

# THE FATHER'S HOME

England & Wales · Charity number 1180161

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-10-02

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

## Contact

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**Address** 12 Hamilton Gardens  
Wolverhampton  
WV10 8AX

**Phone** 07308474450

**Email** [info@thefathershome.co.uk](mailto:info@thefathershome.co.uk)

**Website** [thefathershome.co.uk](http://thefathershome.co.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, TO ADVANCE THE CHRISTIAN FAITH IN WOLVERHAMPTON AND SUCH OTHER PARTS OF THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** Church services with Sunday school activities  
A weekly primary school age club  
A weekly youth club for ages 11-18  
A weekly parent or carer and toddler group  
Fundraising to support other charities too

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Wolverhampton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,943	£12,634	-	-
2024-03-31	£20,226	£26,115	-	-
2023-03-31	£42,726	£31,843	-	-
2022-03-31	£60,341	£60,246	-	-
2021-03-31	£40,676	£23,002	-	-

## Trustees

Name	Role	Appointed
Queensley Ojo		2024-03-01
Serena Elizabeth Chumber		2025-08-05
WAYNE JON BISHOP		2025-08-05

**THE FATHER'S HOME**

England & Wales - Charity number 1180161

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# Accounts

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**THE FATHER'S HOME**

**FINANCIAL STATEMENTS**

**FOR THE YEAR 1ST APRIL 2024 TO 31ST MARCH 2025**

**CHARITY REGISTERED NUMBER: 1180161**

**AMENDED ACCOUNTS - THESE ACCOUNTS REPLACE THE SET FILED ON 21.01.26**

## THE FATHER'S HOME

### LEGAL AND ADMINISTRATIVE INFORMATION

<b>Registered Charity No.</b>	1180161		
<b>Trustees</b>	Mrs Ingrid Nuara	Chair	Appointed 2nd October 2018, resigned 1st February 2025
	Mrs Rosemary Egerton	Trustee	Appointed 1st September 2023
	Mrs Queensley Ojo	Trustee	Appointed 1st March 2024
	Mr Adam Boneham	Trustee	Appointed 2nd October 2018
<b>Correspondence Address</b>	12 Hamilton Gardens Wolverhampton WV10 8AX		
<b>Constitution</b>	CIO - foundation - registered 2nd October 2018		
<b>Charitable Objects</b>	The object of the CIO is, for the public benefit, to advance the Christian faith in Wolverhampton and such other parts of the world as the charity trustees may from time to time think fit.		
<b>Statement of Financial Activities</b>	The attached financial statements with accompanying notes set out a true and fair view of the finances of the charity for the period.		

**THE FATHER'S HOME  
REPORT OF THE TRUSTEES  
FOR THE YEAR 1ST APRIL 2024 TO 31ST MARCH 2025**

## **Introduction**

On behalf of the Trustees of The Father's Home Church, we are pleased to present this annual report outlining the activities, governance, and ministry life of the church over the past year.

Throughout the year, The Father's Home Church has continued to gather regularly for worship. The church remains based at The Upper Room at the Beefeater, Wolverhampton, where Sunday services are held. There have been no significant changes to the core activities of the church during this period. Teaching and preaching have remained consistent, with messages focused on building a strong Christian faith, discipleship, and a continued commitment to loving others.

The Trustees acknowledge that this year has been one of both faithfulness and challenge, marked by leadership transition and personal loss within the church community.

## **Our Mission**

At The Father's Home Church, our mission remains steadfast: to love the people and worship God. We believe that these two key elements—loving one another and glorifying God through worship—are the foundation of everything we do. Our activities, ministries, and outreach programs are all designed to embody these values, serving both the spiritual and practical needs of our community. We are a church without walls.

## **Achievements and Activities**

### **1. Worship and Teaching**

Regular worship services have continued throughout the year at our Wolverhampton venue. Teaching has remained focused on spiritual growth, Christian character, and living out faith through love and service.

During the year, Ingrid and Vince Nuara announced to the church their intention to step down from their roles as pastors. They have continued to serve faithfully during this period, providing pastoral care and leadership while preparing the church for transition. The Trustees are grateful for their years of service and leadership.

The church is now preparing for this pastoral transition, and the process will be guided and supported by the Skylark Church Network, ensuring appropriate spiritual oversight, accountability, and continuity.

## **2. Children's Ministry (Kids Church)**

Kids Church has continued to operate, providing a safe, welcoming, and engaging environment for children to learn about God through age-appropriate teaching and activities.

During the year, Annabella Boneham stepped down from her role as Kids Church Coordinator, having felt led to focus on a different ministry alongside her husband, Adam Boneham. The Trustees wish to express sincere gratitude to Annabella for her faithful service and leadership within the children's ministry.

## **3. Intergenerational Service**

The Intergenerational Service, coordinated by Annabella and Adam Boneham, has continued to be held every second Sunday of the month. This service brings together adults and children in a combined worship experience.

Activities are designed to encourage participation across all ages, with families often sitting together in groups. This format allows both adults and children to engage meaningfully in worship, teaching, and discussion, strengthening relationships across generations within the church.

## **4. Youth Club**

The church Youth Club has met on a small number of occasions during the year. Activities have included a bowling outing, which was enjoyed by the children and young people. These events were supported by adult supervision from Toto and Ojo, ensuring a safe and positive environment. The Trustees remain encouraged by the engagement seen and continue to explore appropriate opportunities for youth activities.

## **5. Support of Other Charities**

The Father's Home Church has continued to support other charitable organisations through financial donations and prayerful support, including:

- WOW
- Kintsugi
- Skylark
- Embrace Outreach

This reflects the church's commitment to partnership, generosity, and extending care beyond its immediate congregation.

## **Leadership and Administrative Changes**

During the year, the church experienced changes within its administrative and financial roles:

- Stephen Ibbs stepped down from his role as Church Administrator
- Shelagh Ibbs stepped down from her role as Treasurer

The Trustees thank both Stephen and Shelagh for their service and contribution to the church.

- Marika Cuzzaniti has since been appointed as Treasurer
- Queensley Ojo now assists with administrative responsibilities
- New leadership team was formed help with the incoming transition, it consists of 4 individuals who are all dedicated members of the father's home church.

## **Affiliation and Oversight**

The Father's Home Church continues to operate under the umbrella of the Skylark Church Network, which provides both spiritual and practical support, including leadership guidance, mentoring, and accountability. This partnership is particularly significant as the church prepares for pastoral transition.

## **Bereavement and Pastoral Care**

During the year, the church community experienced two bereavements, which had a significant emotional impact on the congregation and affected the pace of the transition process. The Trustees recognise the weight of these losses and acknowledge the period of grief experienced by the church family.

The church has remained united in prayer and support for the families who have been bereaved. Despite these challenges, the congregation continues to demonstrate resilience, compassion, and hope.

## **Recruitment and appointment of new trustees**

Mrs. Ingrid Nuara stepped down from being chair of the board of trustees and a member of trustees in February 2025 after a 4 weeks' notice.

Mrs. Raj Hare resigned from the board of trustees in April 2024. She continues to support the works of The Father's Home.

## **Conclusion**

The Trustees are thankful for God's faithfulness throughout the year and for the commitment of those who serve within The Father's Home Church. While the year has included change, loss, and preparation for transition, the church has remained steadfast in its mission and hopeful for the future.

As the church moves forward, supported by the Skylark Church Network, the Trustees remain confident that The Father's Home Church will continue to grow, serve, and reflect God's love within its community.

On behalf of the board of trustees

Queensley Ojo

The Father's Home

4th February, 2026

**FINANCIAL STATEMENTS**  
**Statement of Financial Activities**  
**FOR THE YEAR 1ST APRIL 2024 TO 31ST MARCH 2025**

	Unrestricted £	Restricted £	31.03.25 £	31.03.24 £
<b>Incoming Resources</b>				
Donations and legacies	15,059	43	15,102	19,870
Income from Charitable activities	-	-	-	190
Other income	-	-	-	167
<b>Total incoming resources</b>	<b>15,059</b>	<b>43</b>	<b>15,102</b>	<b>20,227</b>
<b>Resources Expended</b>				
Expenditure on charitable activities	12,839	308	13,147	26,115
<b>Total resources expended</b>	<b>12,839</b>	<b>308</b>	<b>13,147</b>	<b>26,115</b>
Net Movement in Resources	2,220	(265 )	1,955	(5,888 )
Fund balances brought forward	25,843	-	25,843	31,731
<b>Funds carried forward</b>	<b>28,063</b>	<b>(265 )</b>	<b>27,798</b>	<b>25,843</b>

1. Movements of all reserves and all recognised gains and losses are shown above.
2. All of the charity's operations are classed as ongoing.

**FINANCIAL STATEMENTS**  
**Income and Expenditure Account**  
**FOR THE YEAR 1ST APRIL 2024 TO 31ST MARCH 2025**

	General	Restricted	31.03.25	31.03.24
<b>Income and endowments from:</b>				
Donations and legacies				
Loose plate collection	-	-	-	830
Regular giving Gift Aided	-	-	-	10,596
Other planned giving	-	-	-	3,985
Donations/appeals	14,801	43	14,844	446
Gift Aid	258	-	258	4,013
	<hr/>	<hr/>	<hr/>	<hr/>
Donations and legacies	15,059	43	15,102	19,870
Income from charitable activities				
Fund raising	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	190
Other income	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	167
Income and endowments grand totals	<hr/>	<hr/>	<hr/>	<hr/>
	15,059	43	15,102	20,227

**Expenditure**

	General	Restricted	31.03.25	31.03.24
Expenditure on charitable activities				
Events	1,330	308	1,639	1,536
Guest speakers	-	-	-	288
Consumables	41	-	41	267
Printing	8	-	8	52
Service items	314	-	314	3
Equipment	-	-	-	32
Children's work	221	-	221	289
Charitable giving	3,685	-	3,685	9,359
Licences and insurance	11	-	11	4,110
Safeguarding	-	-	-	164
Technology	107	-	107	16
Insurance	-	-	-	99
Training	680	-	680	1,511
Rent	4,098	-	4,098	8,389
General admin	2,343	-	2,343	-
	<hr/>	<hr/>	<hr/>	<hr/>
Expenditure grand totals	12,839	308	13,147	26,115

**THE FATHER'S HOME**  
**Balance Sheet**  
**FOR THE YEAR 1ST APRIL 2024 TO 31ST MARCH 2025**

			31.03.25		31.03.24
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets			-		-
<b>Current Assets</b>					
Prepayments		-		-	
Cash at bank and in-hand	2	28,278		25,843	
		<u>28,278</u>		<u>25,843</u>	
<b>Creditors:</b> amounts falling due within one year	3	480		-	
<b>NET CURRENT ASSETS</b>			27,798		25,843
<b>TOTAL ASSETS</b> less current liabilities			<u>27,798</u>		<u>25,843</u>
<b>Creditors :</b> amounts falling due after one year			-		-
<b>NET ASSETS</b>			<u>27,798</u>		<u>25,843</u>
<b>CAPITAL AND RESERVES</b>					
General Funds	6		25,890		23,670
Restricted funds			1,908		2,173
			<u>27,798</u>		<u>25,843</u>

The notes form part of these financial statements

Approved by the trustees

Queensley Ojo

4th February, 2026

**THE FATHER'S HOME**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR 1ST APRIL 2024 TO 31ST MARCH 2025**

**1. BASIS OF ACCOUNTING**

The accounts (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.

Voluntary income is received by way of donations and gifts. It is shown in full in the Statement of Financial Activities, when received.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.

Restricted funds are to be used for specified purposes as required by the donor. Expenditure which meets these criteria is allocated to the relevant fund. Income derived from these funds is retained within the funds concerned.

**2. CURRENT ASSETS**

	<b>31.03.25</b>	<b>31.03.24</b>
	<b>£</b>	<b>£</b>
Debtors	-	-
Prepayments	-	-
Cash/Bank	28,278	25,843
	<u>28,278</u>	<u>25,843</u>

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.03.25</b>	<b>31.03.24</b>
	<b>£</b>	<b>£</b>
Creditors	-	-
Accruals & Deferred Income	480	-
<b>Total</b>	<u>480</u>	<u>-</u>

**THE FATHER'S HOME**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR 1ST APRIL 2024 TO 31ST MARCH 2025**

**4. PAYMENTS TO TRUSTEES**

No trustees have been paid remuneration or have received other benefits from employment with the charity.

The following expenses were paid to trustees for reimbursement of expenses - £Nil (2024 £Nil)

There were no related party transactions.

**5. RESTRICTED FUNDS**

There are no restricted funds currently held by the charity.

**6. UNRESTRICTED FUNDS**

	<b>31.03.25</b>	<b>31.03.24</b>
	<b>£</b>	<b>£</b>
Opening balance	25,843	31,731
Net funds for the year	1,955	(5,888)
Closing balance	<b>27,798</b>	<b>25,843</b>

**THE FATHER'S HOME**  
**Fund movement summary**  
**For the year 01.04.24 to 31.03.25**

<b>Fund</b>	<b>Balance brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Fund balances carried forward</b>
Collection fund	74				74
Compassion	107				107
Foodbank	1,657		(308)		1,349
Happy Feet	146				146
Vision	189	43			232
General fund	23,670	15,059	(12,839)		25,890
	25,843	15,102	(13,147)	0	27,798

**THE FATHER'S HOME**

England & Wales - Charity number 1180161

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# Accounts

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# TRUSTEE'S ANNUAL REPORT FOR THE FATHER'S HOME CHURCH

**Introduction:** On behalf of the Trustees of The Father's Home, we are pleased to present the annual report highlighting the church's work within our community during the past year. Guided by our mission to love the people and worship God, we have witnessed a year of growth, outreach, and service to our local community. This report reflects the impact of our ministries, the dedication of our congregation, and the ways in which we continue to share God's love through various initiatives.

**Our Mission:** At The Father's Home Church, our mission remains steadfast: to love the people and worship God. We believe that these two key elements—loving one another and glorifying God through worship—are the foundation of everything we do. Our activities, ministries, and outreach programs are all designed to embody these values, serving both the spiritual and practical needs of our community. We are a church without walls.

## ACHIEVEMENTS AND PERFORMANCE

Throughout 2024, we continued to serve as a beacon of hope in the community through a variety of outreach programs, which include:

1. **Worship Ministry:** Our worship ministry continues to be the heart of our church life. In 2024, we have been blessed with regular and impactful worship services that allow our congregation to come together for worship. We have seen increased participation, with many members taking an active role in leading worship, prayer, and fellowship. The Father's home continues to hold its Sunday morning worship service from its rental space at the upper space room at the Beefeaters Wolverhampton. Special services and events such as the

baptism service held in collaboration with Lovestokes church provided opportunities for our church family to deepen their worship experience, creating moments of connection and spiritual growth. Our Christmas meal dinner was organised by volunteers from church, we had a great turn out, this event was open to all, members and non-members. It was a beautiful opportunity to share a meal and have conversation with all who attended.

## **2. Children's Ministry (Kids Church):**

The Kids Church has continued to be a vibrant and essential part of our ministry. Our dedicated children's leaders provide a safe, welcoming, and engaging environment for children to learn about God's love through age-appropriate activities, Bible lessons, and creative worship. The growth in attendance over the past year has been encouraging, and we are excited to see the younger generation develop a strong foundation in their faith. Methods of teaching are always fun and educative, activities such as arts and crafts, colouring, singing and dance are encouraged in our kid's church.

## **3. Youth Club:**

In 2024, we launched our Youth Club, a new initiative aimed at providing a safe space for teenagers to connect, grow, and explore their faith. The Youth Club has quickly become a popular place for young people in our community to socialize, enjoy fun activities, Outings and engage in meaningful discussions about life, faith, and values. This new ministry has already had a significant impact, children of all abilities are welcomed. We have successfully facilitated a youth club movie

night and a day out bowling. We are grateful to our youth club leaders/volunteers. We look forward to expanding its reach in the coming year.

#### **4. Emergency Food Parcels:**

The food bank service has seen a slight change in the way in which it offers its services. In January 2024 the Father's Home food bank stopped operating from its physical location which was previously located at the Church of The Good Shepherd Lowhill Wolverhampton. We were able to offer emergency food parcels to few individuals and families faced with exceptional circumstances. Although the food bank isn't operating at full capacity, when there is a need referral to our service or need identified within the community, we help by providing food parcels. We have had no donation or funding towards the works of the food bank service in the last year.

#### **5. Volunteering:**

Our volunteers continue to remain an important part of the charity, they contribute their time and skills in moving the charity forward. As a charity we continue to adhere to safeguarding policies to keep our children and most vulnerable safe. We ensure all our kids church and youth club volunteers are db's checked. Most of our volunteers in this department are qualified teachers, teaching assistants and SEN teachers.

#### **6. Financial Stewardship:**

We are grateful for the ongoing support of our congregation and community. In 2024, we have continued to steward the

financial resources entrusted to us with care and integrity. Funds raised have been used to maintain our facilities and enhance our worship services. Support our outreach programs such as our contribution supporting the works of other charities like Embrace Outreach (formerly Embrace All) as they aim to relieve the needs of people living with a disability/poverty in Nigeria and WOW (Word of Worth) as they support women in Ugandan faced with poverty, helping them develop useful skill to become more self-sufficient. We are committed to ensuring that every contribution—whether of time, talent, or treasure—is used to further our mission and the work of the kingdom.

Through our umbrella body Skylark International, the Father's Home continues to receive immense support in the way of leadership training, mentorship, counselling, advice and pastoral guidance.

## **Structure Governance and Management**

Governing Document

**CIO - Foundation Registered 02 Oct 2018**

### **Charitable Objects**

The object of the CIO is, for the public benefit, to advance the Christian faith in Wolverhampton and such other parts of the world as the charity trustees may from time to time think fit.

### **Recruitment and appointment of new trustees**

Mrs. Rosemary Egerton was appointed as a member of the board of trustees in September 2023.

Mrs. Queensley Ojo was appointed as a member of the board of trustees in March 2024.

Mrs. Ingrid Nuara has stepped down from being chair of the board of trustees, this will be effective start February 2025, when the 4 weeks' notice lapses. She remains a valuable member of the board of trustees.

Mrs. Raj Hare resigned has board of trustees in April 2024. She continues to support the works of The Father's Home.

### **The Board of Trustees**

<b>Name</b>	<b>Role</b>	<b>Date of Appointment</b>
Mrs. Ingrid Nuara	Chair	2 <sup>nd</sup> October 2018
Mrs. Rosemary Egerton	Trustee	1 <sup>st</sup> September 2023
Mrs. Queensley OJO	Trustee	1 <sup>st</sup> March 2024
Mr. Adam Boneham	Trustee	2 <sup>nd</sup> October 2018

### Reference and Administrative Details

Charity Name: **The Father's Home**

Charity Number:**1180161**

Principal Address :**7 Bittell Close Wolverhampton WV10 8UZ**

## **Treasurer**

A new treasurer was appointed in 2024

Mrs Marika Cuzzaniti.

## **Future Plan**

**Looking Ahead:** As we move into 2025, we are excited about the future of The Father's Home Church. Our commitment to loving people, a church without walls, serving our community, and worshiping God remains the core to everything we do. We look forward to the continued growth of our ministries, especially the Kids Church and Youth Club, and are eager to explore new ways to support and nurture our community. We also plan to expand our outreach efforts, particularly through our ministry and other services, ensuring that we meet the needs of those who are in need.

**Conclusion:** The Father's Home Church has made significant strides in its mission over the past years, and we are immensely grateful for the dedication of our congregation and volunteers who make this work possible. We will continue to be a loving presence in our community, sharing the message of God's love through worship, service, and outreach.

**The Father's Home**  
**Receipts and Payments Account**  
**For the period from 01 April 2023 to 31 March 2024**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>						
Donations and legacies	19,494	-	376	-	19,870	18,419
Income from charitable activities	-	-	189	-	189	500
Other income	5	-	162	-	167	23,807
Other trading activities	-	-	-	-	-	-
Investments	-	-	-	-	-	-
<b>Total Receipts</b>	<b>19,499</b>	<b>-</b>	<b>727</b>	<b>-</b>	<b>20,227</b>	<b>42,727</b>
<b>Payments</b>						
Expenditure on charitable activities	13,607	1,505	11,001	-	26,115	31,144
Other expenditure	-	-	-	-	-	324
Raising funds	-	-	-	-	-	-
<b>Total Payments</b>	<b>13,607</b>	<b>1,505</b>	<b>11,001</b>	<b>-</b>	<b>26,115</b>	<b>31,469</b>
<b>Excess of receipts over payments before transfer</b>	<b>5,892</b>	<b>(1,506)</b>	<b>(10,275)</b>	<b>-</b>	<b>(5,888)</b>	<b>11,257</b>
<b>Transfers:</b>						
Gross transfers between funds - in	40	1,600	-	-	1,641	2,466
Gross transfers between funds - out	(1,601)	(41)	-	-	(1,642)	(2,467)
<b>Excess of receipts over payments before other gains</b>	<b>4,331</b>	<b>54</b>	<b>(10,275)</b>	<b>-</b>	<b>(5,888)</b>	<b>11,257</b>
<b>Net movement in funds</b>	<b>4,331</b>	<b>54</b>	<b>(10,275)</b>	<b>-</b>	<b>(5,888)</b>	<b>11,257</b>

**Reconciliation of funds**

Excess of receipts over payments at beginning of the year	19,336	20	12,375	-	31,731	20,473
Excess of receipts over payments for the year	23,667	74	2,101	-	25,843	31,731

~~There may be minor discrepancies in the totals if the pence are not being shown~~

**The Father's Home**  
**Statement of Assets and Liabilities (by fund)**  
**As at: 31 March 2024**

	<b>Balance</b>	<b>Previous balance</b>
<b>Cash At Bank And In Hand</b>		
<b>301: Lloyds Current Account</b>		
Collection Fund	74	-
Compassion	107	107
TFH Food Bank	1,657	1,813
Happy Feet Fund	146	146
Lottery Fund Grant	-	4,053
Mission Fund	-	165
Parcel Transition Fund	-	6,089
Vision Fund	189	-
WOW Fund	-	20
General fund	23,667	19,336
Agency collection	68	68
	<b>25,911</b>	<b>31,799</b>
<b>Cash At Bank And In Hand</b>	<b>25,911</b>	<b>31,799</b>
 <b>Agency Accounts</b>		
<b>6699: Agency collections</b>		
Agency collection	68	68
	<b>68</b>	<b>68</b>
<b>Agency Accounts</b>	<b>68</b>	<b>68</b>
<b>Grand Total</b>	<b>25,843</b>	<b>31,731</b>

**The Father's Home**  
**Fund movement summary**  
**Selected period: 01 April 2023 to 31 March 2024**

<b>Fund</b>	<b>Fund balances brought forward</b>	<b>Incoming Resources</b>	<b>Outgoing Resources</b>	<b>Transfers</b>	<b>Gains and Losses</b>	<b>Journal Entries</b>	<b>Fund balances Carried forward</b>
Collection - Collection Fund	-	50	699	724	-	-	74
COMP - Compassion	107	-	-	-	-	-	107
Food Bank - TFH Food Bank	1,813	488	644	-	-	-	1,657
HappyFeet - HappyFeet Fund	146	-	-	-	-	-	146
Lottery - Lottery Fund Grant	4,053	-	4,053	-	-	-	-
Mission - Mission Fund	165	-	165	-	-	-	-
Training - Training Fund	-	-	200	200	-	-	-
Transition - Parcel Transition Fund	6,089	-	6,089	-	-	-	-
Vision - Vision Fund	-	189	-	-	-	-	189
Worship - Worship Fund	-	-	15	15	-	-	-
WOW - WOW Fund	20	-	640	620	-	-	-
General - General fund	19,336	19,499	13,607	(1,561)	-	-	23,667
<b>Totals</b>	<b>31,731</b>	<b>20,227</b>	<b>26,115</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,843</b>

The Father's Home

Analysis of income and expenditure  
Selected period: 01 April 2023 to 31 March 2024

	General	Designated	Restricted	Endowment	This year	Total Last year
<b>Income and endowments from:</b>						
<b>Donations and legacies</b>						
001 - Loose Plate Collection	830	-	-	-	830	60
002 - Gift Aid - Bank	10,595	-	-	-	10,595	11,087
003 - Other planned giving	3,985	-	-	-	3,985	3,080
004 - Donations/Appeals etc	70	-	376	-	446	1,903
005 - Gift Days	-	-	-	-	-	-
020 - HMRC Taxrefund	4,013	-	-	-	4,013	2,288
<b>Donations and legacies Totals</b>	<b>19,494</b>	<b>-</b>	<b>376</b>	<b>-</b>	<b>19,870</b>	<b>18,419</b>
<b>Income from charitable activities</b>						
030 - Sales of items	-	-	-	-	-	500
031 - Fund raising	-	-	189	-	189	-
<b>Income from charitable activities Totals</b>	<b>-</b>	<b>-</b>	<b>189</b>	<b>-</b>	<b>189</b>	<b>500</b>
<b>Other trading activities</b>						
<b>Other trading activities Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investments</b>						
<b>Investments Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other income</b>						
006 - Other income	5	-	162	-	167	607
021 - Grants	-	-	-	-	-	23,200
<b>Other income Totals</b>	<b>5</b>	<b>-</b>	<b>162</b>	<b>-</b>	<b>167</b>	<b>23,807</b>
<b>Income and endowments Grand totals</b>	<b>19,499</b>	<b>-</b>	<b>727</b>	<b>-</b>	<b>20,227</b>	<b>42,727</b>

**Expenditure on:**

**Raising funds**

<b>Raising funds Totals</b>	-	-	-	-	-	-
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**Expenditure on charitable activities**

101 - Event costs	1,336	149	50	-	1,536	1,322
102 - Guest Speakers	288	-	-	-	288	130
103 - Consumables	59	-	207	-	267	295
104 - Printing	52	-	-	-	52	41
105 - Service items	3	-	-	-	3	-
106 - Equipment and Furnishings	-	15	16	-	32	142
107 - Children's work	289	-	-	-	289	538
110 - Charity giving	2,129	640	6,589	-	9,359	16,033

	General	Designated	Restricted	Endowment	This year	Total Last year
120 - Licences and subscriptions	3,970	-	140	-	4,110	2,439
121 - Safeguarding Costs	157	-	-	-	157	145
122 - Skylark Tithe	-	-	-	-	-	-
123 - Technology	16	-	-	-	16	58
124 - Grounds and Garden Costs	-	-	-	-	-	-
125 - Council Tax	-	-	-	-	-	-
126 - Electricity	-	-	-	-	-	-
127 - Water Rates	-	-	-	-	-	-
128 - Governance and Examination Costs	-	-	-	-	-	-
129 - Maintenance Costs	-	-	-	-	-	-
130 - Insurance	99	-	-	-	99	99
140 - Training	811	700	-	-	1,511	2,172
141 - Education	-	-	-	-	-	-
150 - Rent	4,391	-	3,997	-	8,389	7,149
151 - Church Telephone Costs	-	-	-	-	-	-
152 - Administration	-	-	-	-	-	575
<b>Expenditure on charitable activities Totals</b>	<b>13,607</b>	<b>1,505</b>	<b>11,001</b>	<b>-</b>	<b>26,115</b>	<b>31,144</b>
<b>Other expenditure</b>						
153 - Bank Charges	-	-	-	-	-	-
154 - Pastoral Support Costs	-	-	-	-	-	324
<b>Other expenditure Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>324</b>
<b>Expenditure Grand totals</b>	<b>13,607</b>	<b>1,505</b>	<b>11,001</b>	<b>-</b>	<b>26,115</b>	<b>31,469</b>



**THE FATHER'S HOME**

England & Wales - Charity number 1180161

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# Accounts

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# 2021 - 2022 Trustees' Annual Report

## Introduction

The Father's Home began with the call to a small group of us 'to love the people' and share the good news of the gospel. To do all this we need to be a worshipping fellowship because it is from our worshipping relationship together that we are able to reach out to the local community. Through all of the changes brought about by the pandemic, our meeting together to worship and pray, either face to face or over the internet, has sustained us.

As we entered our third year the pandemic was still surging and though we had no building our worshipping life thrived. The aims set by the Trustees in the previous year were to 'focus on supporting the local community through the food bank, TLC baskets and community events as the Covid restrictions permit' were faithfully pursued.

## Achievements and Performance

### Food bank



The year started with a wonderful donation from St Paul's Junior school who gave their Easter Collection of food to our Food Bank. At the same time we received a generous donation of Easter eggs from Morrisons which we were able to distribute to all of the families supported by the Food Bank.



Our Easter was blessed when St James continued to support us by sharing their facilities at Easter. All this made our celebrations more joyous and gave us real encouragement for the year. Later in the year the Food Bank was blessed with a donation from the local Nationwide staff and customers.

Our Food Bank is overseen by The Father's Home Trustees and leadership. It is operated by volunteers (church members and local people), who administer grants, manage schedules, collect food, pack and deliver parcels.

The Well, a large local food bank, Morrison's, Warburtons and the Acts of Kindness charity supported us with weekly bread, food, toiletries, nappies and advice. Wolverhampton City Council supplied food parcels which were vital in supporting the thirty families of the Food Bank - 55 adults and 77 under 18 year olds per week in addition to responding to people facing sudden and immediate hardship.

Overall total spend	
Area of benefit	Total
TFH Household goods	£7,274.81
Groceries & toiletries	£7,797.34
TPH white goods	£3,012.84
TPH Bedding	£1,668.68
Low Hill bedding & goods	£3,400.66
Clothing vouchers	£4,850.00
<b>Total</b>	<b>£28,004.33</b>

During the year the Food Bank was more involved in managing Government grants provided to the Food Bank via Wolverhampton City Council. There was another Winter Grant of £10,000 to provide food and clothing which was so timely for school uniforms and winter clothing. In January 2022 our Food Bank received a £28,000 Household Support Grant for food, white goods, fuel and clothing to support not only families with children but also single person households.

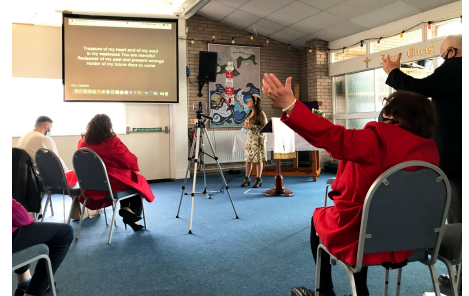
The grant enabled us to purchase goods for two other organisations: The Potter's House Church Food Bank and Low Hill Nursery's families who were also supporting families in our area. The grant had to be spent by the end of the 2021-2022 financial year. Not only was this achieved but the monitoring forms were completed in full and submitted before the deadline.

## Prayer and worship

The prayer and worship life of the church has developed in various ways as we responded to the changing circumstances of the pandemic restrictions. During the early part of the year a prayer group was established called Heaven to Earth (H2E). This group meets weekly to worship and pray in support of the church and church leadership. It is inclusive, being open to anyone who feels the call to prayer. The base membership is five including one of the church leaders and it meets in various homes which are publicised each week over the church WhatsApp group and by word of mouth. Anyone can request prayer for any issue causing them concern.

As a church we have explored meeting in separate homes but linked through Zoom for services. This was successful, especially for those who struggled with technology as others managed the Zoom connections. At other times groups met in homes and one of the leadership facilitated the time together so that everyone was able to have an input. St James offered us the use of their building for a nominal cost once a month which was a real blessing.

We had services outside in a local open space - which was delightfully different. On all of these occasions we always adhered to the Covid restrictions. Live worship was another blessing we enjoyed. These were times of joy as we were able to reconnect as a whole church. Just before Christmas, the leadership decided to meet in the upper room of the local Beefeater once a month. It gave us the option to have refreshments and separate children's work. So a pattern for regular church worship was being developed.



## A church without walls

The Father's Home was active in a wider forum. In April the women of the church attended a 2-day 'Be Conference' in Chelmsford. The time included teaching and fellowship across the Skylark Network of which we are a part. Speakers from the Skylark Network joined us at services to give us teaching and encouragement. The Leadership team also took part in training courses and development weekends.



Over the Christmas period we answered an urgent call from Wolverhampton Council who were collating Christmas food parcels for the community and were short of volunteers. Members of the church packed boxes at the Dove Hub in Pendeford. It was hard work but so satisfying as we all realised the blessing the parcels would be to the community.

Christmas saw us as a church doing a special collection for The Father's Home Food bank families. We wanted to provide parcels which included extras to bless their Christmas celebrations. We gave away these Parcels in the week before Christmas. We also received wonderful donations for the Food Bank from St James and the Church of the Good Shepherd, another church in the local Church of England parish.

The Father's Home Christmas meal this year was a joyous time hosted in the Beefeater with volunteers from the Food Bank and members of the local community joining us in our celebrations.



## Growth in the church

This year was one of hard work and highlights. We celebrated a dedication and three full emersion baptisms which took place in St James Church. Their support has over the past year been deeply appreciated.

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## Summary of year's activities

There has been so much work, celebration and friendship this year as The Father's Home explores what it means to love the people here in Bushbury.

# Structure Governance and Management

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## Governing Document

CIO - Foundation Registered 02 Oct 2018

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## Charitable Objects

The object of the CIO is, for the public benefit, to advance the Christian faith in Wolverhampton and such other parts of the world as the charity trustees may from time to time think fit.

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## Reference and Administrative Details

Charity Name: **The Father's Home**  
Charity Number: **1180161**  
Principal Address: **7 Bittell Close Wolverhampton WV10 8UZ**

Trustees:

<b>Name</b>	<b>Role</b>	<b>Date of Appointment</b>
Mrs Raj Hare	Trustee	1 <sup>st</sup> January 2020
Mrs Ingrid Nuara	Chair	2 <sup>nd</sup> October 2018
Mr Barry Egerton	Trustee	2 <sup>nd</sup> October 2018
Mr Martin Macklin *	Trustee	2 <sup>nd</sup> October 2018
Mr Adam Boneham	Trustee	2 <sup>nd</sup> October 2018

\* Martin Macklin gave notice of his intention to complete his time as trustee on 31st March 2022.

**The Father's Home**  
**Receipts and Payments Account**  
**For the period from 01 April 2021 to 31 March 2022**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>						
Donations and legacies	£20,564.70	-	£1,436.00	-	£22,000.70	£22,002.65
Income from charitable activities	-	-	-	-	-	-
Other income	£340.99	-	£38,000.00	-	£38,340.99	£18,674.02
Other trading activities	-	-	-	-	-	-
Investments	-	-	-	-	-	-
<b>Total Receipts</b>	<b>£20,905.69</b>	<b>-</b>	<b>£39,436.00</b>	<b>-</b>	<b>£60,341.69</b>	<b>£40,676.67</b>
<b>Payments</b>						
Expenditure on charitable activities	£11,802.53	£2,407.67	£45,966.69	-	£60,176.89	£23,002.29
Other expenditure	-	£69.41	-	-	£69.41	-
Raising funds	-	-	-	-	-	-
<b>Total Payments</b>	<b>£11,802.53</b>	<b>£2,477.08</b>	<b>£45,966.69</b>	<b>-</b>	<b>£60,246.30</b>	<b>£23,002.29</b>
<b>Excess of receipts over payments before transfer</b>	<b>£9,103.16</b>	<b>(£2,477.08)</b>	<b>(£6,530.69)</b>	<b>-</b>	<b>£95.39</b>	<b>£17,674.38</b>
<b>Transfers:</b>						
Gross transfers between funds - in	-	£2,693.89	-	-	£2,693.89	£4,919.80
Gross transfers between funds - out	(£2,693.89)	-	-	-	(£2,693.89)	(£4,919.80)
<b>Excess of receipts over payments before other gains</b>	<b>£6,409.27</b>	<b>£216.81</b>	<b>(£6,530.69)</b>	<b>-</b>	<b>£95.39</b>	<b>£17,674.38</b>
<b>Net movement in funds</b>	<b>£6,409.27</b>	<b>£216.81</b>	<b>(£6,530.69)</b>	<b>-</b>	<b>£95.39</b>	<b>£17,674.38</b>
<b>Reconciliation of funds</b>						
<b>Excess of receipts over payments at beginning of the year</b>	<b>£10,691.84</b>	<b>£20.00</b>	<b>£9,666.52</b>	<b>-</b>	<b>£20,378.36</b>	<b>£2,703.98</b>
<b>Excess of receipts over payments for the year</b>	<b>£17,101.11</b>	<b>£236.81</b>	<b>£3,135.83</b>	<b>-</b>	<b>£20,473.75</b>	<b>£20,378.36</b>

The Father's Home

Statement of Assets and Liabilities (by fund)  
As at: 31 March 2022

		Balance	Previous balance
<b>Cash At Bank And In Hand</b>			
<b>301: Lloyds Current Account</b>			
Acts Of Kindness	Restricted	£260.79	£1,674.91
Compassion	Restricted	£107.50	£107.50
Conference Fund	Restricted	-	£183.00
TFH Food Bank	Restricted	£2,621.08	£2,880.80
Happy Feet Fund	Restricted	£146.46	£146.46
Pastoral Meetings	Designated	£230.59	-
Winter Grant 2	Restricted	-	£4,673.85
Worship Fund	Designated	£6.22	£20.00
General fund	Unrestricted	£17,101.11	£10,691.84
Agency collection	Restricted	£225.50	-
		<b>£20,699.25</b>	<b>£20,378.36</b>
<b>Cash At Bank And In Hand</b>		<b>£20,699.25</b>	<b>£20,378.36</b>
<b>Agency Accounts</b>			
<b>6699: Agency collections</b>			
Agency collection	Restricted	£225.50	-
		<b>£225.50</b>	<b>-</b>
<b>Agency Accounts</b>		<b>£225.50</b>	<b>-</b>
<b>Grand Total</b>		<b>£20,473.75</b>	<b>£20,378.36</b>

**The Father's Home**  
**Fund movement summary**  
**Selected period: 01 April 2021 to 31 March 2022**

<b>Fund</b>	<b>Fund balances brought forward</b>	<b>Incoming Resources</b>	<b>Outgoing Resources</b>	<b>Transfers</b>	<b>Gains and Losses</b>	<b>Journal Entries</b>	<b>Fund balances Carried forward</b>
Acts - Acts Of Kindness	£1,674.91	-	£1,414.12	-	-	-	£260.79
Christmas - Christmas Fund	-	-	£82.26	£82.26	-	-	-
Christmas Appeal - Christmas Appeal For Community	-	£381.00	£490.39	£109.39	-	-	-
COMP - Compassion	£107.50	-	£100.00	£100.00	-	-	£107.50
Conference - Conference Fund	£183.00	£30.00	£518.06	£305.06	-	-	-
Food Bank - TFH Food Bank	£2,880.80	£925.00	£1,184.72	-	-	-	£2,621.08
HappyFeet - Happy Feet Fund	£146.46	-	-	-	-	-	£146.46
Hospitality - Hospitality Fund	-	-	£257.18	£257.18	-	-	-
HSF - Household Support Fund	-	£28,000.00	£28,000.00	-	-	-	-
Pastoral Meetings - Pastoral Meetings	-	-	£69.41	£300.00	-	-	£230.59
WG2 - Winter Grant 2	£4,673.85	-	£4,673.85	-	-	-	-
WG3 - Winter Grant 3	-	£10,000.00	£10,000.00	-	-	-	-
Worship - Worship Fund	£20.00	-	£13.78	-	-	-	£6.22
WOW - WOW Fund	-	£100.00	£1,640.00	£1,540.00	-	-	-
General - General fund	£10,691.84	£20,905.69	£11,802.53	(£2,693.89)	-	-	£17,101.11
<b>Totals</b>	<b>£20,378.36</b>	<b>£60,341.69</b>	<b>£60,246.30</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>£20,473.75</b>

**The Father's Home**  
**Statement of Financial Activities**  
For the period from 01 April 2021 to 31 March 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>					
Donations and legacies	£20,564.70	£1,436.00	-	£22,000.70	£22,002.65
Income from charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Other income	£340.99	£38,000.00	-	£38,340.99	£18,674.02
<b>Total income</b>	<b>£20,905.69</b>	<b>£39,436.00</b>	<b>-</b>	<b>£60,341.69</b>	<b>£40,676.67</b>
<b>Expenditure on:</b>					
Raising funds	-	-	-	-	-
Expenditure on charitable activities	£14,210.20	£45,966.69	-	£60,176.89	£23,002.29
Other expenditure	£69.41	-	-	£69.41	-
<b>Total expenditure</b>	<b>£14,279.61</b>	<b>£45,966.69</b>	<b>-</b>	<b>£60,246.30</b>	<b>£23,002.29</b>
Gains/losses on investment assets	-	-	-	-	-
<b>Net income / (expenditure) resources before transfer</b>	<b>£6,626.08</b>	<b>(£6,530.69)</b>	<b>-</b>	<b>£95.39</b>	<b>£17,674.38</b>
<b>Transfers:</b>					
Gross transfers between funds - in	£2,693.89	-	-	£2,693.89	£4,919.80
Gross transfers between funds - out	(£2,693.89)	-	-	(£2,693.89)	(£4,919.80)
<b>Other recognised gains / losses</b>					
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>£6,626.08</b>	<b>(£6,530.69)</b>	<b>-</b>	<b>£95.39</b>	<b>£17,674.38</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>£10,711.84</b>	<b>£9,666.52</b>	<b>-</b>	<b>£20,378.36</b>	<b>£2,703.98</b>
<b>Total funds carried forward</b>	<b>£17,337.92</b>	<b>£3,135.83</b>	<b>-</b>	<b>£20,473.75</b>	<b>£20,378.36</b>

The Father's Home

Analysis of income and expenditure  
Selected period: 01 April 2021 to 31 March 2022

	General	Designated	Restricted	Endowment	This year	Total Last year
<b>Income and endowments from:</b>						
<b>Donations and legacies</b>						
001 - Loose Plate Collection	£30.00	-	-	-	£30.00	-
002 - Gift Aid - Bank	£10,250.00	-	-	-	£10,250.00	-
003 - Other planned giving	£7,435.00	-	-	-	£7,435.00	£15,434.70
004 - Donations/Appeals etc	£2.00	-	£1,436.00	-	£1,438.00	£3,638.35
005 - Gift Days	-	-	-	-	-	-
020 - HMRC Taxrefund	£2,847.70	-	-	-	£2,847.70	£2,929.60
<b>Donations and legacies Totals</b>	<b>£20,564.70</b>	<b>-</b>	<b>£1,436.00</b>	<b>-</b>	<b>£22,000.70</b>	<b>£22,002.65</b>
<b>Income from charitable activities</b>						
030 - Sales of items	-	-	-	-	-	-
<b>Income from charitable activities Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other trading activities</b>						
<b>Other trading activities Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investments</b>						
<b>Investments Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Other income</b>						
006 - Other income	£340.99	-	-	-	£340.99	£3,674.02
021 - Grants	-	-	£38,000.00	-	£38,000.00	£15,000.00
<b>Other income Totals</b>	<b>£340.99</b>	<b>-</b>	<b>£38,000.00</b>	<b>-</b>	<b>£38,340.99</b>	<b>£18,674.02</b>
<b>Income and endowments Grand totals</b>	<b>£20,905.69</b>	<b>-</b>	<b>£39,436.00</b>	<b>-</b>	<b>£60,341.69</b>	<b>£40,676.67</b>

**Expenditure on:**

**Raising funds**

**Raising funds Totals**

**Expenditure on charitable activities**

101 - Event costs	£1,954.16	£367.34	£163.00	-	£2,484.50	£713.11
102 - Guest Speakers	£250.00	-	-	-	£250.00	£600.00
103 - Consumables	-	£112.90	-	-	£112.90	£997.94
104 - Printing	£205.04	-	-	-	£205.04	£30.00
105 - Service items	-	-	-	-	-	£166.30
106 - Equipment and Furnishings	£131.95	-	-	-	£131.95	£373.28
107 - Children's work	-	-	-	-	-	-
110 - Charity giving	£1,709.48	£1,781.65	£45,803.69	-	£49,294.82	£13,167.04
120 - Licences and subscriptions	£2,019.46	-	-	-	£2,019.46	£1,447.79

	General	Designated	Restricted	Endowment	Total	
					This year	Last year
121 - Safeguarding Costs	£153.50	-	-	-	£153.50	-
122 - Skylark Tithe	-	-	-	-	-	£1,740.00
123 - Technology	£987.98	£13.78	-	-	£1,001.76	-
124 - Grounds and Garden Costs	-	-	-	-	-	-
125 - Council Tax	-	-	-	-	-	£905.20
126 - Electricity	-	-	-	-	-	£126.32
127 - Water Rates	-	-	-	-	-	-
128 - Governance and Examination Costs	-	-	-	-	-	-
129 - Maintenance Costs	-	-	-	-	-	-
130 - Insurance	£99.31	-	-	-	£99.31	£99.31
140 - Training	£780.08	£132.00	-	-	£912.08	-
141 - Education	£67.39	-	-	-	£67.39	-
150 - Rent	£3,030.39	-	-	-	£3,030.39	£2,636.00
151 - Church Telephone Costs	-	-	-	-	-	-
152 - Administration	£413.79	-	-	-	£413.79	-
<b>Expenditure on charitable activities Totals</b>	<b>£11,802.53</b>	<b>£2,407.67</b>	<b>£45,966.69</b>	<b>-</b>	<b>£60,176.89</b>	<b>£23,002.29</b>
<b>Other expenditure</b>						
153 - Bank Charges	-	-	-	-	-	-
154 - Pastoral Support Costs	-	£69.41	-	-	£69.41	-
<b>Other expenditure Totals</b>	<b>-</b>	<b>£69.41</b>	<b>-</b>	<b>-</b>	<b>£69.41</b>	<b>-</b>
<b>Expenditure Grand totals</b>	<b>£11,802.53</b>	<b>£2,477.08</b>	<b>£45,966.69</b>	<b>-</b>	<b>£60,246.30</b>	<b>£23,002.29</b>

**Charities Act 2011.**

**Independent Examiner's Report.**

**Independent Examiner's Report to the Father's Home, 7 Bittell Close, Wolverhampton WV10 8UZ (Charitable Incorporated Organisation and Charity Commission number 1180161)**

**I report on the accounts of the charity for the year ended 31<sup>st</sup>. March 2022 which are detailed on the six pages of financial statements attached to this Report.**

**Respective responsibilities of the 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.**

**It is my responsibility to :**

**examine the accounts under section 145 of the 2011 Act;**

**follow the procedures laid down in the general Directions given by the Charity**

**Commissioner under section 145 (5) (b) of the 2011 Act; and**

**to state whether particular matters have come to my attention.**

**Basis of the independent examiner's report.**

**My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those 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 as set out in the statement below.**

**Independent examiner's statement.**

**In connection with my examination, no other matters has come to my attention :**

- 1. which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare**

accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met,

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed.

Roger Chester

Date 22nd December 2022

Roger Chester

44 Hunstanton Avenue

Harborne

Birmingham

B17 8TA

**THE FATHER'S HOME**

England & Wales - Charity number 1180161

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# Accounts

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**The Father's Home**

**Trustees' Annual Report**

**2020-2021**

## Introduction

The Father's Home began with the call to a small group of us 'to love the people' and share our good news, in the words of St Francis of Assisi 'to spread the gospel by all means, if necessary by word'. To do all this we need to be a worshipping fellowship because it is from our worshipping relationship together that we are able to reach out to the local community.

The pandemic arrived as our second full year began and everything closed down. This was a severe challenge to meeting our aims to benefit the public and share our Christian faith. Face to face services, children's and youth clubs and prayer meetings were not possible. The trustees took account of the Charity Commission guidance on working for the public benefit and looked for ways to overcome the obstacles. To meet these challenges, it was decided that we would go online, and we learned how to serve the community in new ways. To our joy, the year saw growth. We are excited to share how this all happened and how God blessed us in the process.

## Achievements and Performance

The small box at the back of church for tins of food transformed into our food bank, under the leadership of Rosie and Barry. We provided not only essential food and household items but also TLC parcels for those who needed a boost - some of the first went to families whose houses had been flooded in Primrose Avenue.

We successfully applied for a grant of £5,000 from The Heart of England Foundation (Co-op). Our local Morrison's became a staunch supporter giving us their customers' weekly donations plus many extras direct from Morrison's. Warburtons supported us with weekly bread. The charity Acts of Kindness supplied toiletries and nappies. The Well, a large local food bank, supported us with donations and much needed advice.

We joined the Wolverhampton Food Bank Forum and through this forum we received Wolverhampton City Council food parcels which meant we were able to increase the number of families we could support. Towards the end of the year, through the forum, we received a **£10,000** government grant. In a further recognition of the work, our local Councillor, Alan Butt, successfully recommended our food bank for a **Bushbury North Ward Funds grant of £1,000**.

None of this work would have been possible without the support of church and local volunteers, including our local councillor. They collect food and store it in two single and one double garage belonging to church members, sort parcels, deliver food, support the families in other ways, and complete the necessary paperwork. By the end of the year we were supporting a core of **30 families, (55 adults and 77 under 18 year olds per week) in addition to responding to people facing sudden and immediate hardship**.

The pandemic forced us to go online, so with the help of a local IT company **we developed a website that would meet our present and future needs**. People far and wide could and did find us and were able to support us via 'click to give' donation buttons.

Our reach to the community grew as the sermons from our various speakers and the bible studies from Rosalinda Pecoraro were put online, making them accessible at convenient times for everyone. Services and prayer meetings were delivered via Zoom and WhatsApp. We created 'Power Cells' of three or more people who phoned and shared scripture and prayed regularly together which was invaluable in combating isolation.

Services and short reflections were also broadcast via FaceBook and YouTube, sometimes gaining audiences of several hundreds, including people from overseas! We were also invited to broadcast our Sunday service on a local radio station.

Inspire, our ladies group lead by Lisa Turner, had to stop meeting for meals out during this time. Lisa was undeterred. She brought food and drink treats to our homes so we could share fun times together over Zoom.

We were a growing, loving fellowship finding new ways to connect with people. However, it had become clear that the Cromwell Road site, which had served us so well, was now simply a drain on resources. In July we decided to store our equipment and leave, even moving our carefully chosen garden plants to a temporary site. Sadly this also meant the loss of the WOW Boutique. WOW stands for Women Of Worth – a charity we support that works with women in communities in Africa and Eastern Europe to improve their lives and their communities. So it was decided to support WOW financially each month.

As restrictions changed, we were able to meet together face to face. During the summer we met outside at a local field and worshipped joyously. During the colder weather, our local CoE church shared their facilities with us and to the fellowship of St James and Bushbury Parish we extend our most grateful thanks.

The children's work also had to change. The volunteers who ran Happy Feet, our group for toddlers and their parents, went online with stories, songs and activities. It was a tremendous learning curve for the volunteers but a much-needed resource for the **up to 30 local families who watched the online presentations.**

In a similar way the Outburst group for primary aged children were also kept in touch online. They had games and stories and activities that they could do at home. The leaders also created competitions on **You Tube all of which blessed over twenty families.**

Initially **the youth group, which comprised of 18 young people**, took to online meeting very well. Unfortunately, this didn't continue as the face to face meetings and informal chat were hard to emulate online. The leaders are looking at a different approach for this group.

We had a joyous then very sad experience during the year. Yvonne lived close to the Cromwell Road building and we experienced the joy of her finding a new relationship with the Lord. Her vibrant presence was a delight in the fellowship. Sadly a few months later she died of cancer. Yvonne and her family had requested that the pastors to conduct her funeral. We had the sad and difficult task of conducting a socially distanced funeral at the crematorium, but the family and friends were very appreciative.

The trustees believe that given the current pandemic The Father's Home needs to focus on supporting the local community through the food bank, TLC baskets and community events as the Covid restrictions permit. Sustaining and developing services, shared bible study and prayer meetings whether online or in small gatherings is vital for the encouragement of the fellowship and to support them in their work for the community. Consequently, these tasks will form a large part of our work in the coming year.

However in common with other churches we lost GASDS income during the year. We have been blessed as many people switched their giving to direct debits or bank transfers. The move to online fund accounting and donations management software meant that the trustees and leadership could monitor the financial health of the church easily. Gift aid claims were simplified, and we received **£2,929.60 In tax reclaimed from gift aid** in the year. The following reports give a clear picture of the financial situation for the year and a comparison with last year.

**The Father's Home**  
**Receipts and Payments Account**  
**For the period from 01 April 2020 to 31 March 2021**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>						
Donations and legacies	18,229	—	3,773	—	22,003	28,483
Income from charitable activities	—	—	—	—	—	62
Other income	3,667	—	15,007	—	18,674	223
<b>Total receipts</b>	<b>21,896</b>	<b>—</b>	<b>18,781</b>	<b>—</b>	<b>40,677</b>	<b>28,768</b>
<b>Payments</b>						
Expenditure on charitable activities	10,957	1,853	10,193	—	23,002	27,180
Other expenditure	—	—	—	—	—	50
<b>Total payments</b>	<b>10,957</b>	<b>1,853</b>	<b>10,193</b>	<b>—</b>	<b>23,002</b>	<b>27,230</b>
<b>Excess of receipts over payments before transfer</b>	<b>10,939</b>	<b>(1,853)</b>	<b>8,588</b>	<b>—</b>	<b>17,674</b>	<b>1,538</b>
<b>Transfers</b>						
Gross transfers between funds - in	360	4,560	—	—	4,920	20
Gross transfers between funds - out	(4,560)	(360)	—	—	(4,920)	(20)
<b>Excess of receipts over payments before other gains</b>	<b>6,739</b>	<b>2,347</b>	<b>8,588</b>	<b>—</b>	<b>17,674</b>	<b>1,538</b>
<b>Net movement in funds</b>	<b>6,739</b>	<b>2,347</b>	<b>8,588</b>	<b>—</b>	<b>17,674</b>	<b>1,538</b>
<b>Reconciliation of funds</b>						
<b>All assets at 01 April 2020</b>	<b>3,953</b>	<b>(2,327)</b>	<b>1,078</b>	<b>—</b>	<b>2,704</b>	<b>1,166</b>
<b>All assets at 31 March 2021</b>	<b>10,692</b>	<b>20</b>	<b>9,667</b>	<b>—</b>	<b>20,378</b>	<b>2,704</b>
<b>Represented by</b>						
<b>Unrestricted</b>						
General fund	10,692	—	—	—	10,692	3,953
<b>Designated</b>						
Christmas Fund	—	—	—	—	—	(291)
Glow Fund	—	—	—	—	—	(123)
Hospitality Fund	—	—	—	—	—	(1,757)
Outburst Fund	—	—	—	—	—	(141)
Worship Fund	—	20	—	—	20	(15)
<b>Restricted</b>						
Acts Of Kindness	—	—	1,675	—	1,675	—
Compassion	—	—	108	—	108	—
Conference Fund	—	—	183	—	183	183
Happy Feet Fund	—	—	146	—	146	146
Samaritan's Purse	—	—	—	—	—	616
TFH Food Bank	—	—	2,881	—	2,881	—
WOW Fund	—	—	—	—	—	133
Winter Grant 2	—	—	4,674	—	4,674	—

The Father's Home

Statement of Assets and Liabilities (by fund)  
As at: 31 March 2021

		<u>Balance</u>	<u>Previous balance</u>
<b>Cash at bank and in hand</b>			
<b>301: Lloyds Current Account - Asset</b>			
Acts Of Kindness	Restricted	1,675	—
Christmas Fund	Designated	—	(291)
Compassion	Restricted	108	—
Conference Fund	Restricted	183	183
Glow Fund	Designated	—	(123)
Happy Feet Fund	Restricted	146	146
Hospitality Fund	Designated	—	(1,757)
Outburst Fund	Designated	—	(141)
Samaritan's Purse	Restricted	—	616
TFH Food Bank	Restricted	2,881	—
WOW Fund	Restricted	—	133
Winter Grant 2	Restricted	4,674	—
Worship Fund	Designated	20	(15)
General fund	Unrestricted	10,692	3,953
		<b>20,378</b>	<b>2704</b>
	<b>Cash at bank and in hand</b>	<b>20,378</b>	<b>2704</b>
	<b>Grand Total</b>	<b>20,378</b>	<b>2,704</b>

**The Father's Home**  
**Fund movement by type**  
**Selected period: 01 April 2020 to 31 March 2021**

<b>Fund and type</b>	<b>Fund balances brought forward</b>	<b>Incoming Resources</b>	<b>Outgoing Resources</b>	<b>Transfers</b>	<b>Gains and Losses</b>	<b>Journal Entries</b>	<b>Fund balances carried forward</b>
<b>Unrestricted</b>							
General fund	3,953	21,896	10,957	(4,200)	—	—	10,692
<b>Sub-totals</b>	<b>3,953</b>	<b>21,896</b>	<b>10,957</b>	<b>(4,200)</b>	<b>—</b>	<b>—</b>	<b>10,692</b>
<b>Designated</b>							
Compassion	—	—	—	—	—	—	—
Christmas	(291)	—	—	291	—	—	—
Glow	(123)	—	—	123	—	—	—
Hospitalty	(1,757)	—	587	2,344	—	—	—
Inspire	—	—	119	119	—	—	—
Outburst	(141)	—	22	164	—	—	—
WOW	—	—	1,125	1,125	—	—	—
Worship	(15)	—	—	35	—	—	20
<b>Sub-totals</b>	<b>(2,327)</b>	<b>—</b>	<b>1,853</b>	<b>4,200</b>	<b>—</b>	<b>—</b>	<b>20</b>
<b>Restricted</b>							
Acts Of Kindness	—	5,000	3,325	—	—	—	1,675
Compassion	—	618	510	—	—	—	108
Christmas	—	120	120	—	—	—	—
Conference Fund	183	—	—	—	—	—	183
TFH Food Bank	—	2,881	—	—	—	—	2,881
Glow	—	—	—	—	—	—	—
HappyFeet	146	—	—	—	—	—	146
Outburst	—	—	—	—	—	—	—
Samaritan's Purse	616	—	616	—	—	—	—
WG1 - Winter Grant 1	—	5,000	5,000	—	—	—	—
WG2 - Winter Grant 2	—	5,000	326	—	—	—	4,674
WG3 - Winter Grant 3	—	—	—	—	—	—	—
WOW	133	163	295	—	—	—	—
Worship	—	—	—	—	—	—	—
<b>Sub-totals</b>	<b>1,078</b>	<b>18,781</b>	<b>10,193</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>9,667</b>
<b>Totals</b>	<b>2,704</b>	<b>40,677</b>	<b>23,002</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>20,378</b>

**The Father's Home**  
**Analysis of income and expenditure**  
**For the period from 01 April 2020 to 31 March 2021**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>						
<b><i>Donations and legacies</i></b>						
001 - Loose Plate Collection	—	—	—	—	—	7,089
002 - Gift Aid - Bank	—	—	—	—	—	12,975
003 - Other planned giving	15,435	—	—	—	15,435	564
004 - Donations/Appeals etc	—	—	3,638	—	3,638	2,522
005 - Gift Days	—	—	—	—	—	—
020 - HMRC Tax refund	2,795	—	135	—	2,930	5,333
<b><i>Donations and legacies Totals</i></b>	<b>18,229</b>	<b>—</b>	<b>3,773</b>	<b>—</b>	<b>22,003</b>	<b>28,483</b>
<b><i>Income from charitable activities</i></b>						
030 - Sales of items	—	—	—	—	—	62
<b><i>Income from charitable activities totals</i></b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>62</b>
<b><i>Other income</i></b>						
006 - Other income	3,667	—	7	—	3,674	223
021 - Grants	—	—	15,000	—	15,000	—
<b><i>Other income Totals</i></b>	<b>3,667</b>	<b>—</b>	<b>15,007</b>	<b>—</b>	<b>18,674</b>	<b>223</b>
<b>Receipts Grand totals</b>	<b>21,896</b>	<b>—</b>	<b>18,781</b>	<b>—</b>	<b>40,677</b>	<b>28,768</b>

**The Father's Home**  
**Analysis of income and expenditure**  
**For the period from 01 April 2020 to 31 March 2021**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Payments</b>						
<b><i>Expenditure on charitable activities</i></b>						
101 - Event costs	691	22	—	—	713	3,038
102 - Guest Speakers	550	50	—	—	600	398
103 - Consumables	411	587	—	—	998	544
104 - Printing	30	—	—	—	30	193
105 - Service items	166	—	—	—	166	5
106 - Equipment and Furnishings	373	—	—	—	373	857
110 - Charity giving	1,781	1,193	10,193	—	13,167	1,610
120 - Licences and subscriptions	1,448	—	—	—	1,448	222
121 - Safeguarding Costs	—	—	—	—	—	169
122 - Skylark Tithe	1,740	—	—	—	1,740	2,035
123 - Technology	—	—	—	—	—	583
124 - Grounds and Garden Costs	—	—	—	—	—	—
125 - Council Tax	905	—	—	—	905	2,293
126 - Electricity	126	—	—	—	126	8,369
127 - Water Rates	—	—	—	—	—	—
128 - Governance and Examination Costs	—	—	—	—	—	—
129 - Maintenance Costs	—	—	—	—	—	174
130 - Insurance	99	—	—	—	99	99
140 - Training	—	—	—	—	—	—
141 - Education	—	—	—	—	—	356
150 - Rent	2,636	—	—	—	2,636	6,002
151 - Church Telephone Costs	—	—	—	—	—	—
152 - Administration	—	—	—	—	—	233
<b><i>Exp on charitable activities Totals</i></b>	10,957	1,853	10,193	—	23,002	27,180
<b><i>Other expenditure</i></b>						
153 - Bank Charges	—	—	—	—	—	50
<b><i>Other expenditure Totals</i></b>	—	—	—	—	—	50
<b>Payments Grand totals</b>	10,957	1,853	10,193	—	23,002	27,230

## Structure Governance and Management

### Governing Document

CIO - Foundation Registered 02 Oct 2018

### Charitable Objects

The object of the CIO is, for the public benefit, to advance the Christian faith in Wolverhampton and such other parts of the world as the charity trustees may from time to time think fit.

### Reference and Administrative Details

Charity Name  
The Father's Home

Charity Number  
1180161

Principle Address  
7 Bittell Close Wolverhampton WV10 8UZ

### Trustees

<b>Name</b>	<b>Role</b>	<b>Date of Appointment</b>
Mrs Raj Hare	Trustee	1 <sup>st</sup> January 2020
Mrs Ingrid Nuara	Chair	2 <sup>nd</sup> October 2018
Mr Barry Egerton	Trustee	2 <sup>nd</sup> October 2018
Mr Martin Macklin	Trustee	1 <sup>st</sup> January 2020
Mr Adam Boneham	Trustee	2 <sup>nd</sup> October 2018

## Charities Act 2011

### **Independent Examiner's Report.**

Independent Examiner's Report to the Trustees of The Father's Home, 7 Bittell Close  
Wolverhampton WV10 8UZ (Charity Commission number 1180161.)

I report on the accounts of the Charity for the year ended 31st. March 2021 which are set out on pages 3 to 7 of this report.

### **Respective responsibilities of the 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commissioner under section 145 (5) (b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report.**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those 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 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 2011 Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or
- in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 15 Dec 2021

Roger Chester  
44 Hunstanton Avenue,  
Birmingham,  
B17 8TA