

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

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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

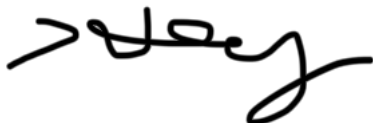
Charitable activities

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 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.



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
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		110,534	66,730
Investment income	2	-	-
Total incoming resources		110,534	66,730
 RESOURCES EXPENDED			
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		78,908	75,937
 NET INCOMING RESOURCES		31,626	(9,207)
 RECONCILIATION OF FUNDS			
Total funds brought forward		1,308	10,515
 TOTAL FUNDS CARRIED FORWARD		32,934	1,308

THE LONDON FULL GOSPEL FINCHLEY CHURCH

Balance Sheet

As at 31 January 2025

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

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

	2025	2024
	£	£
Deposit account interest	-	-

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**

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

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

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

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

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025	2024
	£	£
Other debtors	<u>-</u>	<u>-</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025	2024
	£	£
Accrual	<u>3,945</u>	<u>3,159</u>

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

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

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

8. FIXED ASSETS	2025	2024
	£	£
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

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

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
	19,316	19,582

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

	78,908	75,145
Net Income	31,626	(8,415)