

AGAPE CHRISTLIFE FELLOWSHIP

England & Wales · Charity number 1179330

Details

Status Registered

Legal form Other

Registered 2018-07-25

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

Contact

Address 277 Conniburrow Boulevard
Conniburrow
Milton Keynes
MK14 7AF

Phone 07908614181

Email agapechristlife09@yahoo.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE GOSPEL OF JESUS CHRIST. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLDS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: The Fellowship meets every week for mutual encouragement and development of relationship with GOD and with each other. The Fellowship offers support in times of difficulties in life. We also support Christian workers and train future workers. The fellowship has an ongoing ministry of feeding the poor and the Homeless every Sunday.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Milton Keynes
- Northamptonshire
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£95,121	£96,712	-	-
2024-03-31	£147,765	£73,075	-	-
2023-03-31	£93,322	£58,306	-	-
2022-03-31	£34,023	£25,652	-	-
2021-03-31	£26,855	£11,187	-	-

Trustees

Name	Role	Appointed
Mira Joy Rodota		2023-10-05
RAMIL PAGUIO		2018-03-31
RONILO MOJICA		2018-03-31

AGAPE CHRISTLIFE FELLOWSHIP

England & Wales - Charity number 1179330

Accounts

Charity Number: 1179330

Agape Christlife Fellowship

Financial Statements

For the Year Ended

31 March 2025

Agape Christlife Fellowship

Index

<u>Page</u>	<u>Contents</u>
1	Legal and Administrative Details
2-5	Trustees Report
6	Independent Examiner's Report
7	Statement of Financial Activities
8	Balance Sheet
9-11	Notes to Accounts

Agape Christlife Fellowship

Legal and Administrative Details

Trustees	Ronilo Mojica Mira Joy Rodota Ramil Paguio
Bankers	HSBC 59-61 The Mall Stratford Centre Stratford London E15 1XF
Independent Examiner	A A Bofo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	277 Conniburrow Boulevard Conniburrow Milton Keynes MK14 7AF
Charity Number:	1179330

Agape Christlife Fellowship

Report of the Trustees

The trustees submit their annual report together with the financial statements for the period ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14.

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

It was formed on 1 July 2018 by taking over an existing unregistered charity and obtained charity registration on 25 July 2018.

Objectives

The charity's objects are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of , including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit

Review of Activities

The financial position of the fellowship at the end of the financial year is as detailed in the attached financial statements. The charity received income of £95,121 during the period.

Activities and Achievements during the Year

Agape Christlife Fellowship continues to pursue and reach out and serve our communities By bringing hope through the gospel. Agape Christlife Fellowship in Milton Keynes meets every Sunday and Agape Christlife Fellowship in Somerset meets every Friday and Saturday. We also have different ministries for men, women, young people and kids. Our virtual meetings everyday are still going on for our bible studies, training, prayer meetings for mutual encouragement and to strengthen and develop our relationship with God and with one another.

Agape Christlife Fellowship continues to offer moral support for those who are unwell, lonely, discouraged through prayers, counselling and visitation. The fellowship continues to offer financial support by buying cooked food and groceries for those who are in need.

Agape Christlife continues to serve our International online church through social media by bringing the gospel of our Lord Jesus Christ to friends, relatives and everyone who needs prayers, counseling and the comforting Word of GOD.

Agape Christlife Fellowship

Agape Christlife has a ministry now in the nursing home sharing the love of God for the old people in Burlington care home, Northampton.

Agape Christlife continues to organise fund raising through Christmas, evangelism events and sportsfest in the community. Our donations and giving our tithes offering continue in our online banking, there are still few who prefer to drop in our donation basket which is carefully accounted for by our treasurer and cashiers.

Agape Christlife acquired a church building through a mortgage on 31st May 2024. The cost of the property is £303,656. Agape Christlife made a down payment of £110,000 and therefore the outstanding mortgage is £190,000. The location of the church building is in Yeovil, Somerset BA21 3JR.

Agape Christlife fellowship is so grateful and thankful this year, that we were able to serve GOD, serve our local community and globally. Thank you for our hard working Pastors, Elders and volunteers who work alongside us

Trustees

The following served as trustees during the year:

Ronilo Mojica
Mira Joy Rodota
Ramil Paguio

The following were trustees at the time the financial statements were signed.

Ronilo Mojica
Mira Joy Rodota
Ramil Paguio

Trustee Selection Method

Trustees are appointed by resolution of the existing trustee body.

Reserves Policy

At 31 March 2025 there was free unrestricted reserves of £138,460 and this will be used to support the charity's future activities.

Review of Major Risks

The major risk facing the organisation is reduced congregation. The trustees are endeavouring to address this.

Agape Christlife Fellowship

Plans for the Future

By God's Grace we will continue to expand and reach out for more people to come to know our Lord Jesus and be a blessing to all kinds of people.

How our activities deliver public benefit

Our main activities and who we try to serve are as described in our objectives and activities. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

The charity meets the Charity Commission's public benefit criteria by providing donations for the relief of poverty in the country and overseas, providing help and financial support to disabled individuals and community development objectives such as Sports, Drama, Singing and Dance Ministries.

The trustees have complied with the section 4 of Charities Act 2006 with regards to public benefit guidance published by the Charities Commission.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

Agape Christlife Fellowship

Declaration

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.



Name: Ronilo Mojica

Position: Trustee

Dated: 6 January 2026

Agape Christlife Fellowship

Independent Examiner's Report to the Trustees of Agape Christlife Fellowship

I report to the trustees on my examination of the financial statements of Agape Christlife Fellowship ('the charity') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

If the charity's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011. The charity's income for the year was below £250,000. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do 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 financial statements to be reached.



A A Boafo-Brewu (FCCA MBA)

Augustus & Co

Dated: 7 January 2026

374 Ley Street
Ilford
Essex IG1 4AE

Agape Christlife Fellowship
Statement of Financial Activities
Year Ended 31 March 2025

	Note	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Income and Expenditure					
Incoming Resources					
Incoming resources from generated funds					
Voluntary income: donations	2	95,121	-	95,121	147,765
Investment income: Interest receivable				-	-
Total Incoming Resources		<u>95,121</u>	<u>-</u>	<u>95,121</u>	<u>147,765</u>
Expenditure					
Charitable activities	3	96,712		96,712	73,075
Total Expenditure		<u>96,712</u>	<u>-</u>	<u>96,712</u>	<u>73,075</u>
Net income/(expenditure) and net movements in funds for the year	-	1,591	-	1,591	74,690
Reconciliation of funds					
Funds brought forward at 01/04/2024		80,051	60,000	140,051	65,361
Transfer of funds		60,000	- 60,000		
Funds carried forward at 31/03/2025		<u>138,460</u>	<u>-</u>	<u>138,460</u>	<u>140,051</u>

The notes on pages 9 to 11 form part of these financial statements.

**Agape Christlife Fellowship
Balance Sheet at 31 March 2025**

	Note	2025	2024
		£	£
Fixed Assets			
Tangible Assets	6	303,656	
Current Assets			
Debtors	7		
Cash at bank and in hand		<u>25,569</u>	<u>142,777</u>
		<u>25,569</u>	<u>142,777</u>
Creditors: Amounts falling due within one year	8		
		<u>19,799</u>	<u>2,726</u>
		<u>19,799</u>	<u>2,726</u>
Net current assets		5,770	140,051
Total assets less current liabilities		309,426	140,051
Creditors: Amounts falling due over one year	9	170,966	
Net assets		<u>138,460</u>	<u>140,051</u>
Represented by:			
Unrestricted funds	10	138,460	80,051
Restricted funds	10		60,000
		<u>138,460</u>	<u>140,051</u>

The financial statements were approved by the trustees on 6 January 2026 and signed on its behalf by:



Mr Ronilo Mojica

(Trustee)

The notes on pages 9 to 11 form part of these financial statements.

**Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2025**

1. 1. Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

1. 2. Incoming Resources

Donations relate to amounts receivable during the year.

1.3. Capital Grants

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

1.4 Restricted Funds

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

1.5 Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

2. Voluntary income

	Unrestricted	Restricted	Total	Total
	£	£	2025	2024
				£
Tithes	70,456		70,456	63,895
Gift Aid	24,665		24,665	23,870
Donations			-	60,000
Total Incoming Resources	95,121	-	95,121	147,765

Agape Christlife Fellowship
Notes to Accounts
Year Ended 31 March 2025

3. Cost of generating voluntary income

	Un-restricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Wages and Salaries	23,795		23,795	21,674
Hospitality	1,191		1,191	2,770
Honorarium	4,800		4,800	4,800
Computer/Website Expenses	1,506		1,506	125
Insurance	1,207		1,207	1,207
Love Gifts	1,719		1,719	1,473
Employer's Pension	527		527	462
Rent	18,234		18,234	21,674
Repairs and maintenance	15,672		15,672	
Light & Heat	1,453		1,453	
Mortgage Loan Interest	11,668		11,668	
Small music equipment	2,174		2,174	238
Stationery and printing	126		126	299
Subscriptions	345		345	424
Travelling	10,811		10,811	9,220
Sundry Expenses	349		349	2,388
Governance Cost (per note 5)	1,135		1,135	7,528
	<u>96,712</u>	<u>-</u>	<u>96,712</u>	<u>74,282</u>

4. Governance cost

	Un-restricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Legal and Professional	240		240	6,368
Prior Year Adjustment Re Legal & Professional	-	-	500	
Bank Charges	195		195	200
Independent Examiner's Fees	1,200		1,200	960
	<u>1,135</u>	<u>-</u>	<u>1,135</u>	<u>7,528</u>

5. Staff Costs

	2025 £	2024 £
Salaries	23,795	21,674
Employer's Pension	527	462
	<u>24,322</u>	<u>22,136</u>
No employee earned in excess of £60,000		
Average number of employees	<u>1</u>	<u>1</u>

Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2025

6. Fixed Assets

	Furniture Fixtures & Equipment £	Land & Property £	Total £
Cost			
At 1 April 2024			-
Addition		303,656	303,656
Disposal			
At 31 March 2025	<u>-</u>	<u>303,656</u>	<u>303,656</u>
Depreciation			
At 1 April 2024			-
Charge for the year			-
Disposal			-
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Value:			
At 31 March 2025	<u>-</u>	<u>303,656</u>	<u>303,656</u>
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>

7. Debtors

	2025 £	2024 £
Debtors		
Prepayments	<u>-</u>	<u>-</u>

8. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals	2,965	2,554
Paye & National Insurance	183	172
Mortgage Loan under 1 Year	16,651	
	<u>19,799</u>	<u>2,726</u>

9. Creditors: Amounts falling due after one year

	2025 £	2024 £
Mortgage Loan over 1 Year	170,966	
	<u>170,966</u>	<u>-</u>

10. Analysis of net assets between funds

	Restricted £	Unrestricted £	Total £
Current Assets		5,770	5,770
Tangible Fixed Assets		303,656	303,656
Loan		- 170,966	- 170,966
	<u>-</u>	<u>138,460</u>	<u>138,460</u>

11. Trustees remuneration

The trustees do not receive remuneration for their positions.

AGAPE CHRISTLIFE FELLOWSHIP

England & Wales - Charity number 1179330

Accounts

Charity Number: 1179330

Agape Christlife Fellowship

Financial Statements

For the Year Ended

31 March 2024

Agape Christlife Fellowship

Index

<u>Page</u>	<u>Contents</u>
1	Legal and Administrative Details
2-5	Trustees Report
6	Independent Examiner's Report
7	Statement of Financial Activities
8	Balance Sheet
9-11	Notes to Accounts

Agape Christlife Fellowship

Legal and Administrative Details

Trustees	Ronilo Mojica Mira Joy Rodota Ramil Paguio
Bankers	HSBC 59-61 The Mall Stratford Centre Stratford London E15 1XF
Independent Examiner	A A Bofo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	277 Conniburrow Boulevard Conniburrow Milton Keynes MK14 7AF
Charity Number:	1179330

Agape Christlife Fellowship

Report of the Trustees

The trustees submit their annual report together with the financial statements for the period ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14.

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

It was formed on 1 July 2018 by taking over an existing unregistered charity and obtained charity registration on 25 July 2018.

Objectives

The charity's objects are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of , including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit

Review of Activities

The financial position of the fellowship at the end of the financial year is as detailed in the attached financial statements. The charity received income of £147,765 during the period.

Activities and Achievements during the Year

Agape Christlife Fellowship continues to pursue and reach out and serve our communities by bringing hope through the gospel. Agape Christlife Fellowship in Milton Keynes meets every Sunday and Agape Christlife Fellowship in Somerset meets every Saturday. We also have different ministries for men, women, young people and kids. We also have virtual meetings everyday for our bible studies, prayer meetings and training for mutual encouragement and to strengthen and develop our relationship with God and with one another.

Agape Christlife organised two separate church retreats this year for spiritual refreshing and edification. The fellowship also organised one day sports festival for the community,

Agape Christlife Fellowship continues to offer moral support for those who are unwell, lonely, discouraged through prayers, counselling and visitation. The fellowship continues to offer financial support by buying cooked food and groceries for those who are in need.

Agape Christlife Fellowship

Agape Christlife continues to serve our International online church through social media by bringing the gospel of our Lord Jesus Christ to friends, relatives and everyone who needs prayers, counseling and the comforting Word of GOD.

Agape Christlife continues to organise fund raising through Christmas and evangelism events in the community. Our donations and giving our tithes offering continue in our online banking, there are still few who prefer to drop in our donation basket which is carefully accounted for by our treasurer and cashiers.

Agape Christlife fellowship is so grateful and thankful this year, that we were able to serve GOD, serve our local community and globally. Thank you for our hard working Pastors, Elders and volunteers who work alongside us.

Trustees

The following served as trustees during the year:

Ronilo Mojica
Mira Joy Rodota
Ramil Paguio

The following were trustees at the time the financial statements were signed.

Ronilo Mojica
Mira Joy Rodota
Ramil Paguio

Trustee Selection Method

Trustees are appointed by resolution of the existing trustee body.

Reserves Policy

At 31 March 2024 there was free unrestricted reserves of £80,051 and this will be used to support the charity's future activities.

Review of Major Risks

The major risk facing the organisation is reduced congregation. The trustees are endeavouring to address this.

Agape Christlife Fellowship

Plans for the Future

By God's Grace we will continue to expand and reach out for more people to come to know our Lord Jesus and be a blessing to all kinds of people.

How our activities deliver public benefit

Our main activities and who we try to serve are as described in our objectives and activities. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

The charity meets the Charity Commission's public benefit criteria by providing donations for the relief of poverty in the country and overseas, providing help and financial support to disabled individuals and community development objectives such as Sports, Drama, Singing and Dance Ministries.

The trustees have complied with the section 4 of Charities Act 2006 with regards to public benefit guidance published by the Charities Commission.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

Agape Christlife Fellowship

Declaration

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.

A handwritten signature in black ink, appearing to be 'Ronilo Mojica', written over a horizontal line.

Name: Ronilo Mojica

Position: Trustee

Dated: 13 January 2025

Agape Christlife Fellowship

Independent Examiner's Report to the Trustees of Agape Christlife Fellowship

I report to the trustees on my examination of the financial statements of Agape Christlife Fellowship ('the charity') for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

If the charity's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011. The charity's income for the year was below £250,000. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do 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 financial statements to be reached.



A A Boafo-Brewu (FCCA MBA)

Augustus & Co

Dated: /ψ January 2025

374 Ley Street
Ilford
Essex IG1 4AE

**Agape Christlife Fellowship
Statement of Financial Activities
Year Ended 31 March 2024**

	Note	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
Income and Expenditure					
Incoming Resources					
Incoming resources from generated funds					
Voluntary income: donations	2	87,765	60,000	147,765	93,322
Investment income: Interest receivable				-	-
Total Incoming Resources		87,765	60,000	147,765	93,322
Expenditure					
Charitable activities	3	73,075		73,075	58,306
Total Expenditure		73,075	-	73,075	58,306
Net income/(expenditure) and net movements in funds for the year		14,690	60,000	74,690	35,016
Reconciliation of funds					
Funds brought forward at 01/04/2023		65,361	-	65,361	30,345
Funds carried forward at 31/03/2024		80,051	60,000	140,051	65,361

The notes on pages 9 to 11 form part of these financial statements.

**Agape Christlife Fellowship
Balance Sheet at 31 March 2024**

	Note	£	2024 £	£	2023 £
Fixed Assets					
Tangible Assets	6				
Current Assets					
Debtors	7				
Cash at bank and in hand		<u>142,777</u>		<u>67,803</u>	
		<u>142,777</u>		<u>67,803</u>	
Creditors: Amounts falling due within one year	8	<u>2,726</u>		<u>2,442</u>	
		<u>2,726</u>		<u>2,442</u>	
Net current assets			140,051		65,361
Total assets less current liabilities			140,051		65,361
Creditors: Amounts falling due over one year					
Net assets			<u>140,051</u>		<u>65,361</u>
Represented by:					
Unrestricted funds	9		80,051		65,361
Restricted funds	9		<u>60,000</u>		<u>65,361</u>
			<u>140,051</u>		<u>65,361</u>

The financial statements were approved by the trustees on 13 January 2025 and signed on its behalf by:


Mr Ronilo Mojica

(Trustee)

The notes on pages 9 to 11 form part of these financial statements.

**Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2024**

1. 1. Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

1. 2. Incoming Resources

Donations relate to amounts receivable during the year.

1.3. Capital Grants

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

1.4 Restricted Funds

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

1.5 Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

2. Voluntary income

	Unrestricted	Restricted	Total	Total
	£	£	2024	2023
Tithes	63,895		63,895	93,322
Gift Aid	23,870		23,870	
Donations		60,000	60,000	
Total Incoming Resources	87,765	60,000	147,765	93,322

**Agape Christlife Fellowship
Notes to Accounts
Year Ended 31 March 2024**

3. Cost of generating voluntary income

	Un-restricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Wages and Salaries	21,674		21,674	18,976
Hospitality	2,770		2,770	1,709
Honorarium	4,800		4,800	4,400
Computer/Website Expenses	125		125	2,051
Insurance			-	66
Love Gifts	1,473		1,473	900
Employer's Pension	462		462	338
Rent	21,674		21,674	13,543
Small music equipment	238		238	1,036
Stationery and printing	299		299	147
Subscriptions	424		424	289
Travelling	9,220		9,220	12,553
Sundry Expenses	2,388		2,388	1,254
Governance Cost (per note 5)	7,528		7,528	1,044
	<u>73,075</u>	<u>-</u>	<u>73,075</u>	<u>58,306</u>

4. Governance cost

	Un-restricted Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Legal and Professional	6,368		6,368	
Bank Charges	200		200	204
Independent Examiner's Fees	960		960	840
	<u>7,528</u>	<u>-</u>	<u>7,528</u>	<u>1,044</u>

5. Staff Costs

	2024 £	2023 £
Salaries	21,674	18,976
Employer's Pension	462	338
	<u>22,136</u>	<u>19,314</u>

No employee earned in excess of £60,000

Average number of employees

2024	2023
<u>1</u>	<u>1</u>

**Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2024**

6. Fixed Assets

	Furniture Fixtures & Equipment £	Land & Property £	Total £
Cost			
At 1 April 2023			-
Addition			-
Disposal			-
At 31 March 2024	-	-	-
Depreciation			
At 1 April 2023			-
Charge for the year			-
Disposal			-
At 31 March 2024	-	-	-
Net Book Value:			
At 31 March 2024	-	-	-
At 31 March 2023	-	-	-

7. Debtors

	2024 £	2023 £
Debtors		
Prepayments	-	-

8. Creditors: Amounts falling due within one year

	2024 £	2023 £
Accruals	2,554	2,442
Paye & National Insurance	172	-
	<u>2,726</u>	<u>2,442</u>

9. Analysis of net assets between funds

	Net Current Assets £	Fixed Assets £	Total £
Unrestricted Funds	80,051	-	80,051
Restricted Funds	60,000	-	60,000
	<u>140,051</u>	<u>-</u>	<u>140,051</u>

10. Trustees remuneration

The trustees do not receive remuneration for their positions.

AGAPE CHRISTLIFE FELLOWSHIP

England & Wales - Charity number 1179330

Accounts

Charity Number: 1179330

Agape Christlife Fellowship

Financial Statements

For the Year Ended

31 March 2023

Agape Christlife Fellowship

Index

<u>Page</u>	<u>Contents</u>
1	Legal and Administrative Details
2-5	Trustees Report
6	Independent Examiner's Report
7	Statement of Financial Activities
8	Balance Sheet
9-11	Notes to Accounts

Agape Christlife Fellowship

Legal and Administrative Details

Trustees	Ronilo Mojica Mira Joy Rodota (Appointed 5th October 2023) Ramil Paguio
Bankers	HSBC 59-61 The Mall Stratford Centre Stratford London E15 1XF
Independent Examiner	A A Bofo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	277 Conniburrow Boulevard Conniburrow Milton Keynes MK14 7AF
Charity Number:	1179330

Agape Christlife Fellowship

Report of the Trustees

The trustees submit their annual report together with the financial statements for the period ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14.

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

It was formed on 1 July 2018 by taking over an existing unregistered charity and obtained charity registration on 25 July 2018.

Objectives

The charity's objects are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of , including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit

Review of Activities

The financial position of the fellowship at the end of the financial year is as detailed in the attached financial statements. The charity received income of £93,322 during the period.

Activities and Achievements during the Year

Agape Christlife Fellowship continues to pursue and reach out and serve our communities by bringing hope through the gospel. Agape Christlife Fellowship in Milton Keynes and Somerset are back to face worship and fellowship services every Saturdays and Sundays. These include our adults, youth and children ministries. Virtual meetings are still a big part of our gathering as we meet every day of the week for our bible studies, prayers and training for mutual encouragement and to strengthen and develop our relationship with God and with each other.

Agape Christlife Fellowship continues to offer moral support for those who are unwell, lonely, discouraged through prayers and counselling. The fellowship continues to offer financial support by buying cooked food and groceries for those who are in need.

Agape Christlife Fellowship

Agape Christlife Fellowship continues to serve our international online church bringing the gospel of our Lord Jesus Christ to friends, families and everyone who needs the comforting Word of GOD.

Agape Christlife Fellowship continues to support and organise global online bible studies for men and women, youth and young adults and even children.

Agape Christlife Fellowship is growing so we have decided to hire one full time employee to manage our everyday activities, especially for prayers and visitation for the sick, preaching the Word of GOD and training our christian workers.

Our donations and giving our tithes and offering continue in our online banking, and there are still few who prefer to drop in our donation basket which is carefully accounted for by our treasurer and cashiers.

Trustees

The following served as trustees during the year:

Ronilo Mojica
Ramil Paguio

The following were trustees at the time the financial statements were signed.

Ronilo Mojica
Mira Joy Rodota (Appointed 5th October 2023)
Ramil Paguio

Trustee Selection Method

Trustees are appointed by resolution of the existing trustee body.

Reserves Policy

At 31 March 2023 there was free unrestricted reserves of £65,361 and this will be used to support the charity's future activities.

Review of Major Risks

The major risk facing the organisation is reduced congregation. The trustees are endeavouring to address this.

Agape Christlife Fellowship

Plans for the Future

By God's Grace we will continue to expand and reach out for more people to come to know our Lord Jesus and be a blessing to all kinds of people.

How our activities deliver public benefit

Our main activities and who we try to serve are as described in our objectives and activities. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

The charity meets the Charity Commission's public benefit criteria by providing donations for the relief of poverty in the country and overseas, providing help and financial support to disabled individuals and community development objectives such as Sports, Drama, Singing and Dance Ministries.

The trustees have complied with the section 4 of Charities Act 2006 with regards to public benefit guidance published by the Charities Commission.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

Agape Christlife Fellowship

Declaration

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.



Name: Ronilo Mojica

Position: Trustee

Dated: 15 January 2024

Agape Christlife Fellowship

Independent Examiner's Report to the Trustees of Agape Christlife Fellowship

I report to the trustees on my examination of the financial statements of Agape Christlife Fellowship ('the charity') for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

If the charity's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011. The charity's income for the year was below £250,000. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do 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 financial statements to be reached.



A A Boafo-Brewu (FCCA MBA)

Augustus & Co

Dated: 16 January 2024

374 Ley Street
Ilford
Essex IG1 4AE

**Agape Christlife Fellowship
Statement of Financial Activities
Year Ended 31 March 2023**

	Note	Unrestricted £	Restricted £	Total 2023 £	Total 2022 £
Income and Expenditure					
Incoming Resources					
Incoming resources from generated funds					
Voluntary income: donations	2	93,322	-	93,322	34,023
Investment income: Interest receivable				-	
Total Incoming Resources		<u>93,322</u>	<u>-</u>	<u>93,322</u>	<u>34,023</u>
Expenditure					
Charitable activities	3	58,306		58,306	25,652
Total Expenditure		<u>58,306</u>	<u>-</u>	<u>58,306</u>	<u>25,652</u>
Net income/(expenditure) and net movements in funds for the year		35,016	-	35,016	8,371
Reconciliation of funds					
Funds brought forward at 01/04/2022		30,345	-	30,345	21,974
Funds carried forward at 31/03/2023		<u>65,361</u>	<u>-</u>	<u>65,361</u>	<u>30,345</u>

The notes on pages 9 to 11 form part of these financial statements.

**Agape Christlife Fellowship
Balance Sheet at 31 March 2023**

	Note	£	2023 £	£	2022 £
Fixed Assets					
Tangible Assets	6				
Current Assets					
Debtors	7				
Cash at bank and in hand			<u>67,803</u>	<u>31,089</u>	
			<u>67,803</u>	<u>31,089</u>	
Creditors: Amounts falling due within one year	8				
			<u>2,442</u>	<u>744</u>	
			<u>2,442</u>	<u>744</u>	
Net current assets			65,361		30,345
Total assets less current liabilities			65,361		30,345
Creditors: Amounts falling due over one year					
Net assets			<u>65,361</u>		<u>30,345</u>
Represented by:					
Unrestricted fund	9		<u>65,361</u>		<u>30,345</u>
			<u>65,361</u>		<u>30,345</u>

The financial statements were approved by the trustees on 15 January 2024 and signed on its behalf by:



Mr Ronilo Mojica

(Trustee)

The notes on pages 8 to 10 form part of these financial statements.

**Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2023**

1. 1. Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

1. 2. Incoming Resources

Donations relate to amounts receivable during the year.

1.3. Capital Grants

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

1.4 Restricted Funds

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

1.5 Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

2. Voluntary income

	Unrestricted	Restricted	Total	Total	
	£	£		2023	2022
					£
Tithes	93,322				34,023
Fund Raising				-	
Love Offerings				-	
Donations				-	
Total Incoming Resources	93,322	-	-	-	34,023

**Agape Christlife Fellowship
Notes to Accounts
Year Ended 31 March 2023**

3. Cost of generating voluntary income

	Un-restricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
Wages and Salaries	18,976		18,976	
Donations			-	150
Hospitality	1,709		1,709	982
Honorarium	4,400		4,400	4,800
Computer/Website Expenses	2,051		2,051	616
Insurance	66		66	
Love Gifts	900		900	
Employer's Pension	338		338	
Mission			-	
Motor Expenses			-	-
Rent	13,543		13,543	8,504
Small music equipment	1,036		1,036	1,131
Stationery and printing	147		147	166
Subscriptions	289		289	-
Tithes			-	1,523
Travelling	12,553		12,553	6,212
Sundry Expenses	1,254		1,254	780
Governance Cost (per note 5)	1,044		1,044	788
	<u>58,306</u>	<u>-</u>	<u>58,306</u>	<u>25,652</u>

4. Governance cost

	Un-restricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
Legal and Professional			-	
Bank Charges	204		204	44
Independent Examiner's Fees	840		840	744
	<u>1,044</u>	<u>-</u>	<u>1,044</u>	<u>788</u>

5. Staff Costs

	2023 £	2022 £
Salaries	18,976	
Employer's Pension	338	
	<u>19,314</u>	<u>-</u>
No employee earned in excess of £60,000		
Average number of employees	<u>1</u>	<u>0</u>

**Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2023**

6. Fixed Assets

	Furniture Fixtures & Equipment £	Motor Vehicle £	Total £
Cost			
At 1 April 2022			-
Addition			-
Disposal			-
At 31 March 2023	-	-	-
Depreciation			
At 1 April 2022			-
Charge for the year			-
Disposal			-
At 31 March 2023	-	-	-
Net Book Value:			
At 31 March 2023	-	-	-
At 31 March 2022	-	-	-

7. Debtors

	2023 £	2022 £
Debtors		
Prepayments	-	-

8. Creditors: Amounts falling due within one year

	2023 £	2022 £
Accruals	2,442	744

9. Analysis of net assets between funds

	Net Current Assets £	Fixed Assets £	Total £
Unrestricted Funds	65,361	-	65,361

10. Trustees remuneration

The trustees do not receive remuneration for their positions.

AGAPE CHRISTLIFE FELLOWSHIP

England & Wales - Charity number 1179330

Accounts

Charity Number: 1179330

Agape Christlife Fellowship

Financial Statements

For the Year Ended

31 March 2021

Agape Christlife Fellowship

Index

<u>Page</u>	<u>Contents</u>
1	Legal and Administrative Details
2-4	Trustees Report
5	Independent Examiner's Report
6	Statement of Financial Activities
7	Balance Sheet
8-10	Notes to Accounts

Agape Christlife Fellowship

Legal and Administrative Details

Trustees	Ronilo Mojica Gloria Albano Ramil Paguio
Bankers	HSBC 59-61 The Mall Stratford Centre Stratford London E15 1XF
Independent Examiner	A A Bofo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	277 Conniburrow Boulevard Conniburrow Milton Keynes MK14 7AF
Charity Number:	1179330

Agape Christlife Fellowship

Report of the Trustees

The trustees submit their annual report together with the financial statements for the period ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14.

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

It was formed on 1 July 2018 by taking over an existing unregistered charity and obtained charity registration on 25 July 2018.

Objectives

The charity's objects are:

- To advance the Christian religion for the benefit of the public in accordance with the Gospel of Jesus Christ
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of , including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit

Review of Activities

The financial position of the fellowship at the end of the financial year is as detailed in the attached financial statements. The charity received income of £26,855 during the period.

Activities and Achievements during the Year NOT YET DONE

This year was very challenging and difficult for everyone. In response to the coronavirus pandemic, Agape Christlife Fellowship (Somerset and Milton Keynes) has moved into online gathering.

We meet 7 days a week in zoom (Monday, Tuesday, Wednesday, Thursday, Friday, Saturday and Sunday) for certain times of prayer, fellowship, worship, for strengthening, mutual encouragement and development of our relationship with God and with each other.

The fellowship offers moral support for those who are lonely, discouraged through prayers and counselling. The fellowship also offers financial support by buying cooked food and groceries for those who are sick and badly affected by the pandemic.

Agape Christlife Fellowship supports and organized bible studies online for men and women youth and young adult.

We also support and train Christian workers online.

Our donations or giving our tithes and offering continuous through online banking.

Agape Christlife Fellowship

Trustees

The following served as trustees during the year:

Ronilo Mojica
Gloria Albano
Ramil Paguio

The following were trustees at the time the financial statements were signed.

Ronilo Mojica
Gloria Albano
Ramil Paguio

Trustee Selection Method

Trustees are appointed by resolution of the existing trustee body.

Reserves Policy

At 31 March 2021 there was free unrestricted reserves of £21,974 and this will be used to support the charity's future activities.

Review of Major Risks

The major risk facing the organisation is reduced congregation. The trustees are endeavouring to address this.

Plans for the Future

By God's Grace we will continue to expand and reach out for more people to come to know our Lord Jesus and be a blessing to all kinds of people.

How our activities deliver public benefit

Our main activities and who we try to serve are as described in our objectives and activities. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

The charity meets the Charity Commission's public benefit criteria by providing donations for the relief of poverty in the country and overseas, providing help and financial support to disabled individuals and community development objectives such as Sports, Drama, Singing and Dance Ministries.

The trustees have complied with the section 4 of Charities Act 2006 with regards to public benefit guidance published by the Charities Commission.

Agape Christlife Fellowship

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- e) 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

Declaration

I declare, in my capacity of charity trustee, that:

1. the trustees have approved the report above; and
2. have authorised me to sign on their behalf.

Name:  Ronilo Mojica

Position: Trustee

Dated: 25 January 2022

Agape Christlife Fellowship

Independent Examiner's Report to the Trustees of Agape Christlife Fellowship

I report to the trustees on my examination of the financial statements of Agape Christlife Fellowship ('the charity') for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.


Independent examiner's statement

If the charity's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011. The charity's income for the year was below £250,000. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do 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 financial statements to be reached.


A A Boafo-Brewu (FCCA MBA)

Augustus & Co

Dated: 26 January 2022

374 Ley Street
Ilford
Essex IG1 4AE

**Agape Christlife Fellowship
Statement of Financial Activities
Year Ended 31 March 2021**

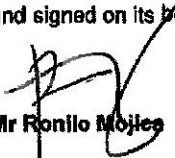
	Note	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
Income and Expenditure					
Incoming Resources					
Incoming resources from generated funds					
Voluntary income: donations	2	26,855	-	26,855	32,602
Investment income: Interest receivable				-	
Total Incoming Resources		<u>26,855</u>	<u>-</u>	<u>26,855</u>	<u>32,602</u>
Expenditure					
Charitable activities	3	11,187		11,187	29,637
Total Expenditure		<u>11,187</u>	<u>-</u>	<u>11,187</u>	<u>29,637</u>
Net income/(expenditure) and net movements in funds for the year		15,668	-	15,668	2,965
Reconciliation of funds					
Funds brought forward at 01/04/2020		6,306	-	6,306	3,341
Prior year adjustment				-	
Funds carried forward at 31/03/2021		<u>21,974</u>	<u>-</u>	<u>21,974</u>	<u>6,306</u>

The notes on pages 8 to 10 form part of these financial statements.

**Agape Christlife Fellowship
Balance Sheet at 31 March 2021**

	Note	£	2021 £	£	2020 £
Fixed Assets					
Tangible Assets	6				
Current Assets					
Debtors					
Cash at bank and in hand	7	24,058	7,626		
		<u>24,058</u>	<u>7,626</u>		
Creditors: Amounts falling due within one year					
	8	2,084	720		
		<u>2,084</u>	<u>720</u>		
Net current assets			21,974		6,906
Total assets less current liabilities			21,974		6,906
Creditors: Amounts falling due over one year					
Net assets			<u>21,974</u>		<u>6,906</u>
Represented by:					
Unrestricted fund	9		21,974		6,306
			<u>21,974</u>		<u>6,306</u>

The financial statements were approved by the trustees on 25 January 2022 and signed on its behalf by:


Mr Ronilo Mojica
(Trustee)

The notes on pages 8 to 10 form part of these financial statements.

**Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2021**

1. 1. Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

1. 2. Incoming Resources

Donations relate to amounts receivable during the year.

1.3. Capital Grants

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

1.4 Restricted Funds

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

1.5 Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

2. Voluntary income

	Unrestricted	Restricted	Total	Total
	£	£	2021	2020
Tithes	22,808		22,808	20,880
Fund Raising	170		170	762
Love Offerings	3,877		3,877	10,960
Donations			-	
Total Incoming Resources	26,855	-	26,855	32,602

**Agape Christlife Fellowship
Notes to Accounts
Year Ended 31 March 2021**

3. Cost of generating voluntary income

	Un-restricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Donations	171		171	680
Hospitality	151		151	1,716
Honorarium	2,800		2,800	2,600
Computer/Website Expenses	144		144	
Mission	1,340		1,340	1,600
Motor Expenses			-	931
Rent	1,961		1,961	9,332
Small music equipment	17		17	461
Stationery and printing			-	
Subscriptions			-	120
Tithes	2,161		2,161	2,876
Travelling	1,593		1,593	8,503
Sundry Expenses	129		129	98
Governance Cost (per note 5)	720		720	720
	<u>11,187</u>	<u>-</u>	<u>11,187</u>	<u>29,637</u>

4. Governance cost

	Un-restricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Legal and Professional			-	
Bank Charges			-	
Independent Examiner's Fees	720		720	720
	<u>720</u>	<u>-</u>	<u>720</u>	<u>720</u>

5. Staff Costs

	2021 £	2020 £
Salaries		
No employee earned in excess of £60,000	<u>-</u>	<u>-</u>
Average number of employees	<u>0</u>	<u>0</u>

**Agape Christlife Fellowship
Notes To Accounts
Year Ended 31 March 2021**

6. Fixed Assets

	Furniture Fixtures & Equipment £	Motor Vehicle £	Total £
Cost			
At 1 April 2019			-
Addition			-
Disposal			
At 31 March 2020	-	-	-
Depreciation			
At 1 April 2019			-
Charge for the year			-
Disposal			-
At 31 March 2020	-	-	-
Net Book Value:			
At 31 March 2020	-	-	-
At 31 March 2019	-	-	-

7. Debtors

	2021 £	2020 £
Debtors		
Prepayments	-	-

8. Creditors: Amounts falling due within one year

	2021 £	2020 £
Accruals	2,084	720
	<u>2,084</u>	<u>720</u>

9. Analysis of net assets between funds

	Net Current Assets £	Fixed Assets £	Total £
Unrestricted Funds	21,974	-	21,974
	<u>21,974</u>	<u>-</u>	<u>21,974</u>

10. Trustees remuneration

The trustees do not receive remuneration for their positions.