

FAITH OASIS ASSEMBLIES OF GOD

Report of the Trustees and Financial Statements

For the year ended 31st March 2025

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For the year ended 31st March 2025

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For the year ended 31st March 2025

Legal and Administrative Information

Officers and Professional Advisors

Trustees

Michael Agyemang-Duah Boachie
Anastasia Owusu Afriyie
Isaac Dickson
Fred Adu Kumi

Registered Office

35 Shepherd Street
Hucknall
NG15 6XB

Independent Examiner

IMS Accountancy Services Ltd
50 Wigman Road , Nottingham
NG8 3HW

Charity Commission Registered Number
1186619

TRUSTEES ANNUAL REPORT

CHARITY NAME: FAITH OASIS ASSEMBLIES OF GOD

PERIOD: 1 APRIL 2024 - 31 MARCH 2025

CHARITY NUMBER: 1186619

1. OBJECTIVE OF THE CHARITY

At Faith Oasis Assemblies of God, we have the overarching objective of impacting the lives of both our members and the community at large.

The objects of the Church ("the Objects") are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit;
- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

2. SUMMARY OF PERFORMANCE AND ACHIEVEMENTS

In order to achieve our objectives, some of the main activities and accomplishments taken during the financial period are as follows:

- The charity continues to hold a variety of weekly family and youth services. The Sunday school for adults and youths has flourished.
- Weekly Sunday meetings is our main source of teaching, mentoring and guidance for the members. The teaching has proven to be a valuable tool in the church.
- We also started a Wednesday bible studies which continues to grow and is open to both the members and other non-members.
- There is also a weekly prayer meeting that is done via Zoom.
- The evangelistic team aims to reach more members of the public; by encouraging the whole church to be more proactive with their door to door evangelism on a regular basis.
- The charity also holds a monthly workers training to help train and improve on the services that different departments provide during services.
- The preparation of baptism and counselling has also increased, as the youths and other members seek to have a greater understanding of God and of the Christian faith.
- The charity serves its members and the community by performing the expected religious services such as, Weddings, baby blessings, funeral etc.

- Our social activities got lonely people out to socialise and cut boredom.
- In other to support those in need, the church has supported members and non-members with welfare donations which helped some people pay for rent, purchase food and other needed materials.
- The charity offers emotional support for all who are in need through counselling, this is done with an understanding heart and we do so to support members in all areas of life.

3. PERFORMANCE AGAINST OBJECTIVES

As stated in our objectives, the charity sought to advance the Christian faith and this was done through our different weekly and monthly services. Also, the baptism classes and training added to achieving this objective.

In regards to the relieve of hardships, the charity was able to contribute to this through the financial support given to members and even some non-members through our welfare donations. Furthermore, counselling sessions provided allowed people to receive advice and support when needed for their mental health.

Lastly, to meet the objective of advancing education, the Sunday school for both Adults and Youths were utilised. In addition to this, the Wednesday bible studies enabled the charity to provide more education concerning the matters of the Christian faith.

4. SOURCES OF FUNDS

The Charity's sources of fund come from Tithes, free will Offerings, other seeds or donations, pledges. These fund raising activities happened service times and these are during Sundays and Wednesdays. Further fundraising is done during Mid-year and Annual Thanksgiving Harvest. Members freely contributed to support the charities activities.

5. PRINCIPAL RISKS

The charity is susceptible to many risks such as unexpected economic uncertainty, volunteer capacity and attack on our reputation.

COVID rules that resulted in lockdowns and services shut down, as well as job losses still had a heavy impact on donations. Our efforts to relieve members financially impacted the Charity's finances.

In order to manage these, the charity started to seek for grants which aims to provide additional funding, in addition to the free will donations that are received.

The charity also continuously ask for volunteers who are willing and skilled to join the different departments or offices.

The charity reviews it activities to make sure it is in line with the law of the land and if there are any necessary changes, these will be made.

The trustees have adhered to the provisions of the governing document and charity commission's guidance on public benefit.

6. TRUSTEE INFORMATION

The Trustees/Directors as at the 31st March 2025 were:

Michael Agyemang-Duah Boachie: Chairman

Anastasia Owusu Afriyie : Trustee

Isaac Dickson : Trustee

Fred Adu Kumi : Trustee

7. RECRUITMENT AND TRAINING OF TRUSTEES

The Senior Minister shall automatically ("ex-officio") be a charity trustee for as long as he holds that office.

The members of the Church Council shall comprise Senior Minister and other Ministers of the Church together with such person as the Senior Minister shall nominate and the Church Council shall from time to time appoint.

The process used by the charity to appoint trustees are highlighted below:

- Appointees are nominated based on a set of criteria.
- Those willing to act as trustees are chosen from nominees.
- They must bring something to the table, for example, a skill, knowledge or experience to enhance the trustee's board.
- Trustees determine the order in which any additional Trustees are to be recruited or to retire.

After a trustee is recruited, they go through three months training to fully understand their duties and responsibilities.

- Initial meetings are taken and then every month, training meetings are provided until the end of the three months.

Signed on behalf of the charity's trustees:



Signed

Michael Agyemang-Duah Boachie: Chairman

Date 26.01.2026

**Independent Examiner's Report to the Trustees of
FAITH OASIS ASSEMBLIES OF GOD
For the year ended 31st March 2025**

I report to the trustees on my examination of the accounts of Faith Oasis Assemblies of God for the year ended 31 March 2025, which are set out on pages 7-10.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in following the Directions given by the Charity Commission under that section.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection giving me cause to believe that :

- 1) accounting records were not kept as required by section 130 of the Act; or
- 2) the accounts do not accord with those records.

I have no other matters to report.



26/01/2026

Kashif Shakeel
IMS Accountancy Services Ltd
50 Wigman Road
Nottingham
NG8 3HW

FAITH OASIS ASSEMBLIES OF GOD
Receipts and Payments Account
For the year ended 31st March 2025

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
		£	£	£	£
Receipts					
Incoming Resources	2	84,198	4,060	88,258	54,028
Other Income	3	9,387		9,387	1,728
Interest Received		70		70	288
Total receipts		93,655	4,060	97,715	56,044
Payments					
Cost of Sales	4	7,080		7,080	17,133
Administration Expenses	5	72,580	10,571	83,151	48,716
Transfer between funds				-	
Total payments		79,660	10,571	90,231	65,849
Net receipts/(payments)		13,995	(6,511)	7,484	-9805
Cash funds at start of this period		7490		7490	17295
Transfer between funds		(6,511)	6511	0	
Cash funds at end of this period		14,974	-	14,974	7,490

FAITH OASIS ASSEMBLIES OF GOD
Statement of Assets and Liabilities
at 31 March 2025

	Note	2025 £	2024 £
Cash assets			
Bank accounts		14,974	7,490
Cash in hand			
Total		14,974	7,490
Capital Assets			
Equipment		13,000	-
Total		13,000	-
Liabilities			
Creditors		9,100	
Total		9,100	-

These financial statements are accepted on behalf of the charity by :



Signed
Michael Agyemang-Duah Boachie: Chairman
Date 26.01.2026

FAITH OASIS ASSEMBLIES OF GOD

Notes to the Financial Statements for the Year Ended 31 March 2025

1. Accounting policies

Basis of preparation

This financial statement has been prepared under the receipts and payments basis, in accordance with section 133 of the Charities Act 2011

Incoming Resources

Incoming resources relate to the donations that are made to the charity. These donations are to fund the operations of the charity.

2. Incoming Resources	2025 (£)	2025 (£)	2024 (£)
	Un-restricted	Restricted	
Sales	385		176
Offerings	39977		26033
Tithes	38197		25450
Building Funds		4060	67
Seed			2302
Rental Income	5639		0
Total	84198	4060	54028

3. Other Income	2025 (£)	2024 (£)
Gift Aid Received	9387	1728

4. Direct Charitable Expenditure	2025 (£)	2025 (£)	2024 (£)
	Un-restricted	Restricted	
Service Charges	2285		540
Cost of Sales			2981
Professional Fee	1850		
Purchases	1662		5543
Welfare Costs	1108		8068
Equipment Hire	175		
Total	7080	0	17132

5. Administration Expenses	2025 (£)	2025 (£)	2024 (£)
	Un-restricted	Restricted	
Honorarium	7773		9200
Utilities	2477		3168
Small Equipment	976		520
Rent	33050		16335
Other Computer Costs			103
Cell Phone	750		784
Printing	372		446
Licenses and Permits	1091		1114
Miscellaneous	1942		578
Motor Vehicle Expense	5421		1745
Accommodation	1036		874
Legal and Professional Fees	163		1323
Books and Journals	430		852
Charitable Donations	50		6980
Subscriptions	1333		2539
Bank/Finance Charges	121		133
Insurance	1280		741
Travel	3065		1281
Purchase of Equipment	3900		
Training	350		
Ministry Stipend	7000		
Repair and Maintenance		10571	
Total	72580	10571	48716

6. Going Concern

The charity is operating on a going concern basis and will continue to operate as such into the foreseeable future. For the year ended 31 March 2025, the total cash funds carried forward were £14974.

7. Related Party Transactions

During the year, remuneration of £7,000 was paid to Pastor Michael, a trustee ,for services as a Senior Minister. This payment is permitted by Clause 6.2 (g)(ii) of the charity's governing document.

No other trustees received any remuneration.

8. Creditors (Liabilities)

The creditor balance of £9,100 represents the outstanding balance owed for the multimedia equipment purchased during the year. This is payable in installments over 2 years.