

# FLAMING BIBLE CHURCH UK NORTH LONDON

England & Wales · Charity number 1181193

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-12-17

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

## Contact

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**Address** 46 Fouracres  
Enfield  
Middlesex  
EN3 5DR

**Phone** 07808892341

**Email** [sahrmarrah@yahoo.co.uk](mailto:sahrmarrah@yahoo.co.uk)

**Website** <http://flamingnorthlondon.org.uk/inside>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE TENETS OF FAITH IN THE SCHEDULE HERETO ATTACHED IN SUCH PARTS OF NORTH LONDON, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;2) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED, FINANCIAL HARDSHIP OR SICKNESS AND WHO MAY BE AGED AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** Working with other charities such as Young Minds Trust and Age UK through donations to support young and old people in the Uk. Assisting old and disable people with their shopping, cleaning their homes ,cancelling young boys with behavioral issues. Provide tutorial for primary, secondary and university students. Provide Music lessons for all age. Help children with education and welfare in Africa,

## Classification

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

## Geography

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- The Gambia
- Enfield
- Hackney

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£27,234	£25,552	-	-
2023-09-30	£29,302	£25,794	-	-
2022-09-30	£22,428	£22,185	-	-
2021-09-30	£14,630	£15,307	-	-
2020-09-30	£11,148	£7,236	-	-

## Trustees

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Name	Role	Appointed
Rev Sahr Marrah	Chair	2018-10-14
Paul Michael Ivan Luke		2018-10-14

**FLAMING BIBLE CHURCH UK NORTH LONDON**

England & Wales - Charity number 1181193

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1181193**

Flaming Bible Church UK North London

**Financial Statements For The Year Ended**  
**30 September 2024**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Flaming Bible Church UK North London**

**Financial Statements For The Year Ended  
30 September 2024**

**Contents**

	<b>Page</b>
Trustees Annual Report	1 - 2
Chartered Accountants' report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the accounts	6 - 7

## Flaming Bible Church UK North London

### Trustees Annual Report for the year ended 30th September 2024

#### Introduction

The Trustees of Flaming Bible Church UK North London are pleased to present the Annual Report for the financial year ending 30 July 2025. This report outlines the charity's activities, funding sources, expenditure, and impact over the past year. It reflects our ongoing commitment to faith-based service, community support, and responsible stewardship.

#### About Our Charity's Work

Flaming Bible Church UK North London exists to promote Christian faith and values through worship, outreach, and practical support. Our mission includes serving vulnerable groups such as older adults, children, youth, and families—both locally and internationally.

During the year, we collaborated with charities including Young Minds Trust and Age UK to extend our reach and impact.

In this year, 2024/2025 our activities included:

- Preaching of the gospel every Sunday and during week-day online activities
- Assisting elderly and disabled individuals with shopping, home cleaning, and companionship.
- Providing counselling for young boys experiencing behavioural challenges.
- Offering marriage counselling and family support services.
- Delivering educational and mentoring programs for children and youth.
- Supporting educational and welfare initiatives for children in The Gambia.

These efforts reflect our holistic approach to ministry—combining spiritual guidance with practical care.

#### Sources of Funding

Our primary source of income remains the generous contributions from church members. These donations enable us to sustain our charitable programs and respond to emerging needs. We are deeply grateful for the continued financial support from our congregation.

#### Expenditure and Allocation of Funds

We have managed our resources with care and transparency, ensuring that funds are directed toward meaningful and measurable outcomes. Key areas of expenditure included:

- **Donations to Partner Charities:** Monthly contributions to Young Minds Trust and Age UK supported their work with young people and older adults. These donations align with our mission to promote wellbeing across generations.
- **Support for Elderly and Disabled Individuals:** The church provided practical assistance and emotional support, funded in part by member donations and operational resources.
- **Counselling Services:** We offered tailored counselling for young boys facing behavioural challenges, as well as marriage counselling for families. While these services are free, associated costs such as travel and fuel were covered by the charity.
- **Educational and Spiritual Support:** We provided online academic resources, weekend Bible studies, and mentoring programs to help children and youth grow in both knowledge and faith.
- **International Outreach:** In The Gambia, we supported children's education and welfare through scholarships, learning materials, and community-based initiatives.
- **Funeral Services:** The church continued to offer free funeral services to members and their families, providing compassionate support during times of loss.
- **Operational Costs:** Regular expenses such as venue rental and equipment maintenance were also covered, ensuring the smooth running of our activities.

## Impact and Achievements

This year, Flaming Bible Church UK North London achieved several milestones:

- **Digital Ministry Growth:** Our online services—including Sunday worship, Bible studies, and prayer meetings—continued to thrive. We invested in audiovisual equipment to improve broadcast quality and accessibility.
- **Children’s Ministry Expansion:** We welcomed more children into our programs, offering spiritual guidance and community engagement.
- **Community Breakfasts:** Free breakfast events remained a cornerstone of our outreach, fostering fellowship and providing nourishment to those in need.
- **Evangelistic Outreach:** Monthly evangelism efforts included flyer distribution and letterbox postings, helping us maintain a visible presence in the local community.

## Challenges

Despite growth in our online ministry, in-person attendance has remained modest. We have not welcomed new members through baptism since 2022/2023, when five individuals were baptised. This highlights the need for renewed efforts in outreach and engagement.

## Future Plans

Looking ahead, the Trustees have identified several strategic priorities:

- **Strengthen Online Presence:** We aim to enhance our digital platforms and interactive features to reach a broader audience and deepen engagement.
- **Expand Community Outreach:** Plans include partnering with local schools, charities, and community centres to provide targeted support for vulnerable groups.
- **Develop Food Bank Services:** We are exploring the feasibility of a full-scale food bank. A small fruit distribution service is currently in operation, and we hope to expand this to include essential food items.
- **Youth Empowerment:** New initiatives will focus on mentorship, life skills, leadership development, and educational support. Collaborations with schools and youth organisations are underway.
- **Interfaith Dialogue:** We plan to host events that promote understanding and cooperation among diverse faith communities, fostering unity and shared purpose.
- **Sustainable Fundraising:** To address financial constraints, we will pursue grant opportunities, corporate partnerships, and community fundraising events. Diversifying income sources is essential for long-term sustainability.

We extend our sincere thanks to all members, donors, friends of the church and trustees for their dedication and generosity. Your support has enabled Flaming Bible Church UK North London to serve faithfully and effectively. We remain committed to transparency, accountability, and making a lasting difference in the lives of those we serve.

### Board of Trustees

Reverend Anthony Marrah  
Elder Paul Luke

### Administration Office / Secretary

Reverend Felix Kachimanga

## **Flaming Bible Church UK North London**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2024 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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

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

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 July 2025

**Flaming Bible Church UK North London**  
**Statement of Financial Activities**  
**for the year ended 30 September 2024**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
<b><u>Incoming Resources</u></b>					
Donations		25,677	1,557	27,234	29,302
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		564	-	564	349
Personnel Costs	5	1,109	-	1,109	820
Motor Expenses		2,626	-	2,626	2,361
Printing, stationery & postages		633	-	633	60
Community Mission		5,229	-	5,229	5,072
Overseas/Mission		1,796	-	1,796	4,379
Donations		1,870	-	1,870	2,333
Telephone & Fax		256	-	256	387
Light & Heat		298	-	298	326
Church Rent & Rates	1	4,300	-	4,300	3,610
Insurance		1,240	-	1,240	484
Development Programme		5,172	-	5,172	4,668
		<b>25,093</b>	<b>-</b>	<b>25,093</b>	<b>24,849</b>
<b><i>Governance costs</i></b>					
Accountancy		450	-	450	450
Legal & Professional Fees		-	-	-	450
Bank Charges		9	-	9	45
		<b>459</b>	<b>-</b>	<b>459</b>	<b>945</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>25,552</b>	<b>-</b>	<b>25,552</b>	<b>25,794</b>
<b>Net incoming resources</b>		<b>125</b>	<b>1,557</b>	<b>1,682</b>	<b>3,508</b>
Transfers between funds		1,550	(1,550)	-	-
<b>Net movement in funds</b>		<b>1,675</b>	<b>7</b>	<b>1,682</b>	<b>3,508</b>
<b>Total funds brought forward</b>		<b>8,102</b>	<b>-</b>	<b>8,102</b>	<b>4,593</b>
<b><i>Total funds carried forward</i></b>		<b>9,778</b>	<b>7</b>	<b>9,785</b>	<b>8,102</b>

**Flaming Bible Church UK North London**  
**Balance Sheet**  
**as at 30 September 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Debtors and prepayments	2	2,739	2,319
Cash at bank and in hand		7,496	6,233
		<u>10,235</u>	<u>8,552</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(450)	(450)
<b>Net current assets</b>		<u>9,785</u>	<u>8,102</u>
<b>Net assets</b>		<u><u>9,785</u></u>	<u><u>8,102</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		9,778	8,102
Restricted funds		7	-
<b>Total funds</b>		<u><u>9,785</u></u>	<u><u>8,102</u></u>

These financial statements were approved by the Trustees on 30 July 2025 & signed on their behalf by:

Pastor Anthony Marrah  
Trustee

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2024**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

The charity entered into an operating lease agreement which is subject to review annually. The monthly rental payment agreed is £300 subject to use of the property.

***Publications/Advertising***

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2024**

<b>2 Debtors and prepayments</b>	<b>2024</b>	<b>2023</b>
	£	£
<b>Debtors</b>		
Sundry	2,739	2,318
	<u>2,739</u>	<u>2,318</u>
<b>Prepayments</b>		
	<u>-</u>	<u>-</u>
	<u>2,739</u>	<u>2,318</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Accountancy	450	450
	<u>450</u>	<u>450</u>

<b>4 Analysis of net assets between funds</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
	-	-	-
<b>Current assets</b>			
Debtors & prepayments	2,739	-	2,739
Cash at bank and in hand	7,489	7	7,496
	<u>10,228</u>	<u>7</u>	<u>10,235</u>
<b>Creditors: amounts falling due after one year</b>	(450)	-	(450)
<b>At 30 September 2024</b>	<u><u>9,778</u></u>	<u><u>7</u></u>	<u><u>9,785</u></u>

**5 Trustees Remuneration included in personnel costs**

Personnel costs represents a total allowance of £1,109 given to Rev Anthony Marrah as a part time minister. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**FLAMING BIBLE CHURCH UK NORTH LONDON**

England & Wales - Charity number 1181193

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1181193**

Flaming Bible Church UK North London

**Financial Statements For The Year Ended**  
**30 September 2023**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Flaming Bible Church UK North London**

**Financial Statements For The Year Ended  
30 September 2023**

**Contents**

	<b>Page</b>
Trustees Annual Report	1 - 2
Chartered Accountants' report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the accounts	6 - 7

## **Flaming Bible Church UK North London**

### **Trustees Annual Report for the year ended 30th September 2023**

#### **Introduction**

We are pleased to present the Trustees' Annual Report of Flaming Bible Church UK North London for the financial year ending 30 September 2023. This report aims to provide an overview of our charity's work, sources of funding, and a breakdown of how the funds were utilised in the past year.

#### **1. Mission and Community Outreach Activities**

Flaming Bible church North London (FBCNL) has continued the quarterly breakfast events, where share food at no cost, thereby providing opportunities to meet and interact with the local community.

The church has also expanded her community outreach by organising outdoor activities through both the children's Sunday school activities and full-service outdoor activities. This has enriched the church's connection with the local community.

#### **2. Youth and Children Support Initiatives**

The ministry has maintained partnerships with two UK children's charities, providing ongoing financial support.

The ministry extended our support for a child in Gambia, providing:

- Educational needs support (books, fees, pocket money)
- Clean water access (completed project)
- Ongoing accommodation and food support

Continued educational support to Children, youth and young adults – online lessons

#### **3. Online Growth and Development**

Our digital presence has seen significant growth:

- Increased online church attendance and participation in midweek activities.
- Enhanced our Facebook presence to provide comprehensive information about church activities and serve as a platform for teaching and learning.
- Enhanced YouTube teaching ministry

#### **4. Welfare Support**

We have strengthened our welfare initiatives:

- Continued to provide free funeral services for members' relatives.
- Expanded welfare initiatives for elderly members, including regular visitations and practical support.
- Developed a more robust system for tracking and celebrating members' important life events.

#### **Future Plan**

##### **1. Community Engagement**

- Expand our youth programs to include more local non-member youth.
- Organize regular community events to foster connections beyond our immediate congregation.
- Initiate partnerships with other local faith groups to address common community issues.

##### **2. Online Presence**

- Further develop our church website to enhance teaching and learning opportunities.
- Launch new digital platforms to reach younger demographics.

##### **3. Counselling Services**

- Develop and implement marriage and youth counselling activities.

##### **4. Membership Growth**

- Intensify evangelistic activities to grow our membership.
- Nurture the educational and spiritual needs of current members.

##### **5. Environmental Stewardship**

- Implement a "green church" initiative, focusing on reducing our carbon footprint and educating our community on environmental responsibility.

##### **6. Welfare Program Enhancement**

- Implement a comprehensive welfare policy, including potential life insurance support for older members.

We remain committed to being a beacon of hope, support, and positive change in our community. Our goal is to extend our reach beyond our immediate congregation, touching the lives of many in our wider community through both physical and digital means.

**The Board of Trustees**

Reverend Sahr Marrah  
**Senior Pastor**

Reverend Felix Kachimanga  
**Church Administrator**

Elder Paul Luke

## **Flaming Bible Church UK North London**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2023 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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

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

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

28 July 2023

**Flaming Bible Church UK North London**  
**Statement of Financial Activities**  
**for the year ended 30 September 2023**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
<b><u>Incoming Resources</u></b>					
Donations		29,302	-	29,302	22,428
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		349	-	349	-
Personnel Costs	5	820	-	820	3,990
Motor Expenses		2,361	-	2,361	1,142
Printing, stationery & postages		60	-	60	155
Community Mission		5,072	-	5,072	3,809
Overseas/Mission		4,379	-	4,379	4,375
Donations		2,333	-	2,333	759
Telephone & Fax		387	-	387	86
Light & Heat		326	-	326	42
Church Rent & Rates	1	3,610	-	3,610	3,840
Insurance		484	-	484	763
Development Programme		4,668	-	4,668	2,674
		<b>24,849</b>	<b>-</b>	<b>24,849</b>	<b>21,635</b>
<b><i>Governance costs</i></b>					
Accountancy		450	-	450	400
Legal & Professional Fees		450	-	450	150
Bank Charges		45	-	45	-
		<b>945</b>	<b>-</b>	<b>945</b>	<b>550</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>25,794</b>	<b>-</b>	<b>25,794</b>	<b>22,185</b>
<b>Net incoming resources</b>		<b>3,508</b>	<b>-</b>	<b>3,508</b>	<b>243</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>3,508</b>	<b>-</b>	<b>3,508</b>	<b>243</b>
<b>Total funds brought forward</b>		<b>4,593</b>	<b>-</b>	<b>4,593</b>	<b>4,349</b>
<b><i>Total funds carried forward</i></b>		<b>8,102</b>	<b>-</b>	<b>8,102</b>	<b>4,593</b>

**Flaming Bible Church UK North London**  
**Balance Sheet**  
**as at 30 September 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors and prepayments	2	2,319	1,370
Cash at bank and in hand		6,233	3,623
		<u>8,552</u>	<u>4,993</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(450)	(400)
<b>Net current assets</b>		<u>8,102</u>	<u>4,593</u>
<b>Net assets</b>		<u><u>8,102</u></u>	<u><u>4,593</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		8,102	4,593
<b>Total funds</b>		<u><u>8,102</u></u>	<u><u>4,593</u></u>

These financial statements were approved by the Trustees on 28 July 2023 & signed on their behalf by:

Pastor Anthony Marrah  
Trustee

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2023**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

The charity entered into an operating lease agreement which is subject to review annually. The monthly rental payment agreed is £300 subject to use of the property.

***Publications/Advertising***

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2023**

<b>2 Debtors and prepayments</b>	<b>2023</b>	<b>2022</b>
	£	£
<b>Debtors</b>		
Sundry	2,319	1,370
	<u>2,319</u>	<u>1,370</u>
<b>Prepayments</b>		
	<u>-</u>	<u>-</u>
	<u>2,319</u>	<u>1,370</u>
<b>3 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Accountancy	450	400
	<u>450</u>	<u>400</u>

<b>4 Analysis of net assets between funds</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
	-	-	-
<b>Current assets</b>			
Debtors & prepayments	2,319	-	2,319
Cash at bank and in hand	6,233	-	6,233
	<u>8,552</u>	<u>-</u>	<u>8,552</u>
<b>Creditors: amounts falling due after one year</b>	(450)	-	(450)
<b>At 30 September 2023</b>	<u><u>8,102</u></u>	<u><u>-</u></u>	<u><u>8,102</u></u>

**5 Trustees Remuneration included in personnel costs**

Personnel costs represents a total allowance of £820 given to Rev Anthony Marrah as a part time minister. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**FLAMING BIBLE CHURCH UK NORTH LONDON**

England & Wales - Charity number 1181193

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1181193**

Flaming Bible Church UK North London

**Financial Statements For The Year Ended**  
**30 September 2022**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Flaming Bible Church UK North London**

**Financial Statements For The Year Ended  
30 September 2022**

**Contents**

	<b>Page</b>
Trustees Annual Report	1 - 2
Chartered Accountants' report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the accounts	6 - 7

## Flaming Bible Church UK North London

### Trustees Annual Report for the year ended 30th September 2021

#### Introduction

We are pleased to present the Trustees' Annual Report of Flaming Bible Church UK North London for the financial year ending 30 July 2023. This report aims to provide an overview of our charity's work, sources of funding, and a breakdown of how the funds were utilised in the past year.

#### About Our Charity's Work

Flaming Bible Church UK North London is dedicated to the promotion of faith and religious activities, as well as supporting old and vulnerable people, children, youth, and families. Throughout the year, we have actively pursued our charitable objectives and made significant progress in achieving our goals. We have been focused on working with other charities such as Young Minds Trust and Age UK to support young and old people in the UK. Our activities include assisting old and disabled people with their shopping and cleaning their homes, counselling young boys with behavioural issues, supporting the educational needs of children and young people, providing music lessons for all ages, and helping children with education and welfare in Africa, specifically in the Gambia.

#### Sources of Funding

The main source of funding for Flaming Bible Church UK North London is through member giving in the church. We are grateful for the generous contributions received from our members, which have played a vital role in sustaining and expanding our charitable activities.

#### Expenditure and Allocation of Funds

In the past year, we have diligently managed our resources to maximise the impact of every pound donated. Our expenditures can be summarized as follows in addition to rental expenses:

- a. Donations to Other Charities:** We have made monthly donations to charities such as Young Minds Trust and Age UK to support their initiatives in assisting young and old people in the UK. These funds have been utilised to provide essential services and programs for the beneficiaries. These donations are also consistent with our mission of supporting the educational and welfare needs of the youth from different backgrounds.
- b. Support for Old and Disabled People:** The charity also devotes its time and financial resources through its members to assisting old and disabled people in our community. This includes activities such as shopping assistance, home cleaning services, and providing emotional support.
- c. Counselling Services for Young Boys:** The charity takes every opportunity to provide counselling support specifically tailored for the youths with behavioural issues. These services aim to address their challenges, provide guidance, and promote their overall well-being.
- d. Educational Support for Children and Young People:** The charity dedicates its time and resources to supporting the educational and spiritual needs of children and young people within our community. This includes providing resources such as online academic support and weekend bible studies and mentoring programs to enhance their personal growth and learning experience.
- e. Music Lessons:** The charity provides music lessons for individuals of all ages. These lessons aim to promote artistic expression, personal growth, and cultural enrichment.
- f. Support for Education and Welfare in Africa (the Gambia):** The charity supports children's education and welfare initiatives in the Gambia. These funds are utilised to provide educational resources, scholarships, and improve the overall well-being of children in the region.

#### Impact and Achievements

Through our collective efforts, we have achieved significant milestones and positively impacted the lives of our beneficiaries. Some notable achievements during the financial year include:

**Growth of online activities:** In response to the COVID-19 pandemic, Flaming Bible Church UK North London has successfully transitioned to conducting online prayer and Bible studies. These activities have continued, and our Sunday service is also broadcast online via Zoom communications.

**Membership increases and baptisms:** Despite the challenges posed by the pandemic, we have experienced a growth in church membership and conducted five baptisms this year. This growth signifies the positive impact of our outreach efforts.

**Children's ministry expansion:** Our children's ministry has grown, allowing us to provide spiritual guidance and support to a larger number of children within our community.

**Continued free breakfast events:** We have continued to organize free breakfast events for the local community, fostering a sense of togetherness and providing nourishment to those in need.

#### Future Plans

**Strengthen Online Presence:** The charity plans to continue building on the success of online activities which were initiated during the pandemic to enhance its online presence by investing in technology and resources. This will help the ministry to improve the quality of its online broadcasts, expanding the reach of virtual prayer and Bible studies. This will also enhance interactive engagements with members and the wider community.

**Community Outreach Programs:** The charity plans to expand the scope of community outreach programs to address the specific needs of the local area. This involves partnering with local organizations, schools, and community centres to provide additional support to vulnerable individuals.

**Food bank:** The trustees are currently discussing the feasibility for establishing a food bank service to support the local community. With the higher living costs experienced by members and the community, this resource would provide much needed relief to the members and the community at large.

**Youth Empowerment Initiatives:** The charity intends to develop targeted programs and initiatives to empower and support young people within the community. This includes mentorship programs, life skills training, leadership development, and educational support. The charity also intends to collaborate with local schools and youth organizations to reach a wider audience and maximize impact.

**Interfaith Dialogue and Collaboration:** The plan is to foster interfaith dialogue and collaboration to promote understanding, tolerance, and community cohesion. This will involve Organising events and initiatives that bring together individuals from diverse faith backgrounds to engage in constructive conversations, workshops, and joint community projects.

**Sustainable Fundraising Strategies:** Despite the relative success of the charity, finances remain a huge barrier to achieving most of our goals. In response to this challenge, the charity intends to diversify fundraising efforts by exploring additional sources of funding, such as grant applications, corporate partnerships, and community fundraising events. These new strategies may provide sustainable sources of revenue streams to ensure long-term financial stability.

### **Conclusion**

We extend our heartfelt gratitude to all our members, donors, volunteers, staff members, and trustees for their unwavering support and dedication to Flaming Bible Church UK North London. Without their contributions, none of our achievements would have been possible. We remain steadfast in our commitment to transparency, accountability, and making a meaningful difference in the lives of those we serve.

The Board of Trustees  
Reverend Anthony Marrah  
Elder Paul Luke

Administration Office/secretary  
Felix Kachimanga

## **Flaming Bible Church UK North London**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2022 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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

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

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

28 July 2023

**Flaming Bible Church UK North London**  
**Statement of Financial Activities**  
**for the year ended 30 September 2022**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
<b><u>Incoming Resources</u></b>					
Donations		22,428	-	22,428	14,630
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		-	-	-	250
Personnel Costs	5	3,990	-	3,990	-
Motor Expenses		1,142	-	1,142	1,417
Printing, stationery & postages		155	-	155	-
Community Mission		3,809	-	3,809	4,412
Overseas/Mission		4,375	-	4,375	2,406
Donations		759	-	759	815
Telephone & Fax		86	-	86	172
Light & Heat		42	-	42	87
Church Rent & Rates	1	3,840	-	3,840	216
Insurance		763	-	763	909
Development Programme		2,674	-	2,674	4,313
		<b>21,635</b>	<b>-</b>	<b>21,635</b>	<b>14,997</b>
<b><i>Governance costs</i></b>					
Accountancy		400	-	400	300
Legal & Professional Fees		150	-	150	-
Bank Charges		-	-	-	10
		<b>550</b>	<b>-</b>	<b>550</b>	<b>310</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>22,185</b>	<b>-</b>	<b>22,185</b>	<b>15,307</b>
<b>Net incoming/(outgoing) resources</b>		<b>243</b>	<b>-</b>	<b>243</b>	<b>(677)</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>243</b>	<b>-</b>	<b>243</b>	<b>(677)</b>
<b>Total funds brought forward</b>		4,349	-	4,349	5,026
<b><i>Total funds carried forward</i></b>		<b>4,593</b>	<b>-</b>	<b>4,593</b>	<b>4,349</b>

**Flaming Bible Church UK North London**  
**Balance Sheet**  
**as at 30 September 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors and prepayments	2	1,370	2,220
Cash at bank and in hand		3,623	2,429
		<u>4,993</u>	<u>4,649</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(400)	(300)
<b>Net current assets</b>		<u>4,593</u>	<u>4,349</u>
<b>Net assets</b>		<u><u>4,593</u></u>	<u><u>4,349</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		4,593	4,349
<b>Total funds</b>		<u><u>4,593</u></u>	<u><u>4,349</u></u>

These financial statements were approved by the Trustees on 28 July 2023 & signed on their behalf by:

Pastor Anthony Marrah  
Trustee

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2022**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

The charity entered into an operating lease agreement which is subject to review annually. The monthly rental payment agreed is £300 subject to use of the property.

***Publications/Advertising***

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2022**

<b>2 Debtors and prepayments</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Debtors</b>		
Sundry	1,370	2,220
	<u>1,370</u>	<u>2,220</u>
<b>Prepayments</b>		
	<u>-</u>	<u>-</u>
	<u>1,370</u>	<u>2,220</u>
<b>3 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accountancy	400	300
	<u>400</u>	<u>300</u>

<b>4 Analysis of net assets between funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
	-	-	-
<b>Current assets</b>			
Debtors & prepayments	1,370	-	1,370
Cash at bank and in hand	3,623	-	3,623
	<u>4,993</u>	<u>-</u>	<u>4,993</u>
<b>Creditors: amounts falling due after one year</b>	(400)	-	(400)
<b>At 30 September 2022</b>	<u><b>4,593</b></u>	<u><b>-</b></u>	<u><b>4,593</b></u>

**5 Trustees Remuneration included in personnel costs**

Personnel costs represents a total allowance of £3,990 given to Rev Anthony Marrah as a part time minister. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**FLAMING BIBLE CHURCH UK NORTH LONDON**

England & Wales - Charity number 1181193

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1181193**

Flaming Bible Church UK North London

**Financial Statements For The Year Ended**  
**30 September 2021**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Flaming Bible Church UK North London**

**Financial Statements For The Year Ended  
30 September 2021**

**Contents**

	<b>Page</b>
Trustees Annual Report	1
Chartered Accountants' report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the accounts	5 - 6

**Flaming Bible Church UK North London**

**Trustees Annual Report for the year ended 30th September 2021**

The Flaming Bible Church UK North London started the first half of 2021 whilst in lockdown and all services were being held online using Zoom technology. Even after the COVID-19 lockdown restrictions were lifted in March, the church continued to meet online for two months because of the then ongoing renovation work at the church premises.

Despite the absence of face-to-face meetings, the church had experienced a sizeable growth and outreach in its online activities. Particularly, the church enjoyed healthy attendances on Sunday service, Wednesday and Thursday prayer services and the Friday Bible studies.

To ensure continued ministry, counselling and religious education to the youths, the church organised a weekly session for the youths where the adolescents met for discussions about their Christian life and other life activities including secondary school and university experiences. After the resumption of face-to-face church meetings, the church has retained all other online activities which include youth meetings on Saturdays, prayer sessions on Wednesday and Thursday, and bible studies on Friday every week.

The church also continues to enjoy the vibrant children's ministry where children learn bible stories and participate in church activities through singing and other activities such as painting and drawing. Another notable achievement for the ministry is the Women's international and inter-religious prayer meetings which are led by the church's lead pastor's wife and the women fellowship. These meetings occur every evening for 30 minutes and attract participants largely from Europe, Africa and the United States of America.

The church continues its support of the old people and children in the society through Age UK charity and one children's charity through monthly direct debit donations. At the international level, the church continues to offer educational, and accommodation needs support for a child with a disabled single parent mother in the Gambia.

Our goals this year include:

Growing our online presence by developing the church website

Developing marriages and youths' counselling activities

Reaching out to the community through open day activities, community interactions, supporting communities' charitable activities...

Growing the membership through evangelistic activities

Nurturing the educational and spiritual needs of the membership

Reverend Marrah  
Lead pastor

Felix Kachimanga  
Church Secretary

## **Flaming Bible Church UK North London**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2021 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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

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

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 July 2022

**Flaming Bible Church UK North London**  
**Statement of Financial Activities**  
**for the year ended 30 September 2021**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2021 £	2020 £
<b><u>Incoming Resources</u></b>					
Donations		14,630	-	14,630	11,148
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		250	-	250	206
Motor Expenses		1,417	-	1,417	615
Community Mission		4,412	-	4,412	2,214
Overseas/Mission		2,406	-	2,406	612
Donations		815	-	815	558
Telephone & Fax		172	-	172	-
Light & Heat		87	-	87	84
Church Rent & Rates	1	216	-	216	847
Insurance		909	-	909	-
Development Programme		4,313	-	4,313	1,800
		<b>14,997</b>	<b>-</b>	<b>14,997</b>	<b>6,936</b>
<b><i>Governance costs</i></b>					
Accountancy		300	-	300	300
Bank Charges		10	-	10	-
		<b>310</b>	<b>-</b>	<b>310</b>	<b>300</b>
<b><i>Total Resources Expended</i></b>	1	<b>15,307</b>	<b>-</b>	<b>15,307</b>	<b>7,236</b>
<b>Net (outgoing)/incoming resources</b>		<b>(677)</b>	<b>-</b>	<b>(677)</b>	<b>3,912</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>(677)</b>	<b>-</b>	<b>(677)</b>	<b>3,912</b>
<b>Total funds brought forward</b>		5,026	-	5,026	1,114
<b><i>Total funds carried forward</i></b>		<b>4,349</b>	<b>-</b>	<b>4,349</b>	<b>5,026</b>

**Flaming Bible Church UK North London**  
**Balance Sheet**  
**as at 30 September 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors and prepayments	2	2,220	1,030
Cash at bank and in hand		2,429	4,446
		<u>4,649</u>	<u>5,476</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(300)	(450)
<b>Net current assets</b>		<u>4,349</u>	<u>5,026</u>
<b>Net assets</b>		<u><u>4,349</u></u>	<u><u>5,026</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		4,349	5,026
<b>Total funds</b>		<u><u>4,349</u></u>	<u><u>5,026</u></u>

These financial statements were approved by the Trustees on 30 July 2022 & signed on their behalf by:

Pastor Sahr Marrah  
Trustee

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2021**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

The charity entered into an operating lease agreement which is subject to review annually. The monthly rental payment agreed is £240 subject to use of the property.

***Publications/Advertising***

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2021**

<b>2 Debtors and prepayments</b>	<b>2021</b>	<b>2020</b>
	£	£
<b>Debtors</b>		
Sundry	2,220	1,030
	<u>2,220</u>	<u>1,030</u>
<b>Prepayments</b>		
	<u>-</u>	<u>-</u>
	<u>2,220</u>	<u>1,030</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	£	£
Accountancy	300	450
	<u>300</u>	<u>450</u>

<b>4 Analysis of net assets between funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	£	£	£
	-	-	-
<b>Current assets</b>			
Debtors & prepayments	2,220	-	2,220
Cash at bank and in hand	2,429	-	2,429
	<u>4,649</u>	<u>-</u>	<u>4,649</u>
<b>Creditors: amounts falling due after one year</b>	(300)	-	(300)
<b>At 30 September 2021</b>	<u><u>4,349</u></u>	<u><u>-</u></u>	<u><u>4,349</u></u>

**5 Trustees Remuneration included in personnel costs**

No remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**FLAMING BIBLE CHURCH UK NORTH LONDON**

England & Wales - Charity number 1181193

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# Accounts

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**CHARITY REGISTRATION NUMBER**  
**1181193**

Flaming Bible Church UK North London

**Financial Statements For The Year Ended**  
**30 September 2020**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Flaming Bible Church UK North London**

**Financial Statements For The Year Ended  
30 September 2020**

**Contents**

	<b>Page</b>
Trustees Annual Report	1
Chartered Accountants' report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the accounts	5 - 6

**Flaming Bible Church UK North London**

**Trustees Annual Report for the year ended 30th September 2020**

Flaming Bible Church North London has always involved in the community, working with other charity organizations as well as the London Board Hackney.

We also extend our mission support to few Africans countries such as The Gambia and Sierra Leone. In these countries, we support communities with access to clean water supply, good housing facility and we give children accessed to education who cannot afford it.

As a result of the pandemic, we could not fulfilled some of our our aims and objective in the previous years. However, we had the opportunity to give financial support to other charities and organizations who have been in front during the pandemic.

We look forward to getting involved again in the community as we start operating back on a normal basis.

Flaming Bible Church UK North London

46 Fouracres, Enfield,

EN3 5DR London

Chair of Trustees

Rev. Sahr Marrah

## **Flaming Bible Church UK North London**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 30 September 2020 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

### **Basis of Independent Examiner's Report**

Our examination was carried out in accordance with 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with our examination, no matter has come to our attention:

- 1) Which gives us 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

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

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 July 2021

**Flaming Bible Church UK North London**  
**Statement of Financial Activities**  
**for the year ended 30 September 2020**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
<b><u>Incoming Resources</u></b>					
Donations		11,148	-	11,148	3,484
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Mission Travel & Subsistence		206	-	206	-
Motor Expenses		615	-	615	330
Community Mission		2,214	-	2,214	-
Overseas/Mission		612	-	612	-
Donations		558	-	558	-
Light & Heat		84	-	84	-
Church Rent & Rates	1	847	-	847	720
Development Programme		1,800	-	1,800	1,170
		<b>6,936</b>	<b>-</b>	<b>6,936</b>	<b>2,220</b>
<b><i>Governance costs</i></b>					
Accountancy		300	-	300	150
		<b>300</b>	<b>-</b>	<b>300</b>	<b>150</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>7,236</b>	<b>-</b>	<b>7,236</b>	<b>2,370</b>
<b>Net incoming resources</b>		<b>3,912</b>	<b>-</b>	<b>3,912</b>	<b>1,114</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>3,912</b>	<b>-</b>	<b>3,912</b>	<b>1,114</b>
<b>Total funds brought forward</b>		<b>1,114</b>	<b>-</b>	<b>1,114</b>	<b>-</b>
<b><i>Total funds carried forward</i></b>		<b>5,026</b>	<b>-</b>	<b>5,026</b>	<b>1,114</b>

**Flaming Bible Church UK North London**  
**Balance Sheet**  
**as at 30 September 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors and prepayments	2	1,030	-
Cash at bank and in hand		4,446	1,264
		<u>5,476</u>	<u>1,264</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(450)	(150)
<b>Net current assets</b>		5,026	1,114
<b>Net assets</b>		<u>5,026</u>	<u>1,114</u>
<b>Funds of the charity</b>			
Unrestricted funds		5,026	1,114
<b>Total funds</b>		<u>5,026</u>	<u>1,114</u>

These financial statements were approved by the Trustees on 30 July 2021 & signed on their behalf by:

Pastor Sahr Marrah  
Trustee

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2020**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Motor Vehicle	25%
Equipments	15%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

The charity entered into an operating lease agreement which is subject to review annually. The monthly rental payment agreed is £240 subject to use of the property.

***Publications/Advertising***

The charity did not embark on regular weekly television advert/programmes during the period in order to facilitate & enhance its evangelism object.

**Flaming Bible Church UK North London  
Notes to the Accounts  
for the year ended 30 September 2020**

<b>2 Debtors and prepayments</b>	<b>2020</b>	<b>2019</b>
	£	£
<b>Debtors</b>		
Sundry	1,030	-
	<u>1,030</u>	<u>-</u>
<b>Prepayments</b>		
	<u>-</u>	<u>-</u>
	<u>1,030</u>	<u>-</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Accountancy	450	150
	<u>450</u>	<u>150</u>

<b>4 Analysis of net assets between funds</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total</b>
	£	£	£
	-	-	-
<b>Current assets</b>			
Debtors & prepayments	1,030	-	1,030
Cash at bank and in hand	4,446	-	4,446
	<u>5,476</u>	<u>-</u>	<u>5,476</u>
<b>Creditors: amounts falling due after one year</b>	(450)	-	(450)
<b>At 30 September 2020</b>	<u><u>5,026</u></u>	<u><u>-</u></u>	<u><u>5,026</u></u>

**5 Trustees Remuneration included in personnel costs**

No remuneration was paid to any of the trustees and their expenses also not borne by the Trust.