

**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**

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**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><u>Charitable activities</u></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><u>Governance costs</u></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>		<u>5,026</u>	<u>1,114</u>
<b>Net assets</b>		<u><u>5,026</u></u>	<u><u>1,114</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		5,026	1,114
<b>Total funds</b>		<u><u>5,026</u></u>	<u><u>1,114</u></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>£</b>	<b>£</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>
	<b>£</b>	<b>£</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>£</b>	<b>£</b>	<b>£</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.