1LN

FOUNTAIN GATE CHAPEL (CROYDON)

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 31 December 2024**

		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	NOTE	2024 £	2024 £	2024 £	2023 £
INCOMING RESOURCES					
Tithes, Offerings and Donations	2	46,753	-	46,753	38300
Investment income		-	-	-	-
Gift Aid Claim	2.1	9,186		9,186	6933.89
TOTAL INCOMING RESOURCES		55,939	-	55,939	45233.9
RESOURCES EXPENDED					
Charitable activities	3	52,961	-	52,961	39833
TOTAL RESOURCES EXPENDED		52,961	-	52,961	39833
Net Movement in Funds		2,978	-	2,978	5400.89
Total Funds Brought Forward		5,401	-	5,401	12069
TOTAL FUNDS CARRIED FORWARD		8,379	-	8,379	17470

FOUNTAIN GATE CHAPEL (CROYDON)

**BALANCE SHEET
AS AT 31 DECEMBER 2024**

	Notes	2024	2024 £
FIXED ASSETS			
Tangible Fixed Asset - No Fixed Assets Held			-
CURRENT ASSETS			
Prepayment			-
Cash at Bank & in Hand	5		14822
Gift Aid Claim -Receivable	5.1		9,186
LIABILITIES			
Creditors: Amounts falling due within one year	6		(3,560)
Net current assets			<u>20,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,448</u>
Creditors: Amounts falling due after more than one year			-
TOTAL ASSETS LESS TOTAL LIABILITIES			<u><u>20,448</u></u>
CHARITY FUNDS			
Unrestricted funds	7		20,448
TOTAL FUNDS/(DEFICITS)			<u><u>20,448</u></u>

The financial statements were approved by the Board of trustees and signed on its behalf by:


.....
Lordina Osei Asante

07/07/2025
.....
Dated

FOUNTAIN GATE CHAPEL (CROYDON)
Notes to the Accounts
for the year ended 31 December 2024

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

Tangible Fixed Assets

Fountain Gate has no fixed assets recorded as at 31st December 2024

GENERAL

These Accounts have been prepared in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

2 Income

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

2.1 Gift Aid

Gift Aid Claim

Charitable Donations & Gifts to Missions

These represent amounts given to various individuals, organisations and other charitable trusts. *Honorarium to visiting speakers and remittances for missionary work.*

Expenditure

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

Funds

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

Fountain Gate Chapel (Croydon)

Profit And Loss Account

For the year ended 31 December 2024

	2024
	£
Income	
	46,753
	9,186
Total income	<u>55,939</u>
 <u>3. Charity Activities</u>	
Expenses	
	4
	6,177
	8,950
	4,830
	4,903
	2,990
	1,640
	1,300
	300
	1,300
	3,440
	971
	2,540
	13,616
Total expenditure	<u>52,961</u>
Surplus/(deficit)	2,978
Fund balance b/fwd	<u>17,470</u>
Fund balance c/fwd	<u><u>20,448</u></u>

FOUNTAIN GATE
Notes to the financial statements
for the year ended 31 December 2024

2024

£

5 CASH AT BANK AND HAND

Cash at Bank & in Hand

14,822

5.1 Gift Aid Claim -Receivable

9,186

6 CREDITORS:

Amounts falling due within one year

3,650

Amounts falling due after more than one year

-

7 STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES £	RESOURCES EXPENDITURED £	CARRIED FORWARD £
Unrestricted funds	17470	55,939	(52,961)	20,448
Restricted Fund	-	-	-	-
	<u>17470</u>	<u>55,939</u>	<u>(52,961)</u>	<u>20,448</u>

FOUNTAIN GATE CHAPEL, CROYDON

England & Wales - Charity number 1176825

Accounts

Fountain Gate Chapel (Croydon)

FINANCIAL STATEMENT

For the year ended

31 December 2023

CHARITY NUMBER 1176825

Trustees: LORDINA OSEI ASANTE
MIKE QUARTEY

Charity Reg No: 1176825

Registered Address: 16 WESTON CLOSE COULSDON SURREY CR5 1BX

Bankers: METRO BANK

Independent examiner: Matthew Onuh (FCCA)
Keystone Accountancy Limited
New Addington, Croydon CR0 0LJ

FOUNTAIN GATE CHAPEL

Table of contents

1. Trustees report
2. Examiner's report
3. Income and expenditure account

TRUSTEES REPORT

The Trustees present their reports for the period ended 31 December 2023. The accounts have been prepared in accordance with the Statement of Recommended practice and applicable law.

Objectives of the Charity and Principal Activities

Fountain Gate Chapel Croydon is charitable. The objectives of FGC are:

1. To advance the Christian faith for the benefit of the public in accordance with the statements of belief as the trustees from time to time think fit.
2. To relieve the needs of the community in Croydon and the surrounding areas by:
 - A. The preservation and protection of good physical and mental health
 - B. The advancement of education and training of those in the community who are in need thereof so as to advance them in life and assist them to adapt within the wider community
 - C. The provision of facilities for recreation or other leisure-time occupation with the object of improving the conditions of life of those persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances

The principal activities of the church:

Fountain gate chapel, Croydon is a church in the local area that is open to people from all walks of life and supports the religious needs of the people. The church offers donations to food banks, homeless and the deprived in the society. the church also supports single parents and extend a helping hand to people in dire need who visit. The church meets at Norbury manor primary school on Sundays.

Development, Activities and Achievements in the period

Fountain Gate Chapel became a registered charity on the 24th of January 2018. The charity ministers to the needs of various social groups within and outside the church. The charity provides forum for empowerment, development for its members to be equipped educationally, socially and spiritually.

Statement of Trustees Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures, disclose and explained in the financial statements.
- Prepare the financial statements on the 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 to enable them to ensure that the financial statements comply with the Charities Act. They 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.

Trustees

The members of the trustees during the year were:

- Lordina Osei Asante
- Mike Quartey

Approval

The report was approved by the board on 10/06/2024 and signed on its behalf by

Lordina Osei Asante

Date:10th June 2024

**Statement of financial activities
for the year ended
31st December 2023**

Income and expenditure account for the year ended 31st December 2023.
Incoming resources from 01/01/2023 - 31/12/2023

	Unrestricted funds	
	2023	2022
	£	£
Generated Funds		
Voluntary income: Tithes and Offerings	38,300.10	35,172.68
Gift aid claim	6,933.89	4,936.14
Total Income	45,233.99	40,108.82
Charitable activities:		
Administrative expenses, Rent, Charitable donation /Hospitality Bank charges, stationeries	39,833.63	33,828.01
Total expenses	39,833.63	33,828.01
Net Income	5,400.36	6,280.81
Net Income carried forward as at 31/12/2021		5,788.83
Net Income carried forward as at 31/12/2022	12,069.64	
Reconciliation of fund:		
Total Income carried forward as at 31/12/2022		12,069.64
Total Income carried forward as at 31/12/2023	17,470.00	

Independent Examiner's Report to the Trustees of "Foundation Gate Chapel"

I report on the accounts of the Charity ended 31 December 2023, which are set out on page 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity'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 Commissioners (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the Charities Act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Onuh (FCCA)
Keystone Accountancy Ltd, New Addington, CR0 0LJ

Dated: 10th June 2024

FOUNTAIN GATE CHAPEL, CROYDON

England & Wales - Charity number 1176825

Accounts

Fountain Gate Chapel (Croydon)

FINANCIAL STATEMENT

For the year ended

31 December 2022

CHARITY NUMBER 1176825

TRUSTEES: LORDINA OSEI ASANTE
MIKE QUARTEY

Charity Reg No: 1176825

Registered Address: 16 WESTON CLOSE COULSDON SURREY CR5 1BX

Bankers: METRO BANK

INDEPENDENT EXAMINER: Matthew Onuh (FCCA)

Capstone Accountants Limited

New Addington, Croydon CR0 0LJ

FOUNTAIN GATE CHAPEL

Table of contents

1. Trustees report
2. Examiner's report
3. Income and expenditure account

TRUSTEES REPORT

The Trustees present their reports for the period ended 31 December 2022. The accounts have been prepared in accordance with the Statement of Recommended practice and applicable law.

Objectives of the Charity and Principal Activities

Fountain Gate Chapel Croydon is charitable. The objectives of FGC are:

1. To advance the Christian faith for the benefit of the public in accordance with the statements of belief as the trustees from time to time think fit.
2. To relieve the needs of the community in Croydon and the surrounding areas by:
 - A. The preservation and protection of good physical and mental health
 - B. The advancement of education and training of those in the community who are in need thereof so as to advance them in life and assist them to adapt within the wider community
 - C. The provision of facilities for recreation or other leisure-time occupation with the object of improving the conditions of life of those persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances

The principal activities of the church:

Fountain gate chapel, Croydon is a church in the local area that is open to people from all walks of life and supports the religious needs of the people. The church offers donations to food banks, homeless and the deprived in the society. the church also supports single parents and extend a helping hand to people in dire need who visit. The church meets at Norbury manor primary school on Sundays.

Development, Activities and Achievements in the period

Fountain Gate Chapel became a registered charity on the 24th of January 2018. The charity ministers to the needs of various social groups within and outside the church. The charity provides forum for empowerment, development for its members to be equipped educationally, socially and spiritually.

Statement of Trustees Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures, disclose and explained in the financial statements.
- Prepare the financial statements on the 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 to enable them to ensure that the financial statements comply with the Charities Act. They 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.

Trustees

The members of the trustees during the year were:

- Lordina Osei Asante
- Mike Quartey

Approval

The report was approved by the board on 12/04/2023 and signed on its behalf by

Lordina Osei Asante

DATE: 12 April 2023

**Statement of financial activities
for the year ended
31st December 2022**

Income and expenditure account for the year ended 31st December 2022.
Incoming resources from 01/01/2022 - 31/12/2022

	Unrestricted funds	
	2022	2021
	£	£
Generated Funds		
Voluntary income: Tithes and Offerings	35,172.68	18,949.49
Gift aid claim	4,936.14	3,376.09
Total Income	40,108.82	22,325.58
Charitable activities:		
Administrative expenses, Rent, Charitable donation /Hospitality Bank charges, stationeries	33,828.01	16,474.38
Total expenses	33,828.01	16,474.38
Net Income	6,280.81	5,851.20
Net Income carried forward as at 31/12/2021	5,788.83	
Reconciliation of fund:		
Deficit brought forward		(62.37)
Total Income carried forward as at 31/12/2021		5,788.83
Total Income carried forward as at 31/12/2022	12,069.64	

Independent Examiner's Report to the Trustees of "Foundation Gate Chapel"

I report on the accounts of the Charity ended 31 December 2022, which are set out on page 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity'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 Commissioners (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the Charities Act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Onuh (FCCA)
Capstone accountants Ltd New Addington, CR0 0LJ

Dated: 12 April 2023

FOUNTAIN GATE CHAPEL, CROYDON

England & Wales - Charity number 1176825

Accounts

Fountain Gate Chapel (Croydon)

FINANCIAL STATEMENT

For the year ended

31 December 2021

CHARITY NUMBER 1176825

TRUSTEES: LORDINA OSEI ASANTE
MIKE QUARTEY

Charity Reg No: 1176825

Registered Address: 16 WESTON CLOSE COULSDON SURREY CR5 1BX

Bankers: METRO BANK

INDEPENDENT EXAMINER: Matthew Onuh (FCCA)

Capstone Accountants Limited

New Addington, Croydon CR0 0LJ

FOUNTAIN GATE CHAPEL

Table of contents

1. Trustees report
2. Examiner's report
3. Income and expenditure account

TRUSTEES REPORT

The Trustees present their reports for the period ended 31 December 2021. The accounts have been prepared in accordance with the Statement of Recommended practice and applicable law.

Objectives of the Charity and Principal Activities

Fountain Gate Chapel Croydon is charitable. The objectives of FGC are:

1. To advance the Christian faith for the benefit of the public in accordance with the statements of belief as the trustees from time to time think fit.
2. To relieve the needs of the community in Croydon and the surrounding areas by:
 - A. The preservation and protection of good physical and mental health
 - B. The advancement of education and training of those in the community who are in need thereof so as to advance them in life and assist them to adapt within the wider community
 - C. The provision of facilities for recreation or other leisure-time occupation with the object of improving the conditions of life of those persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances

The principal activities of the church:

Fountain gate chapel, Croydon is a church in the local area that is open to people from all walks of life and supports the religious needs of the people. The church offers donations to food banks, homeless and the deprived in the society. the church also supports single parents and extend a helping hand to people in dire need who visit. The church meets at Norbury manor primary school on Sundays.

Development, Activities and Achievements in the period

Fountain Gate Chapel became a registered charity on the 24th of January 2018. The charity ministers to the needs of various social groups within and outside the church. The charity provides forum for empowerment, development for its members to be equipped educationally, socially and spiritually.

Statement of Trustees Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures, disclose and explained in the financial statements.
- Prepare the financial statements on the 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 to enable them to ensure that the financial statements comply with the Charities Act. They 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.

Trustees

The members of the trustees during the year were:

- Lordina Osei Asante
- Mike Quartey

Approval

The report was approved by the board on 28/04/2021 and signed on its behalf by

Lordina Osei Asante

DATE: 28 April 2022

**Statement of financial activities
for the year ended
31st December 2021**

Income and expenditure account for the year ended 31st December 2021.
Incoming resources from 01/01/2021 - 31/12/2021

	Unrestricted funds	
	2021	2020
	£	£
Generated Funds		
Voluntary income: Tithes and Offerings	18,949.49	16,377.30
Gift aid claim	3,376.09	3,002.50
Total Income	22,325.58	19,379.80
Charitable activities:		
Administrative expenses, Rent, Charitable donation /Hospitality Bank charges, stationeries	16,474.38	17,596.55
Total expenses	16,474.38	17,596.55
Net Income	5,851.20	1,783.25
Net Income carried forward as at 31/12/2021	5,851.20	
Reconciliation of fund:		
Deficit brought forward	(62.37)	(1,845.62)
Total Deficit carried forward as at 31/12/2020		(62.37)
Total Income carried forward as at 31/12/2021	5,788.83	

Independent Examiner's Report to the Trustees of "Foundation Gate Chapel"

I report on the accounts of the Charity ended 31 December 2021, which are set out on page 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity'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 Commissioners (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the Charities Act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Onuh (FCCA)
Capstone accountants Ltd New Addington, CR0 0LJ

Dated: 28 April 2022