

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

England & Wales · Charity number 1182799

Details

Status Registered

Legal form CIO

Registered 2019-04-04

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

Contact

Address Rutherford House School
217 Balham High Road
London
SW17 7BQ

Phone 07944541282

Email firstfruitinspirationalcentre@gmail.com

Website WWW.FICCENRE.ORG

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: The regular holding of worship services in the community to promote the christian faith.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£1,562	£635	-	-
2024-01-31	£3,741	£512	-	-
2023-01-31	£3,510	£1,733	-	-
2022-01-31	£8,743	£659	-	-
2021-01-31	£5,652	£587	-	-

Trustees

Name	Role	Appointed
CATHRINE ACHEAMPONG	Chair	2019-03-04
MONALISSA AMOAKO		2019-03-04
RAYMOND ADULLEY		2019-03-04

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1182799

Accounts

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST January 2025

CHARITY NUMBER: 1182799

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE
RUTHERFORD HOUSE SCHOOL
217 BALHAM HIGH ROAD
LONDON
SW17 7BQ

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FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2025

The trustees are pleased to present their report for the year ended 31st January 2025 for the charity, Firstfruit Inspirational Christian Centre with charity number 1182799.

The Trustees of the charity are: Ms Cathrine Acheampong
Ms Monalissa Amoako
Mr Raymond Adulley

The principal address of the charity is: Rutherford House School
217 Balham High Road
London SW17 7BQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 4th April 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held regular services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community

FINANCIAL REVIEW

The income of the charity is above £1500. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the administration and the zoom license for online meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 24th July 2025 and signed on their behalf by:

Firstfruit Inspirational Christian Centre

ACCOUNTS FOR THE YEAR ENDED 31st January 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Donations	1562	3741
Interest	0	0
Total Receipts	1562	3741
Direct Charitable Expenditure		
Office costs	228	199
Hall Hire charges	0	0
Professional fees	0	0
Church Events	0	0
Web hosting	251	0
Refreshments	0	0
Subscription & License	156	313
Advertisements	0	0
	635	512
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	635	512
Net Receipts/(Payments) for the year	927	3229
Cash Funds brought forward	19999	16770
Cash Funds at the end of the year	20926	19999

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciaton is calculated at 20% reducing balance method

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1182799

Accounts

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST January 2024

CHARITY NUMBER: 1182799

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE
RUTHERFORD HOUSE SCHOOL
217 BALHAM HIGH ROAD
LONDON
SW17 7BQ

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FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2024

The trustees are pleased to present their report for the year ended 31st January 2024 for the charity, Firstfruit Inspirational Christian Centre with charity number 1182799.

The Trustees of the charity are: Ms Cathrine Acheampong
Ms Monalissa Amoako
Mr Raymond Adulley

The principal address of the charity is: Rutherford House School
217 Balham High Road
London SW17 7BQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 4th April 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held regular services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community

FINANCIAL REVIEW

The income of the charity is above £3741. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the administration and the zoom license for online meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 10th July 2024 and signed on their behalf by:

Firstfruit Inspirational Christian Centre

ACCOUNTS FOR THE YEAR ENDED 31st January 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Donations	3741	3510
Interest	0	0
Total Receipts	3741	3510
Direct Charitable Expenditure		
Office costs	199	199
Hall Hire charges	0	380
Professional fees	0	0
Church Events	0	524
Web hosting	0	301
Refreshments	0	0
Subscription & License	313	0
Advertisements	0	0
	512	1404
Other Expenditure		
Equipment	0	329
Instruments	0	0
	0	329
Total Payments	512	1733
Net Receipts/(Payments) for the year	3229	1777
Cash Funds brought forward	16770	14993
Cash Funds at the end of the year	19999	16770

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

2 Statements of Assets and Liabilities at 31st January 2024

Monetary Assets

Cash Funds

Unrestricted Funds

£/2024 £/2023

£ £

Cash at hand and in bank 19999 16770

Total Cash Funds

19999 16770

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

480 600

480 600

Liabilities

Bookkeeping

199 199

NET ASSETS

20280 17171

These accounts were approved by the trustees and signed on their behalf by:

Cathrine Acheampong

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciaiton is calculated at 20% reducing balance method

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1182799

Accounts

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST January 2023

CHARITY NUMBER: 1182799

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE
RUTHERFORD HOUSE SCHOOL
217 BALHAM HIGH ROAD
LONDON
SW17 7BQ

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FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2023

The trustees are pleased to present their report for the year ended 31st January 2023 for the charity, Firstfruit Inspirational Christian Centre with charity number 1182799.

The Trustees of the charity are: Ms Cathrine Acheampong
Ms Monalissa Amoako
Mr Raymond Adulley

The principal address of the charity is: Rutherford House School
217 Balham High Road
London SW17 7BQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 4th April 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held regular services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community

FINANCIAL REVIEW

The income of the charity is above £3510. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the office, administration costs and rent for the place of worship.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 18th April 2023 and signed on their behalf by:

Firstfruit Inspirational Christian Centre

ACCOUNTS FOR THE YEAR ENDED 31st January 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Donations	3510	8743
Interest	0	0
Total Receipts	3510	8743
Direct Charitable Expenditure		
Office costs	199	0
Hall Hire charges	380	120
Professional fees	0	190
Church Events	524	48
Web hosting	301	301
Refreshments	0	0
Music Services	0	0
Advertisements	0	0
	1404	659
Other Expenditure		
Equipment	329	0
Instruments	0	0
	329	0
Total Payments	1733	659
Net Receipts/(Payments) for the year	1777	8084
Cash Funds brought forward	14993	6909
Cash Funds at the end of the year	16770	14993

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

2 Statements of Assets and Liabilities at 31st January 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£

£

Cash at hand and in bank

16770

14993

Total Cash Funds

16770

14993

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

600

421

600

421

Liabilities

Bookkeeping

199

199

NET ASSETS

17171

15215

These accounts were approved by the trustees and signed on their behalf by:

Cathrine Acheampong

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciaiton is calculated at 20% reducing balance method

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1182799

Accounts

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST January 2022

CHARITY NUMBER: 1182799

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE
RUTHERFORD HOUSE SCHOOL
217 BALHAM HIGH ROAD
LONDON
SW17 7BQ

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FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2022

The trustees are pleased to present their report for the year ended 31st January 2022 for the charity, Firstfruit Inspirational Christian Centre with charity number 1182799.

The Trustees of the charity are: Ms Cathrine Acheampong
Ms Monalissa Amoako
Mr Raymond Adulley

The principal address of the charity is: Rutherford House School
217 Balham High Road
London SW17 7BQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 4th April 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held regular services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community

FINANCIAL REVIEW

The income of the charity is above £8740. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the office, administration costs and rent for the place of worship.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 30th May 2022 and signed on their behalf by:

Firstfruit Inspirational Christian Centre

ACCOUNTS FOR THE YEAR ENDED 31st January 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Donations	8743	5652
Interest	0	0
Total Receipts	8743	5652
Direct Charitable Expenditure		
Office costs	0	0
Hall Hire charges	120	110
Professional fees	190	190
Church Events	48	144
Web hosting	301	143
Refreshments	0	0
Music Services	0	0
Advertisements	0	0
	659	587
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	659	587
Net Receipts/(Payments) for the year	8084	5065
Cash Funds brought forward	6909	1844
Cash Funds at the end of the year	14993	6909

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

2 Statements of Assets and Liabilities at 31st January 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022 £/2021

£ £

Cash at hand and in bank 14993 6909

Total Cash Funds

14993 6909

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

421 526

421 526

Liabilities

Bookkeeping

199 190

NET ASSETS

15215 7245

These accounts were approved by the trustees and signed on their behalf by:

Cathrine Acheampong

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciaiton is calculated at 20% reducing balance method

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1182799

Accounts

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST January 2021

CHARITY NUMBER: 1182799

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE
FLAT 27 POINTELLE HOUSE
190 LONDON ROAD
SURREY
SM6 7FW

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FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

TRUSTEES' REPORT YEAR ENDED 31ST JANUARY 2021

The trustees are pleased to present their report for the year ended 31st January 2021 for the charity, Firstfruit Inspirational Christian Centre with charity number 1182799.

The Trustees of the charity are: Ms Cathrine Acheampong
Ms Monalissa Amoako
Mr Raymond Adulley
Ms Joana Anokye

The principal address of the charity is: Flat 27 Pointelle House
190 London Road
Wallington SM6 7FW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 4th April 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held regular services during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community

FINANCIAL REVIEW

The income of the charity is above £5650. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 18th February 2021 and signed on their behalf by:

Firstfruit Inspirational Christian Centre

ACCOUNTS FOR THE YEAR ENDED 31st January 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Donations	5652	3942
Interest	0	0
Total Receipts	5652	3924
Direct Charitable Expenditure		
Office costs	0	70
Hall Hire charges	110	1206
Professional fees	190	0
Subscriptions	144	0
Web hosting	143	0
Refreshments	0	0
Music Services	0	0
Advertisements	0	0
	587	1276
Other Expenditure		
Equipment	0	822
Instruments	0	0
	0	822
Total Payments	587	2098
Net Receipts/(Payments) for the year	5065	1844
Cash Funds brought forward	1844	0
Cash Funds at the end of the year	6909	1844

FIRSTFRUIT INSPIRATIONAL CHRISTIAN CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciaiton is calculated at 20% reducing balance method