

FREEDOM HOUSE CHURCH LTD

England & Wales · Charity number 1186818

Details

Status Registered

Legal form Charitable company

Company number [11773826](#)

Registered 2019-12-09

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

Contact

Address 5 Premier Road
Manchester
M8 8HH

Phone 01614654944

Email FREEDOMHOUSE.CHURCH@YAHOO.COM

Website www.freedomhouse-church.org

Activities

Objects: 1) TO ADVANCE THE CHRISTIAN FAITH IN GREATER MANCHESTER FOR THE BENEFIT OF THE PUBLIC, MAINLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, CELEBRATION OF RELIGIOUS FESTIVALS, DISTRIBUTING LITERATURE ABOUT CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.2) TO FURTHER OR BENEFIT THE RESIDENTS OF GREATER MANCHESTER, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE THE POWER TO:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: We are a charity that supports and provides services to vulnerable people in our local community in Great Manchester.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£49,937	£47,537	-	-
2024-01-31	£49,068	£48,579	-	-
2023-01-31	£47,780	£46,620	-	-
2022-01-31	£46,803	£45,794	-	-
2021-01-31	£44,072	£37,740	-	-

Trustees

Name	Role	Appointed
Rev Firmament Songso	Chair	2019-01-17
Javad MALEKZADEGAN		2025-06-30
Jennifer Odoruyi		2026-04-20

FREEDOM HOUSE CHURCH LTD

England & Wales - Charity number 1186818

Accounts

FREEDOM HOUSE CHURCH LTD

ANUAL FINANCIAL REPORT

Company Registered number :11773826

Charity Registered Number: 1186818



FINANCIAL YEAR END:

DATE:31 JAN 2025

REPORTING YEAR:

2025

FINANCIAL DETAILS

SOURCES OF INCOME:

	2025	2024
Members Contribution:	£43,948	£37,918
Others Donations:	£5,500	£9,990
Balance brought forward	£489	£1,160
Total Sources of Income:	£49,937	£49,068

Spent Resources:

	2025	2024
Costs of Generating income:	£47,387	£48,429
Charity activity:	£00	£00
Governance cost:	£150	£150

Total resources expended:	£47,537	£48,579
Net movement of funds:	£2400	£489
Funds at The End of the Year:	£2400	£489

**Approved by the trustees on 22/10/2025
and signed on their behalf by:**

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

BALANCE SHEET FOR THE YEAR ENDED 31 JANUARY 2025

TANGIBLE ASSETS:	£00	£00
Current Assets:	2025	2024
Debtors	£00	£00
Bank	£2400	£489
Cash in Hand	£00	£00
Total Assets:	£2400	£489

Less current liabilities:

Net Assets	£2400	£489
Total Assets	£2400	£489

Funds:

Unrestricted Funds:	£2400	£489
Loan:	£00	£00
Total Funds:	£2400	£489

For the year ending **31 January 2025** the company was entitled to exemption from audit under section 477 of the Company act 2006 relating to small companies The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the trustees on 22 /10 /2025 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

COST OF CHARITABLE ACTIVITIES

ITEMS OR BILLS	2025	2024
Computer and printer	£120	£183
Computer Software	£1,180	£1,161
Website	£1,290	£1,240
Other furniture offices	£235	£260
Children's area and kitchen furniture	£300	£210
Construction of a kitchen, offices and a space for children.	£00	£00
Special lighting	£250	£475
Background and stage decoration	£110	£90
Custom lectern for Conference	£00	£00
Other church decor	£145	£125
Church exterior sign	£00	£00
Electric heating	£100	£120

Other professional work	£135	£155
Sound system	£365	£60
Rent deposit	£00	£00
Rent payment	£12,000	£12,000
Building insurance	£300	£300
Bin Collection	£413	£413
Telephone and internet	£588	£492
Electricity	£2,880	£2,280
loan agreement	£1,916	£2,916
Chairs	£00	£00
Church advertisement	£1,080	£864
Food and drinks	£3,120	£2,340
Travel and Petrol	£3,960	£3,640
Welfare help	£7,500	£7,500

Conference and Training	£1,000	£2,000
Legal and Professional	£350	£400
Membership of the Evangelical Alliance	£90	£90
Pastoral care	£1,460	£1,560
Volunteers Expenses	£4,680	£4,680
Other administrative and governance costs	£275	£275
Evangelism	£250	£250
Bank Account fees	£00	£00
Media and Production	£300	£375
Salary	£00	£00
Stationery	£65	£45
Musical Praise Team	£1,080	£2,080
Total :	£47,537	£48,579

Taxation: £00

The company is a charity and therefore no taxation provision is required

CHARITABLE ACTIVITIES

Scope's operating costs include staff costs, rent and other related costs. All costs are allocated to activities based on the charity's objects and other costs.

Most of the costs incurred by Scope are directly attributable to individual activities. When the costs are not directly attributable to specific activities, they are allocated in proportion to the total activity costs or, in the case of shared offices, on the basis of the space occupied.

Restricted funds:

For the year ended 31/JAN/2025 there was restricted funds totalling £00.

Unrestricted funds:	2025	2024
Member contribution:	£43,948	£37,918
Others Donations:	£5,500	£9,990
Total:	£49,448	£47,908
TOTAL INCOMING RESOURCES:	£49.448	£47,908

Basis of preparation of financial statements

All activities continue. The financial statements have been prepared according to the historical cost convention. The financial statements have been prepared in accordance with the state of the recommended order and the state of the recommended state

practical: charity accounting and reporting (SORP 2005) published in March 2005 and applicable UK accounting standards and charities law of 1993. The charity is a company limited by warranty. The members of the society are the names of the directors or trustees

Fund accounting:

General funds are unrestricted funds which may be used at the discretion of the trustees to further the general objectives of the charity and which have not been designated for any other purpose.

Designated funds include unrestricted funds that have been set aside by the trustees for specific purposes. The objective and use of each designated fund are defined in the notes to the financial statements. Restricted funds are funds that must be used in accordance with specific restrictions imposed by donors or that have been collected by the charity for a specific purpose. The costs of collecting and administering these funds are charged to the specific fund. The objective and use of each earmarked fund are defined in the notes to the financial statements.

Incoming resources:

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of specific performance by the Charity, are recognised when the Charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the Charity where this can be quantified.

Resources expended:

All expenses are recorded on an accrual basis and have been included in the expense categories which include all assignment to activities. When costs cannot be directly charged to specific activities, they have been allocated on a basis compatible with the use of resources.

Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives as follows:

Furniture, fittings and equipment-5 years Computer equipment - 3 years All fixed assets costing more than £00 are capitalised. Computer software costs are not capitalised.

Approved by the trustees on 22 /10/2025 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

FREEDOM HOUSE CHURCH LTD

England & Wales - Charity number 1186818

Accounts

FREEDOM HOUSE CHURCH LTD

ANUAL FINANCIAL REPORT

Company Registered number :11773826

Charity Registered Number: 1186818



FINANCIAL YEAR END:

DATE:31 JAN 2024

REPORTING YEAR:

2024

FINANCIAL DETAILS

SOURCES OF INCOME:

	2024	2023
Members Contribution:	£37,918	£38,771
Others Donations:	£9,990	£8,000
Balance brought forward	£1,160	£1,009
Total Sources of Income:	£49,068	£47,780

Spent Resources:

	2024	2023
Costs of Generating income:	£48,429	£46,470
Charity activity:	£00	£00
Governance cost:	£150	£150

Total resources expended:	£48,579	£46,620
Net movement of funds:	£489	£1,160
Funds at The End of the Year:	£489	£1,160

**Approved by the trustees on 14/10/2024
and signed on their behalf by:**

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

BALANCE SHEET FOR THE YEAR ENDED 31 JANUARY 2024

TANGIBLE ASSETS:	£00	£00
Current Assets:	2024	2023
Debtors	£00	£00
Bank	£489	£1,160
Cash in Hand	£00	£00
Total Assets:	£489	£1,160

Less current liabilities:

Net Assets	£489	£1,160
Total Assets	£489	£1,160

Funds:

Unrestricted Funds:	£489	£1,160
Loan:	£00	£00
Total Funds:	£489	£1,160

For the year ending **31 January 2024** the company was entitled to exemption from audit under section 477 of the Company act 2006 relating to small companies The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the trustees on 14 /10 /2024 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

COST OF CHARITABLE ACTIVITIES

ITEMS OR BILLS	2024	2023
Computer and printer	£183	£380
Computer Software	£1,161	£1,115
Website	£1,240	£950
Other furniture offices	£260	£240
Children's area and kitchen furniture	£210	£400
Construction of a kitchen, offices and a space for children.	£00	£00
Special lighting	£475	£60
Background and stage decoration	£90	£00
Custom lectern for Conference	£00	£00
Other church decor	£125	£250
Church exterior sign	£00	£00
Electric heating	£120	£70

Other professional work	£155	£180
Sound system	£60	£220
Rent deposit	£00	£00
Rent payment	£12,000	£12,000
Building insurance	£300	£300
Bin Collection	£413	£913
Telephone and internet	£492	£468
Electricity	£2,280	£1680
loan agreement	£2,916	£2,916
Chairs	£00	£00
Church advertisement	£864	£2,760
Food and drinks	£2,340	£1,400
Travel and Petrol	£3,640	£2,100
Welfare help	£7,500	£4,000

Conference and Training	£2,000	£2,500
Legal and Professional	£400	£350
Membership of the Evangelical Alliance	£90	£90
Pastoral care	£1,560	£1,040
Volunteers Expenses	£4,680	£6,058
Other administrative and governance costs	£275	£275
Evangelism	£250	£150
Bank Account fees	£00	£00
Media and Production	£375	£600
Salary	£00	£00
Stationery	£45	£35
Musical Praise Team	£2,080	£3,120
Total :	£48,579	£46,620

Taxation: £00

The company is a charity and therefore no taxation provision is required

CHARITABLE ACTIVITIES

Scope's operating costs include staff costs, rent and other related costs. All costs are allocated to activities based on the charity's objects and other costs.

Most of the costs incurred by Scope are directly attributable to individual activities. When the costs are not directly attributable to specific activities, they are allocated in proportion to the total activity costs or, in the case of shared offices, on the basis of the space occupied.

Restricted funds:

For the year ended 31/JAN/2024 there was restricted funds totalling £00.

Unrestricted funds:	2024	2023
Member contribution:	£37,918	£38,771
Others Donations:	£9,990	£8,000
Total:	£47,908	£46,771
TOTAL INCOMING RESOURCES:	£47,908	£46,771

Basis of preparation of financial statements

All activities continue. The financial statements have been prepared according to the historical cost convention. The financial statements have been prepared in accordance with the state of the recommended order and the state of the recommended state

practical: charity accounting and reporting (SORP 2005) published in March 2005 and applicable UK accounting standards and charities law of 1993. The charity is a company limited by warranty. The members of the society are the names of the directors or trustees

Fund accounting:

General funds are unrestricted funds which may be used at the discretion of the trustees to further the general objectives of the charity and which have not been designated for any other purpose.

Designated funds include unrestricted funds that have been set aside by the trustees for specific purposes. The objective and use of each designated fund are defined in the notes to the financial statements. Restricted funds are funds that must be used in accordance with specific restrictions imposed by donors or that have been collected by the charity for a specific purpose. The costs of collecting and administering these funds are charged to the specific fund. The objective and use of each earmarked fund are defined in the notes to the financial statements.

Incoming resources:

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of specific performance by the Charity, are recognised when the Charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the Charity where this can be quantified.

Resources expended:

All expenses are recorded on an accrual basis and have been included in the expense categories which include all assignment to activities. When costs cannot be directly charged to specific activities, they have been allocated on a basis compatible with the use of resources.

Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives as follows:

Furniture, fittings and equipment-5 years Computer equipment - 3 years All fixed assets costing more than £00 are capitalised. Computer software costs are not capitalised.

Approved by the trustees on 14/10/2024 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

FREEDOM HOUSE CHURCH LTD

England & Wales - Charity number 1186818

Accounts

FREEDOM HOUSE CHURCH LTD

ANUAL FINANCIAL REPORT

Company Registered number :11773826

Charity Registered Number: 1186818



FINANCIAL YEAR END:

DATE:31 JAN 2023

REPORTING YEAR:

2023

FINANCIAL DETAILS

SOURCES OF INCOME:

2023

2022

Members Contribution:

£38,771

£30,489.39

Others Donations:

£8,000

£10,000

Balance brought forward

£1,009

£6,313.61

Total Sources of Income:

£47,780

£46,803

Spent Resources:

2023

2022

Costs of Generating income:

£46,470

£45,644

Charity activity:

£00

£00

Governance cost:

£150

£150

Total resources expended:	£46,620	£45,794
Net movement of funds:	£1,160	£1,009
Funds at The End of the Year:	£1,160	£1,009

**Approved by the trustees on 25/10/2023
and signed on their behalf by:**

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

BALANCE SHEET FOR THE YEAR ENDED 31 JANUARY 2023

TANGIBLE ASSETS:	£00	£00
Current Assets:	2023	2022
Debtors	£00	£00
Bank	£1,160	£1,009
Cash in Hand	£00	£00
Total Assets:	£1,160	£1,009

Less current liabilities:

Net Assets	£1,160	£1,009
Total Assets	£1,160	£1,009

Funds:

Unrestricted Funds:	£1,160	£1,009
Loan:	£00	£00
Total Funds:	£1,160	£1,009

For the year ending **31 January 2023** the company was entitled to exemption from audit under section 477 of the Company act 2006 relating to small companies The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the trustees on 25/10/2023 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

COST OF CHARITABLE ACTIVITIES

ITEMS OR BILLS	2023	2022
Computer and printer	£380	£2,698
Computer Software	£1,115	£976
Website	£950	£850
Other furniture offices	£240	£160
Children's area and kitchen furniture	£400	£300
Construction of a kitchen, offices and a space for children.	£00	£00
Special lighting	£60	£120
Background and stage decoration	£00	£00
Custom lectern for Conference	£00	£00
Other church decor	£250	£450
Church exterior sign	£00	£00
Electric heating	£70	£45

Other professional work	£180	£120
Sound system	£220	£180
Rent deposit	£00	£00
Rent payment	£12,000	£10,000
Building insurance	£300	£250
Bin Collection	£913	£913
Telephone and internet	£468	£525
Electricity	£1,680	£708
loan agreement	£2,916	£2,916
Chairs	£00	£00
Church advertisement	£2,760	£2,800
Food and drinks	£1,400	£1,450
Travel and Petrol	£2,100	£2,160
Welfare help	£4,000	£3,900

Conference and Training	£2,500	£2,800
Legal and Professional	£350	£390
Membership of the Evangelical Alliance	£90	£90
Pastoral care	£1,040	£880
Volunteers Expenses	£6,058	£6,058
Other administrative and governance costs	£275	£315
Evangelism	£150	£135
Bank Account fees	£00	£00
Media and Production	£600	£685
Salary	£00	£00
Stationery	£35	£40
Musical Praise Team	£3,120	£2,880
Total :	£46,620	£45,794

Taxation: £00

The company is a charity and therefore no taxation provision is required

CHARITABLE ACTIVITIES

Scope's operating costs include staff costs, rent and other related costs. All costs are allocated to activities based on the charity's objects and other costs.

Most of the costs incurred by Scope are directly attributable to individual activities. When the costs are not directly attributable to specific activities, they are allocated in proportion to the total activity costs or, in the case of shared offices, on the basis of the space occupied.

Restricted funds:

For the year ended 31/JAN/2023 there was restricted funds totalling £00.

Unrestricted funds:

	2023	2022
Member contribution:	£38,771	£30,489.39
Others Donations:	£8,000	£10,000
Total:	£46,771	£40,489.39
TOTAL INCOMING RESOURCES:	£46,771	£40,489.39

Basis of preparation of financial statements

All activities continue. The financial statements have been prepared according to the historical cost convention. The financial statements have been prepared in accordance with the state of the recommended order and the state of the recommended state

practical: charity accounting and reporting (SORP 2005) published in March 2005 and applicable UK accounting standards and charities law of 1993. The charity is a company limited by warranty. The members of the society are the names of the directors or trustees

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Incoming resources:

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Donated services and facilities are included at the value to the Charity where this can be quantified.

Resources expended:

All expenses are recorded on an accrual basis and have been included in the expense categories which include all assignment to activities. When costs cannot be directly charged to specific activities, they have been allocated on a basis compatible with the use of resources.

Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives as follows:

Furniture, fittings and equipment-5 years Computer equipment - 3 years All fixed assets costing more than £00 are capitalised. Computer software costs are not capitalised.

Approved by the trustees on 25/10/2023 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

FREEDOM HOUSE CHURCH LTD

England & Wales - Charity number 1186818

Accounts

FREEDOM HOUSE CHURCH LTD

ANUAL FINANCIAL REPORT

Company Registered number :11773826

Charity Registered Number: 1186818



FINANCIAL YEAR END:

DATE:31 JAN 2022

REPORTING YEAR:

2022

FINANCIAL DETAILS

SOURCES OF INCOME:

2022

2021

Members Contribution:

£30,489.39

£21,510.21

Others Donations:

£10,000

£13,376

Balance brought forward

£6,313.61

£9,186.18

Total Sources of Income:

£46,803

£44,072.39

Spent Resources:

2022

2021

Costs of Generating income:

£45,644

£37,590.78

Charity activity:

£00

£00

Governance cost:

£150

£150

Total resources expended:	£45,794	£37,740.78
Net movement of funds:	£1,009	£6,313.61
Funds at The End of the Year:	£1,009.	£6,313.61

Approved by the trustees on 28/10/2022
and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

BALANCE SHEET FOR THE YEAR ENDED 31 JANUARY 2022

TANGIBLE ASSETS:	£00	£00
Current Assets:	2022	2021
Debtors	£00	£00
Bank	£1,009	£6,331.61
Cash in Hand	£00	£00
Total Assets:	£1,009	£6,331.61

Less current liabilities:

Net Assets	£1,009	£6,331.61
Total Assets	£1,009	£6,331.61

Funds:

Unrestricted Funds:	£1,009	£6,331.61
Loan:	£00	£00
Total Funds:	£1,009	£6,331.61

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Company act 2006 relating to small companies The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the trustees on 28/10/2022 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

COST OF CHARITABLE ACTIVITIES

ITEMS OR BILLS	2022	2021
Computer and printer	£2,698	£1,599.98
Computer Software	£976	£951.28
Website	£850	£715.52
Other furniture offices	£160	£145
Children's area and kitchen furniture	£300	£450
Construction of a kitchen, offices and a space for children.	£00	£00
Special lighting	£120	£187
Background and stage decoration	£00	£00
Custom lectern for Conference	£00	£00
Other church decor	£450	£750
Church exterior sign	£00	£00
Electric heating	£45	£50

Other professional work	£120	£80
Sound system	£180	£120
Rent deposit	£00	£00
Rent payment	£10,000	£10,000
Building insurance	£250	£250
Bin Collection	£913	£150
Telephone and internet	£525	£374
Electricity	£708	£708
loan agreement	£2,916	£2,760
Chairs	£00	£170
Church advertisement	£2,800	£700
Food and drinks	£1,450	£1,300
Travel and Petrol	£2,160	£1,560
Welfare help	£3,900	£4,000

Conference and Training	£2,800	£2,650
Legal and Professional	£390	£450
Membership of the Evangelical Alliance	£90	£90
Pastoral care	£880	£780
Volunteers Expenses	£6,058	£4,900
Other administrative and governance costs	£315	£325
Evangelism	£135	£120
Bank Account fees	£00	£00
Media and Production	£685	£570
Salary	£00	£00
Stationery	£40	£55
Musical Praise Team	£2,880	£780
Total :	£45,794	£37,740.78

Taxation: £00

The company is a charity and therefore no taxation provision is required

CHARITABLE ACTIVITIES

Scope's operating costs include staff costs, rent and other related costs. All costs are allocated to activities based on the charity's objects and other costs.

Most of the costs incurred by Scope are directly attributable to individual activities. When the costs are not directly attributable to specific activities, they are allocated in proportion to the total activity costs or, in the case of shared offices, on the basis of the space occupied.

Restricted funds:

For the year ended 31/JAN/2022 there was restricted funds totalling £00.

Unrestricted funds:	2022	2021
Member contribution:	£30,489.39	£21,510.21
Others Donations:	£10,000	£13,376
Total:	£40,489.39	£34,886.21
TOTAL INCOMING RESOURCES:	£40,489.39	£34,886.21

Basis of preparation of financial statements

All activities continue. The financial statements have been prepared according to the historical cost convention. The financial statements have been prepared in accordance with the state of the recommended order and the state of the recommended state

practical: charity accounting and reporting (SORP 2005) published in March 2005 and applicable UK accounting standards and charities law of 1993. The charity is a company limited by warranty. The members of the society are the names of the directors or trustees

Fund accounting:

General funds are unrestricted funds which may be used at the discretion of the trustees to further the general objectives of the charity and which have not been designated for any other purpose.

Designated funds include unrestricted funds that have been set aside by the trustees for specific purposes. The objective and use of each designated fund are defined in the notes to the financial statements. Restricted funds are funds that must be used in accordance with specific restrictions imposed by donors or that have been collected by the charity for a specific purpose. The costs of collecting and administering these funds are charged to the specific fund. The objective and use of each earmarked fund are defined in the notes to the financial statements.

Incoming resources:

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of specific performance by the Charity, are recognised when the Charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the Charity where this can be quantified.

Resources expended:

All expenses are recorded on an accrual basis and have been included in the expense categories which include all assignment to activities. When costs cannot be directly charged to specific activities, they have been allocated on a basis compatible with the use of resources.

Tangible fixed assets and depreciation:

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives as follows:

Furniture, fittings and equipment-5 years Computer equipment - 3 years All fixed assets costing more than £00 are capitalised. Computer software costs are not capitalised.

Approved by the trustees on 28/10/2022 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

FREEDOM HOUSE CHURCH LTD

England & Wales - Charity number 1186818

Accounts

FREEDOM HOUSE CHURCH LTD

ANUAL FINANCIAL REPORT

Company Registered number :11773826

Charity Registered Number: 1186818



FINANCIAL YEAR END:

DATE:31 JAN 2021

REPORTING YEAR:

2021

FINANCIAL DETAILS

SOURCES OF INCOME:

	2021	2020
Members Contribution:	£21,510.21	£21,103.12
Others Donations:	£13,376	£13,198
Balance brought forward	£9,186.18	£230.28
Total Sources of Income:	£44,072.39	£34,531.4

Spent Resources:

	2021	2020
Costs of Generating income:	£37,590.78	£25,225.22
Charity activity:	£00	£00
Governance cost:	£150	£120

Total resources expended:	£37,740.78	£25,345.22
Net movement of funds:	£6,313.61	£9,186.18
Funds at The End of the Year:	£6,313.61	£9,186.18

Approved by the trustees on 20/11/2021
and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

BALANCE SHEET FOR THE YEAR ENDED 31 JANUARY 2021

TANGIBLE ASSETS:	£00	£00
Current Assets:	2021	2020
Debtors	£00	£00
Bank	£6,331.61	£9,186.18
Cash in Hand	£00	£00
Total Assets:	£6,331.61	£9,186.18

Less current liabilities:

Net Assets	£6,331.61	£9,186.18
Total Assets	£6,331.61	£9,186.18

Funds:

Unrestricted Funds:	£6,331.61	£9,186.18
Loan:	£00	£00
Total Funds:	£6,331.61	£9,186.18

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Company act 2006 relating to small companies The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the trustees on 20/11/2021 and signed on their behalf by:

The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu

COST OF CHARITABLE ACTIVITIES

ITEMS OR BILLS	2021	2020
Computer and printer	£1,599.98	£00
Computer Software	£951.28	£340
Website	£715.52	£450.72
Other furniture offices	£145	£00
Children's area and kitchen furniture	£450	£55
Construction of a kitchen, offices and a space for children.	£00	£00
Special lighting	£187	£00
Background and stage decoration	£00	£00
Custom lectern for Conference	£00	£00
Other church decor	£750	£250
Church exterior sign	£00	£00
Electric heating	£50	£00

Other professional work	£80	£00
Sound system	£120	£150
Rent deposit	£00	£00
Rent payment	£10,000	£10,000
Building insurance	£250	£250
Bin Collection	£150	£150
Telephone and internet	£374	£420
Electricity	£708	£840
loan agreement	£2,760	£2,713.5
Chairs	£170	£150
Church advertisement	£700	£120
Food and drinks	£1,300	£350
Travel and Petrol	£1,560	£1,248
Welfare help	£4,000	£1,800

Conference and Training	£2,650	£2,400
Legal and Professional	£450	£600
Membership of the Evangelical Alliance	£90	£90
Pastoral care	£780	£350
Volunteers Expenses	£4,900	£1,398
Other administrative and governance costs	£325	£410
Evangelism	£120	£00
Bank Account fees	£00	£00
Media and Production	£570	£460
Salary	£00	£00
Stationery	£55	£60
Musical Praise Team	£780	£290
Total :	£37,740.78	£25,345.22

Taxation: £00

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CHARITABLE ACTIVITIES

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Restricted funds:

For the year ended 31/JAN/2021 there was restricted funds totalling £00.

Unrestricted funds:

	2021	2020
Member contribution:	£21,510.21	£21,103.12
Others Donations:	£13,376	£13,198
Total:	£34,886.21	£34,301.12
TOTAL INCOMING RESOURCES:	£34,886.21	£34,301.12

Basis of preparation of financial statements

All activities continue. The financial statements have been prepared according to the historical cost convention. The financial statements have been prepared in accordance with the state of the recommended order and the state of the recommended state

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The treasurer / Trustee

NSimba Odette Nzau

NSIMBA ODETTE NZAU

Chairperson / Trustee

Rev.Nono Mbingu

nono mbingu