

# THE LONDON FULL GOSPEL FINCHLEY CHURCH

England & Wales · Charity number 1183934

## Details

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Other names	LONDON FULL GOSPEL FINCHLEY CHURCH CIC, THE LONDON FULL GOSPEL FINCHLEY CHURCH CIC
Status	Registered
Legal form	CIO
Registered	2019-06-17
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 7 Amberwood Rise  
New Malden  
Surrey  
KT3 5JE

Phone 07830373962

Email [INFO@LFFGC.COM](mailto:INFO@LFFGC.COM)

Website [WWW.LFFGC.COM](http://WWW.LFFGC.COM)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH 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 CHURCH.

**Activities:** The objects of the Church for the public benefit are to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in London and in such other parts of the United Kingdom or the world as the Church 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.

## Classification

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

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£110,534	£78,908	-	-
2024-01-31	£66,730	£75,937	-	-
2023-01-31	£57,189	£67,061	-	-
2022-01-31	£53,542	£43,292	-	-
2021-01-31	£73,412	£59,081	-	-

## Trustees

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Name	Role	Appointed
HYE JEAN HAY	Chair	2019-03-07
DONG CHUN KIM		2019-03-07
MYUNG NAM PARK		2019-03-07

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

England & Wales - Charity number 1183934

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# Accounts

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REGISTERED CHARITY NUMBER: 1183934

**Report of the Trustees and  
Unaudited Financial Statements for The Year Ended 31 January 2025  
for  
THE LONDON FULL GOSPEL FINCHLEY CHURCH**



LONDON  
FULL GOSPEL  
FINCHLEY  
CHURCH

**MCAR LONDON**  
**CHARTERED ACCOUNTANTS**  
69 Station Road, Hampton  
Greater London TW12 2BT

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Contents of the Financial Statements**  
**for the Year Ended 31 January 2025**

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## **THE LONDON FULL GOSPEL FINCHELY CHURCH**

### **Report of the Trustees** **for the Year Ended 31 January 2025**

The trustees present their annual report and financial statements of the charity for the year ended 31 January 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

#### **Registered Charity Number**

1183934

#### **Principal address**

7 Amberwood Rise, New Malden, Surrey KT3 5JE

#### **Trustees**

Mrs Hye Jean HAY

Mr Dong Chun KIM

Mr Myung Nam PARK

#### **Independent examiner**

MCAR LONDON

Chartered Accountants

69 Station Road

Hampton TW12 2BT

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated Charity.

### **Organisational structure**

It is run entirely by volunteers who all believe God and follow Jesus in their life the Christian religion. Since The London Full Gospel Finchley Church is created and presented for religious activities.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Report of the Trustees**  
**for the Year Ended 31 January 2025**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of The London Full Gospel Finchley Church are as follows ; It aims to spread the knowledge of the Bible to the people. It also aims to encourage people to enjoy a life and a wonderful life with lots of different types of culture.

**Activities**

Church.

They are ;

- . Worship - to increase awareness of God's presence and celebrate God's love
- . Learning and Caring - to help people to learn and grow as Christians, through mutual support and care
- . Service - to be a good neighbour to people in need and challenge injustice; and
- . Evangelism - to make more followers of Jesus Christ
- . Conference - to help people to know and develop as Christians who belong to God in order to help people to improve their Bible knowledge
- . Fellowship - to help people to develop well communication with other people

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

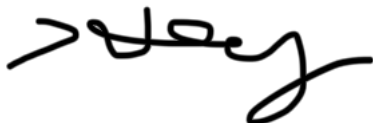
Since The London Full Gospel Finchley Church is created, we give services of worship every Wednesday and Sunday and at least once a month we have a second worship on Sunday. We try to help by teaching and making them to be Christians as it truly changes their life in a better way.

Therefore we provide:

1. human resources for worship
2. building/facilities/open space to people of particular ethnic or racial origin,
3. service of worship to public
4. advocate/advice/give information to people who need help
5. act as an umbrella or resource body

We do believe this will make this world better and people will respect each other.

Approved by order of the board of trustees on **28 November 2025** and signed on its behalf by:



.....  
Chair Trustee  
Mrs Hye Jean HAY

**Independent Examiner's Report to the Trustees of**  
**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

I report on the accounts for the year ended **31 January 2025** set out on pages four to seven.

**Respective responsibilities of trustees and examiner**

The charities trustees are responsible for the preparation of accounts. The charities trustees consider if an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity
- to state whether particular matters have to come to my attention

**Basis of independent examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of 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 you as trustees concerning any such matters. The procedures under taken do not provide all evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a ' true and fair view ' and the report is limited to those matters set out to the statements below.

**Independent examiners statement**

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

- (1) which gives the 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 to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*AliRaja*

A Raja, FCA  
MCAR LONDON  
Chartered Accountants  
69 Station Road, Hampton  
Greater London TW12 2BT

28-Nov-25

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Statement of Financial Activities**  
**for the Year Ended 31 January 2025**

		Unrestricted fund £	Unrestricted fund £
	Notes	2025	2024
<b>INCOMING RESOURCES</b>			
Incoming resources from generated funds			
Voluntary income		110,534	66,730
Investment income	2	-	-
Total incoming resources		<u>110,534</u>	<u>66,730</u>
 <b>RESOURCES EXPENDED</b>			
Costs of generating funds			
Costs of generating voluntary income		58,883	59,538
Charitable activities			
Costs of generating voluntary income		17,425	16,399
Governance costs		2,600	-
Total resources expended		<u>78,908</u>	<u>75,937</u>
<b>NET INCOMING RESOURCES</b>		<u>31,626</u>	<u>(9,207)</u>
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,308	10,515
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>32,934</u>	<u>1,308</u>

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Balance Sheet**

**As at 31 January 2025**

	Notes	Unrestricted fund £ 2025	Unrestricted fund £ 2024
<b>FIXED ASSETS</b>			
Computers & equipments	8	3,945	4,386
<b>CURRENT ASSETS</b>			
Debtors	5	-	-
Cash at bank		55,730	24,104
		<u>59,675</u>	<u>28,490</u>
<b>CREDITORS</b>			
Amount falling due within one year	6	3,945	4,386
<b>NET CURRENT ASSETS</b>		<u>55,730</u>	<u>24,104</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		55,730	24,104
<b>NET ASSETS</b>		<u>55,730</u>	<u>24,104</u>
<b>FUNDS</b>			
Unrestricted funds	7	55,730	24,104
<b>TOTAL FUNDS</b>		<u>55,730</u>	<u>24,104</u>

The financial statements were approved by the Board of Trustees on **28 November 2025** and were signed on its behalf by:



.....  
Chair Trustee  
Mrs Hye Jean HAY

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Notes to the Financial Statements**  
**for the Year Ended 31 January 2025**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

**Incoming resources**

All incoming resources are included on Statement of Financial Activities when the charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. Investment Income**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Deposit account interest	<u>-</u>	<u>-</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended **31 January 2025**.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended **31 January 2025**.

## THE LONDON FULL GOSPEL FINCHLEY CHURCH

### Notes to the Financial Statements - continued for the Year Ended 31 January 2025

<b>4. STAFF COSTS</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<u>39,567</u>	<u>39,164</u>

The average monthly number of employees during the year was as follows:

	<b>2025</b>	<b>2024</b>
Employees	<u>5</u>	<u>5</u>

No employees received emoluments in excess of £60,000.

### **5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>-</u>	<u>-</u>

### **6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accrual	<u>3,945</u>	<u>3,159</u>

### **7. MOVEMENT IN FUNDS**

	<b>At 31.01.24</b>	<b>Net movement</b>	<b>At 31.01.25</b>
	<b>£</b>	<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	24,104	31,626	55,730
<b>TOTAL FUNDS</b>	<u>24,104</u>	<u>31,626</u>	<u>55,730</u>

Net movement in funds, in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	110,534	(78,908)	31,626
<b>TOTAL FUNDS</b>	<u>110,534</u>	<u>(78,908)</u>	<u>31,626</u>

### **8. FIXED ASSETS**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Computers & Equipments	<u>3,945</u>	<u>5,160</u>

## THE LONDON FULL GOSPEL FINCHLEY CHURCH

### Detailed Statement of Financial Activities for the Year Ended 31 January 2025

#### **INCOMING RESOURCES**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Voluntary Income</b>		
Donations	110,534	66,730
<b>Investment Income</b>		
Unaudited Financial Stmts for y/e 31 January 2023	-	-
<b>Total incoming resources</b>	<u><b>110,534</b></u>	<u><b>66,730</b></u>

#### **RESOURCES EXPENDED**

##### **Costs of generating voluntary income**

Insurance	398	373
Postage and Stationary	312	81
Meals	2,221	2,262
Donations	100	-
Events	1,804	3,878
Projects - J. Mission	2,400	2,541
Projects - Rosehill	-	1,600
Travel	4,206	-
Other Cost	798	439
AD	574	-
Pastor Cost	5,516	7,322
Depreciation	696	774
Bank Charges	291	312
	<u><b>19,316</b></u>	<u><b>19,582</b></u>

##### **Charitable activities**

Wages	39,567	39,164
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##### **Governance costs**

Accountancy	2,600	-
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##### **Support costs**

###### **Management**

Rent Payable	17,425	16,399
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##### **Total resources expended**

	<u><u><b>78,908</b></u></u>	<u><u><b>75,145</b></u></u>
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##### **Net Income**

	<u><u><b>31,626</b></u></u>	<u><u><b>(8,415)</b></u></u>
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**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

England & Wales - Charity number 1183934

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# Accounts

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REGISTERED CHARITY NUMBER: 1183934

**Report of the Trustees and  
Unaudited Financial Statements for The Year Ended 31 January 2024  
for  
THE LONDON FULL GOSPEL FINCHLEY CHURCH**



**FURUICHOI & CO**  
**CHARTERED ACCOUNTANTS**  
69 Station Road, Hampton  
Greater London TW12 2BT

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Contents of the Financial Statements**  
**for the Year Ended 31 January 2024**

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## **THE LONDON FULL GOSPEL FINCHELY CHURCH**

### **Report of the Trustees** **for the Year Ended 31 January 2024**

The trustees present their annual report and financial statements of the charity for the year ended 31 January 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts *and comply with the charity's trust deed*, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

#### **Registered Charity Number**

1183934

#### **Principal address**

7 Amberwood Rise, New Malden, Surrey KT3 5JE

#### **Trustees**

Mrs Hye Jean HAY

Mr Dong Chun KIM

Mr Myung Nam PARK

#### **Independent examiner**

FURUICHOI & CO

Chartered Accountants

69 Station Road

Hampton TW12 2BT

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated Charity.

### **Organisational structure**

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### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Report of the Trustees**  
**for the Year Ended 31 January 2024**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

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**Activities**

Church.

They are ;

- . Worship - to increase awareness of God's presence and celebrate God's love
- . Learning and Caring - to help people to learn and grow as Christians, through mutual support and care
- . Service - to be a good neighbour to people in need and challenge injustice; and
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**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**


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We do believe this will make this world better and people will respect each other.

Approved by order of the board of trustees on **24 November 2024** and signed on its behalf by:



.....  
Chair Trustee

Mrs Hye Jean HAY

**Independent Examiner's Report to the Trustees of**  
**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

I report on the accounts for the year ended **31 January 2024** set out on pages four to seven.

**Respective responsibilities of trustees and examiner**

The charities trustees are responsible for the preparation of accounts. The charities trustees consider if an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity
- to state whether particular matters have to come to my attention

**Basis of independent examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of 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 you as trustees concerning any such matters. The procedures under taken do not provide all evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out to the statements below.

**Independent examiners statement**

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

- (1) which gives the 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 to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Ali Raja*

A Raja, ACA  
FURUICHOI & CO  
Chartered Accountants  
69 Station Road, Hampton  
Greater London TW12 2BT

23-Nov-24

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Statement of Financial Activities**  
**for the Year Ended 31 January 2024**

	Notes	Unrestricted fund £	Unrestricted fund £
		2024	2023
<b>INCOMING RESOURCES</b>			
Incoming resources from generated funds			
Voluntary income		66,730	57,189
Investment income	2	-	-
Total incoming resources		<u>66,730</u>	<u>57,189</u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds			
Costs of generating voluntary income		59,538	53,930
Charitable activities			
Costs of generating voluntary income		16,399	13,131
Governance costs		-	-
Total resources expended		<u>75,937</u>	<u>67,061</u>
<b>NET INCOMING RESOURCES</b>		<u>(9,207)</u>	<u>(9,872)</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		10,515	20,387
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,308</u>	<u>10,515</u>

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Balance Sheet**

**As at 31 January 2024**

	Notes	Unrestricted fund £ 2024	Unrestricted fund £ 2023
<b>FIXED ASSETS</b>			
Computers & equipments	8	4,386	5,160
<b>CURRENT ASSETS</b>			
Debtors	5	-	-
Cash at bank		24,104	33,311
		<u>28,490</u>	<u>38,471</u>
<b>CREDITORS</b>			
Amount falling due within one year	6	4,386	5,160
<b>NET CURRENT ASSETS</b>		<u>24,104</u>	<u>33,311</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		24,104	33,311
<b>NET ASSETS</b>		<u>24,104</u>	<u>33,311</u>
<b>FUNDS</b>			
Unrestricted funds	7	24,104	33,311
<b>TOTAL FUNDS</b>		<u>24,104</u>	<u>33,311</u>

The financial statements were approved by the Board of Trustees on **24 November 2024** and were signed on its behalf by:



.....  
Chair Trustee  
Mrs Hye Jean HAY

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Notes to the Financial Statements**  
**for the Year Ended 31 January 2024**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

**Incoming resources**

All incoming resources are included on Statement of Financial Activities when the charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. Investment Income**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Deposit account interest	<u>-</u>	<u>-</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended **31 January 2024**.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended **31 January 2024**.

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 January 2024**

<b>4. STAFF COSTS</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<u>39,164</u>	<u>28,600</u>

The average monthly number of employees during the year was as follows:

	<b>2024</b>	<b>2023</b>
Employees	<u>5</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>-</u>	<u>-</u>

<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accrual	<u>3,159</u>	<u>1,041</u>

<b>7. MOVEMENT IN FUNDS</b>		<b>Net movement</b>	
	<b>At 31.01.23</b>	<b>in funds</b>	<b>At 31.01.24</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	33,311	(9,207)	24,104
<b>TOTAL FUNDS</b>	<u>33,311</u>	<u>(9,207)</u>	<u>24,104</u>

Net movement in funds, in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	<u>66,730</u>	<u>(75,937)</u>	<u>(9,207)</u>
<b>TOTAL FUNDS</b>	<u>66,730</u>	<u>(75,937)</u>	<u>(9,207)</u>

<b>8. FIXED ASSETS</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Computers & Equipments	<u>4,386</u>	<u>5,160</u>

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 January 2024**

**INCOMING RESOURCES**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Voluntary Income</b>		
Donations	66,730	57,189
<b>Investment Income</b>		
Unaudited Financial Stmts for y/e 31 January 2023	-	-
<b>Total incoming resources</b>	<u><b>66,730</b></u>	<u><b>57,189</b></u>

**RESOURCES EXPENDED**

**Costs of generating voluntary income**

Insurance	373	366
Postage and Stationary	81	248
Meals	2,262	1,369
Donations	-	-
Events	3,878	3,122
Projects - J. Mission	2,541	10,084
Projects - Rosehill	1,600	2,400
Praise Team	-	-
Other Cost	439	672
Seminars	-	-
Pastor Cost	7,322	7,844
Depreciation	774	910
Bank Charges	312	266
	<u><b>19,582</b></u>	<u><b>27,281</b></u>

**Charitable activities**

Wages	39,164	28,600
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**Governance costs**

Accountancy	-	-
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**Support costs**

**Management**

Rent Payable	16,399	13,131
--------------	--------	--------

**Total resources expended**

	<u><b>75,145</b></u>	<u><b>69,012</b></u>
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**Net Income**

	<u><b>(8,415)</b></u>	<u><b>(11,823)</b></u>
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**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

England & Wales - Charity number 1183934

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# Accounts

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REGISTERED CHARITY NUMBER: 1183934

**Report of the Trustees and  
Unaudited Financial Statements for The Year Ended 31 January 2023  
for  
THE LONDON FULL GOSPEL FINCHLEY CHURCH**



**FURUICHOI & CO**  
**CHARTERED ACCOUNTANTS**  
69 Station Road, Hampton  
Greater London TW12 2BT

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Contents of the Financial Statements**  
**for the Year Ended 31 January 2023**

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## **THE LONDON FULL GOSPEL FINCHELY CHURCH**

### **Report of the Trustees** **for the Year Ended 31 January 2023**

The trustees present their annual report and financial statements of the charity for the year ended 31 January 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

#### **Registered Charity Number**

1183934

#### **Principal address**

7 Amberwood Rise, New Malden, Surrey KT3 5JE

#### **Trustees**

Mrs Hye Jean HAY

Mr Dong Chun KIM

Mr Myung Nam PARK

#### **Independent examiner**

FURUICHOI & CO

Chartered Accountants

69 Station Road

Hampton TW12 2BT

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated Charity.

### **Organisational structure**

It is run entirely by volunteers who all believe God and follow Jesus in their life the Christian religion. Since The London Full Gospel Finchley Church is created and presented for religious activities.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **THE LONDON FULL GOSPEL FINCHLEY CHURCH**

### **Report of the Trustees** **for the Year Ended 31 January 2023**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of The London Full Gospel Finchley Church are as follows ; It aims to spread the knowledge of the Bible to the people. It also aims to encourage people to enjoy a life and a wonderful life with lots of different types of culture.

##### **Activities**

Church.

They are ;

- . Worship - to increase awareness of God's presence and celebrate God's love
- . Learning and Caring - to help people to learn and grow as Christiana, through mutual support and care
- . Service - to be a good neighbour to people in need and challenge injustice; and
- . Evangelism - to make more followers of Jesus Christ
- . Conference - to help people to know and develop as Christian who belongs to God in order to help people to improve the Bible knowledge
- . Fellowship - to help people to develop well communication with other people

#### **ACHEIVEMENT AND PERFORMANCE**

##### **Charitable activities**

Since The London Full Gospel Finchley Church is created, we give services of worship every Wednesday and Sunday and at least once a month we have a second worship on Sunday. We try to help by teaching and making them to be Christian as it truly changes their life in a better way.

Therefore we provide:

1. human resources for worship
2. building/facilities/open space to people of particular ethnic or racial origin,
3. service of worship to public
4. advocate/advice/give information to people who need help
5. act as an umbrella or resource body

We do believe this will make this world better and people will respect each other.

Approved by order of the board of trustees on **13 May 2024** and signed on its behalf by:



.....  
Chair Trustee

Mrs Hye Jean HAY

**Independent Examiner's Report to the Trustees of**  
**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

I report on the accounts for the year ended **31 January 2023** set out on pages four to seven.

**Respective responsibilities of trustees and examiner**

The charities trustees are responsible for the preparation of accounts. The charities trustees consider if an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity
- to state whether particular matters have to come to my attention

**Basis of independent examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of 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 you as trustees concerning any such matters. The procedures under taken do not provide all evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a ' true and fair view ' and the report is limited to those matters set out to the statements below.

**Independent examiners statement**

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

- (1) which gives the 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 to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



FURUICHOI & CO  
Chartered Accountants  
69 Station Road, Hampton  
Greater London TW12 2BT

13-May-24

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Statement of Financial Activities**  
**for the Year Ended 31 January 2023**

	Unrestricted fund £	Unrestricted fund £
Notes	2023	2022
<b>INCOMING RESOURCES</b>		
Incoming resources from generated funds		
Voluntary income	57,189	53,542
Investment income	2	-
Total incoming resources	<u>57,189</u>	<u>53,542</u>
<b>RESOURCES EXPENDED</b>		
Costs of generating funds		
Costs of generating voluntary income	53,930	37,245
Charitable activities		
Costs of generating voluntary income	13,131	5,847
Governance costs	-	200
Total resources expended	<u>67,061</u>	<u>43,292</u>
<b>NET INCOMING RESOURCES</b>	<u>(9,872)</u>	<u>10,250</u>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	20,387	10,137
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>10,515</u>	<u>20,387</u>

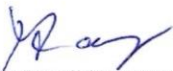
**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Balance Sheet**

**As at 31 January 2023**

		Unrestricted fund £ 2023	Unrestricted fund £ 2022
	Notes		
<b>FIXED ASSETS</b>			
Computers & equipments	8	5,160	
<b>CURRENT ASSETS</b>			
Debtors	5	-	-
Cash at bank		33,311	43,183
		<u>38,471</u>	<u>43,183</u>
<b>CREDITORS</b>			
Amount falling due within one year	6	1,041	-
<b>NET CURRENT ASSETS</b>		<u>37,430</u>	<u>43,183</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37,430	43,183
<b>NET ASSETS</b>		<u>37,430</u>	<u>43,183</u>
<b>FUNDS</b>			
Unrestricted funds	7	33,311	43,183
<b>TOTAL FUNDS</b>		<u>33,311</u>	<u>43,183</u>

The financial statements were approved by the Board of Trustees on **13 May 2024** and were signed on its behalf by:



.....  
Chair Trustee

Mrs Hye Jean HAY

## **THE LONDON FULL GOSPEL FINCHLEY CHURCH**

### **Notes to the Financial Statements** **for the Year Ended 31 January 2023**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

##### **Incoming resources**

All incoming resources are included on Statement of Financial Activities when the charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

##### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### **2. Investment Income**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Deposit account interest	<u>-</u>	<u>-</u>

#### **3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended **31 January 2023**.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended **31 January 2023**.

## THE LONDON FULL GOSPEL FINCHLEY CHURCH

### Notes to the Financial Statements - continued for the Year Ended 31 January 2023

<b>4. STAFF COSTS</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<u>28,600</u>	<u>28,369</u>

The average monthly number of employees during the year was as follows:

	<b>2023</b>	<b>2022</b>
Employees	<u>2</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

### **5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>-</u>	<u>-</u>

### **6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accrual	<u>1,041</u>	<u>-</u>

### **7. MOVEMENT IN FUNDS**

	<b>At 31.01.22</b>	<b>Net movement</b>	<b>At 31.01.23</b>
	<b>£</b>	<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	43,183	(9,872)	33,311
<b>TOTAL FUNDS</b>	<u>43,183</u>	<u>(9,872)</u>	<u>33,311</u>

Net movement in funds, in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	57,189	(67,061)	(9,872)
<b>TOTAL FUNDS</b>	<u>57,189</u>	<u>(67,061)</u>	<u>(9,872)</u>

### **8. FIXED ASSETS**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Computers & Equipments	<u>5,160</u>	<u>6,070</u>

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 January 2023**

**INCOMING RESOURCES**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Voluntary Income</b>		
Donations	57,189	53,542
<b>Investment Income</b>		
Unaudited Financial Stmts for y/e 31 January 2023	-	-
<b>Total incoming resources</b>	<b>57,189</b>	<b>53,542</b>

**RESOURCES EXPENDED**

**Costs of generating voluntary income**

Insurance	366	231
Postage and Stationary	248	165
Meals	1,369	-
Donations	-	-
Events	3,122	4,477
Projects - J. Mission	10,084	200
Projects - Rosehill	2,400	1,400
Praise Team	-	-
Other Cost	672	231
Seminars	-	-
Pastor Cost	7,844	2,172
Depreciation	910	-
Bank Charges	266	-
	<b>27,281</b>	<b>8,876</b>

**Charitable activities**

Wages	28,600	28,369
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**Governance costs**

Accountancy	-	200
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**Support costs**

**Management**

Rent Payable	13,131	5,847
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**Total resources expended**

<b>69,012</b>	<b>43,292</b>
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**Net Income**

<b>(11,823)</b>	<b>10,250</b>
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**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

England & Wales - Charity number 1183934

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# Accounts

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REGISTERED CHARITY NUMBER: 1183934

**Report of the Trustees and  
Unaudited Financial Statements for The Year Ended 31 January 2022  
for  
THE LONDON FULL GOSPEL FINCHLEY CHURCH**



**FURUCHOI & CO**  
**CHARTERED ACCOUNTANTS**  
69 Station Road, Hampton  
Greater London TW12 2BT

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Contents of the Financial Statements  
for the Year Ended 31 January 2022**

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## **THE LONDON FULL GOSPEL FINCHELY CHURCH**

### **Report of the Trustees** **for the Year Ended 31 January 2022**

The trustees present their annual report and financial statements of the charity for the year ended 31 January 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014.

#### **Registered Charity Number**

1183934

#### **Principal address**

7 Amberwood Rise, New Malden, Surrey KT3 5JE

#### **Trustees**

Mrs Hye Jean HAY

Mr Dong Chun KIM

Mr Myung Nam PARK

#### **Independent examiner**

FURUICHOI & CO

Chartered Accountants

69 Station Road

Hampton TW12 2BT

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated Charity.

### **Organisational structure**

It is run entirely by volunteers who all believe God and follow Jesus in their life the Christian religion. Since The London Full Gospel Finchley Church is created and presented for religious activities.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## THE LONDON FULL GOSPEL FINCHLEY CHURCH

### Report of the Trustees for the Year Ended 31 January 2022

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of The London Full Gospel Finchley Church are as follows ; It aims to spread the knowledge of the Bible to the people. It also aims to encourage people to enjoy a life and a wonderful life with lots of different types of culture.

##### **Activities**

Church.

They are ;

- . Worship - to increase awareness of God's presence and celebrate God's love
- . Learning and Caring - to help people to learn and grow as Christians, through mutual support and care
- . Service - to be a good neighbour to people in need and challenge injustice; and
- . Evangelism - to make more followers of Jesus Christ
- . Conference - to help people to know and develop as Christians who belong to God in order to help people to improve their Bible knowledge
- . Fellowship - to help people to develop well communication with other people

#### **ACHIEVEMENT AND PERFORMANCE**

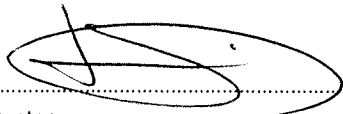
##### **Charitable activities**

Since The London Full Gospel Finchley Church is created, we give services of worship every Wednesday and Sunday and at least once a month we have a second worship on Sunday. We try to help by teaching and making them to be Christians as it truly changes their life in a better way. Therefore we provide:

1. human resources for worship
2. building/facilities/open space to people of particular ethnic or racial origin,
3. service of worship to public
4. advocate/advice/give information to people who need help
5. act as an umbrella or resource body

We do believe this will make this world better and people will respect each other.

Approved by order of the board of trustees on **13 December 2022** and signed on its behalf by:



Trustee  
Mr Dong Chun KIM

**Independent Examiner's Report to the Trustees of  
THE LONDON FULL GOSPEL FINCHLEY CHURCH**

I report on the accounts for the year ended **31 January 2022** set out on pages four to seven.

**Respective responsibilities of trustees and examiner**

The charities trustees are responsible for the preparation of accounts. The charities trustees consider if an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity
- to state whether particular matters have to come to my attention

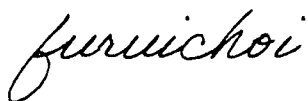
**Basis of independent examiners report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of 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 you as trustees concerning any such matters. The procedures under taken do not provide all evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out to the statements below.

**Independent examiners statement**

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

- (1) which gives the 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 to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



FURUICHOI & CO  
Chartered Accountants  
69 Station Road, Hampton  
Greater London TW12 2BT

13-Dec-22

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Statement of Financial Activities**  
**for the Year Ended 31 January 2022**

		Unrestricted fund £	Unrestricted fund £
	Notes		
<b>INCOMING RESOURCES</b>		<b>2022</b>	<b>2021</b>
Incoming resources from generated funds			
Voluntary income		53,542	73,412
Investment income	2	-	-
Total incoming resources		<u>53,542</u>	<u>73,412</u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds			
Costs of generating voluntary income		37,245	55,197
Charitable activities			
Costs of generating voluntary income		5,847	2,934
Governance costs		200	950
Total resources expended		<u>43,292</u>	<u>59,081</u>
<b>NET INCOMING RESOURCES</b>		<u>10,250</u>	<u>14,331</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		10,137	(4,194)
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>20,387</u>	<u>10,137</u>

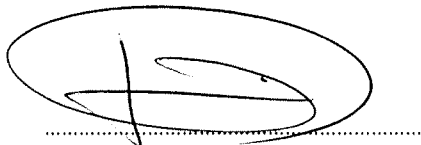
**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Balance Sheet**

**As at 31 January 2022**

		Unrestricted fund £ 2022	Unrestricted fund £ 2021
	Notes		
<b>FIXED ASSETS</b>			
Computers & equipments	8		
<b>CURRENT ASSETS</b>			
Debtors	5	-	-
Cash at bank		43,183	32,933
		<u>43,183</u>	<u>32,933</u>
<b>CREDITORS</b>			
Amount falling due within one year	6	-	4,194
		<u>43,183</u>	<u>28,739</u>
<b>NET CURRENT ASSETS</b>			
		<u>43,183</u>	<u>28,739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		43,183	28,739
<b>NET ASSETS</b>			
		<u>43,183</u>	<u>28,739</u>
<b>FUNDS</b>			
Unrestricted funds	7	43,183	28,739
<b>TOTAL FUNDS</b>			
		<u>43,183</u>	<u>28,739</u>

The financial statements were approved by the Board of Trustees on **13 December 2022** and were signed on its behalf by:



Trustee  
Mr Dong Chun KIM

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Notes to the Financial Statements**  
**for the Year Ended 31 January 2022**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

**Incoming resources**

All incoming resources are included on Statement of Financial Activities when the charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. Investment Income**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Deposit account interest	<u>-</u>	<u>-</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended **31 January 2022**.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended **31 January 2022**.

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 January 2022**

<b>4. STAFF COSTS</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<u>28,369</u>	<u>34,508</u>

The average monthly number of employees during the year was as follows:

	<b>2022</b>	<b>2021</b>
Employees	<u>1</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>-</u>	<u>-</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accrual	<u>-</u>	<u>-</u>

**7. MOVEMENT IN FUNDS**

	<b>At 31.01.21</b>	<b>Net movement</b>	<b>At 31.01.22</b>
	<b>£</b>	<b>in funds</b>	<b>£</b>
		<b>£</b>	
<b>Unrestricted funds</b>			
General fund	32,933	10,250	43,183
<b>TOTAL FUNDS</b>	<u>32,933</u>	<u>10,250</u>	<u>43,183</u>

Net movement in funds, in the above are as follows:

	<b>Incoming</b>	<b>Resources</b>	<b>Movement</b>
	<b>resources</b>	<b>expended</b>	<b>in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	53,542	(43,292)	10,250
<b>TOTAL FUNDS</b>	<u>53,542</u>	<u>(43,292)</u>	<u>10,250</u>

**8. FIXED ASSETS**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Computers & Equipments	<u>6,070</u>	<u>6,070</u>

**THE LONDON FULL GOSPEL FINCHLEY CHURCH**

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 January 2022**

**INCOMING RESOURCES**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Voluntary Income</b>		
Donations	53,542	73,412
<b>Investment Income</b>		
Unaudited Financial Statements for The Year Ended 31 Jan	-	-
<b>Total incoming resources</b>	<b>53,542</b>	<b>73,412</b>

**RESOURCES EXPENDED**

**Costs of generating voluntary income**

Insurance	231	-
Postage and Stationary	165	697
Meals	-	399
Donations	1,600	5,810
Projects/Events	4,477	703
Praise Team	-	-
Other Cost	231	11,163
Seminars	-	-
Pastor Cost	30,541	36,425
Choir Cost	-	-
Legal Cost	-	-
	<b>37,245</b>	<b>55,197</b>

**Charitable activities**

Wages	-	-
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**Governance costs**

Accountancy	200	950
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**Support costs**

**Management**

Rent Payable	5,847	2,934
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**Total resources expended**

<b>43,292</b>	<b>59,081</b>
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**Net Income**

<b>10,250</b>	<b>14,331</b>
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