

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

	Page
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
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131 Tivoli Road, West Norwood
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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 £
<u>Incoming Resources</u>					
Donations		14,630	-	14,630	11,148
<u>Resources Expended</u>					
<u>Charitable activities</u>					
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
		14,997	-	14,997	6,936
<u>Governance costs</u>					
Accountancy		300	-	300	300
Bank Charges		10	-	10	-
		310	-	310	300
<i>Total Resources Expended</i>	1	15,307	-	15,307	7,236
Net (outgoing)/incoming resources		(677)	-	(677)	3,912
Transfers between funds		-	-	-	-
Net movement in funds		(677)	-	(677)	3,912
Total funds brought forward		5,026	-	5,026	1,114
<i>Total funds carried forward</i>		4,349	-	4,349	5,026

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

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

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

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

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

4 Analysis of net assets between funds	Unrestricted Funds	Restricted Funds	Total
	£	£	£
	-	-	-
Current assets			
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>
Creditors: amounts falling due after one year	(300)	-	(300)
At 30 September 2021	<u>4,349</u>	<u>-</u>	<u>4,349</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.