



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

### Section A

### Reference and administration details

Charity name

ENDTIME BELIEVERS CHAPEL

Other names charity is known by

Registered charity number (if any) 1177793

Charity's principal address

23 Overton Drive

Chadwell Heath

Postcode

RM6 4EN

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Francis Blessing Owusu	Chair		
2	Felicia Adomah Kakyire	Trustee		
3	Helina Birago - Berchie	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION OF A CHARITABLE INCORPORATED ORGANISATION

How the charity is constituted  
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods  
(eg. appointed by, elected by)

APART FROM THE INITIAL TRUSTEES, THE BOARD OF TRUSTEES  
APPOINT TRUSTEES.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

#### OUR OBJECTIVE

To advance the Christian religion in London and other places; within England and Wales, and overseas, in accordance with the statements of belief appearing in the schedule and Christian doctrines, for the benefit of the public

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- The provision of places of worship;
- Providing services of Christian worship and Fellowship; Religious teachings, Facilities or services to allow
- Believers to practice their faith or follow its doctrines. Carrying out Christian devotional acts;
- Organising services of Christian worship and Fellowship, prayer meetings, Christian teaching/preaching public celebration of religious festivals.
- Raising awareness and understanding of Christian beliefs and practices;

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

There was substantial increase in the charity's income this financial year our main source of income remain donations from members and supporters and by subletting the main hall at our new premises when it is not in use.

The trustees spent over £11,000 to support and sponsor community projects such as 'fight against knife crime' among others.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

It is our policy to maintain a minimum unrestricted reserve of 6% based on our annual income.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

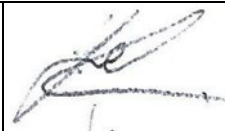
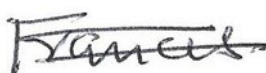
## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Rev Francis Blessing Owusu

Felicia Adomah Kakyire

Position (eg Secretary, Chair, etc)

Chair/Trustee

Trustee

Date

19-05-2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
ENDTIME BELIEVERS CHAPEL

No (if any)  
1177793

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1/4/2024		31/03/2025



### 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>					
DONATIONS	42,454	-	-	42,454	40,254
RENTALS	10,000	-	-	10,000	10,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	52,454	-	-	52,454	50,254
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	52,454	-	-	52,454	50,254
<b>A3 Payments</b>					
HALL HIRE/PREMISES LEASE	30,000	-	-	30,000	30,000
COMMUNITY PROJECTS	11,570	-	-	11,570	15,204
VOLUNTEERS ALLOWANCE	1,300	-	-	1,300	2,800
ACCOUNTANTS FEE	300	-	-	300	200
MISCELLANEOUS	1,650	-	-	1,650	1,440
CONFERENCE	3,760	-	-	3,760	3,549
TRANSPORT	475	-	-	475	650
GUEST SPEAKER ALLOWANCE	620	-	-	620	900
LOAN REPAYMENT	-	-	-	-	4,968
<b>Sub total</b>	49,675	-	-	49,675	59,711
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	49,675	-	-	49,675	59,711
<b>Net of receipts/(payments)</b>	2,779	-	-	2,779	- 9,457
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	415	-	-	415	9,872
<b>Cash funds this year end</b>	3,194	-	-	3,194	415

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
		44673	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Rev Francis Blessing Owusu	19-05-2025
		Felicia Adomah Kakyire	19-05-2025



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
ENDTIME BELIEVERS CHAPEL

On accounts for the year  
ended

31-03-2025

Charity no  
(if any)

1177793

Set out on pages

Pages 1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 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 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:

19-05-2025

Name:

TONY JIKA

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

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

17 Buttermere Court

Grayrigg Road

Maidenbower

RH10 7PD



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**