

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

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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

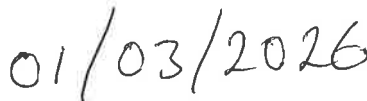
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- 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	14,822
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		20,959	20,448
TOTAL ASSETS LESS CURRENT LIABILITIES		20,959	20,448
Creditors: Amounts falling due after more than one year		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		20,959	20,448
CHARITY FUNDS			
Unrestricted funds	7	20,959	20,448
TOTAL FUNDS/(DEFICITS)		20,959	20,448

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 represent 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 undertaking 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>