

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

Registered Charity No. 1180161

Trustees	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

Correspondence Address 12 Hamilton Gardens
Wolverhampton
WV10 8AX

Constitution CIO - foundation - registered 2nd October 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.

Statement of Financial Activities

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

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
Income and endowments from:				
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
Donations and legacies	15,059	43	15,102	19,870
Income from charitable activities				
Fund raising	-	-	-	190
Other income	-	-	-	167
Income and endowments grand totals	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	-
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	£	£
Fixed Assets			
Tangible assets		-	-
Current Assets			
Prepayments		-	-
Cash at bank and in-hand	2	28,278	25,843
		<u>28,278</u>	<u>25,843</u>
Creditors: amounts falling due within one year	3	480	-
NET CURRENT ASSETS		27,798	25,843
TOTAL ASSETS less current liabilities		<u>27,798</u>	<u>25,843</u>
Creditors : amounts falling due after one year		-	-
NET ASSETS		<u>27,798</u>	<u>25,843</u>
CAPITAL AND RESERVES			
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

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

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.03.25	31.03.24
	£	£
Creditors	-	-
Accruals & Deferred Income	480	-
Total	<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	31.03.25	31.03.24
	£	£
Opening balance	25,843	31,731
Net funds for the year	<u>1,955</u>	<u>(5,888)</u>
Closing balance	<u>27,798</u>	<u>25,843</u>

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

Fund	Balance brought forward	Incoming resources	Outgoing resources	Transfers	Fund balances carried forward
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
	<u>25,843</u>	<u>15,102</u>	<u>(13,147)</u>	<u>0</u>	<u>27,798</u>