



Trustees' Annual Report

for The Year Ending 30th April 2025

Charity registration number: 1188865

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Reference and Administration Details

Trustees:

- Rev. George Abakah (Chairman, Board of Trustees)
- Samuel Nana Baah (Member)
- Emelia Serwah Kusi (Treasurer)
- Gloria Jeckey Hagan (Secretary)
- Diana Asenso Bediako (Member)

Registered Charity Number:

1188865

Charity's principal address:

St. Andrews Methodist Church

10 Cardinal Road

Beeston, Leeds

LS11 8AL

Objectives and Activities

The primary objective of All Believers Chapel (ABC) is to educate the public about the Christian faith with the Holy Bible through our Church services, Christian workshop and seminars. We also aim to support the needs of our members with a welfare scheme.

The Main Activities Include:

- Weekly Church Services
- Weekly and monthly prayer meetings
- Regular youth meetings
- Assisting members of the community to celebrate special occasions (e.g. weddings and baby dedications)

Trustees have regularly reviewed and familiarise itself with the guidance issued by the Charity Commission during the six major meetings of the board of trustees.

Achievements and Performance

All Believers Chapel hosts regular services and gatherings that allow our community to grow, whether that be spiritually, financially or emotionally.

Worship and Prayers

All Believers Chapel has offered a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling.

We host weekly Sunday services where we worship and delve into scriptural truths to grow spiritually. and a Sunday congregational service where members of the community come to learn about the Christian faith and receive counselling from the bible. We also host a non-denominational Saturday morning prayer service for the community.

In addition to in person meetings, we also share weekday devotional on WhatsApp to all members. This year, we started livestreaming our services for the wider community to access.

Children's Church

This year, we have successfully run a regular Sunday Children's service where members of the community are given the opportunity to bring their children to learn about the Christian faith.

Departmental Activities

We have also had regular departmental meetings. During these meetings, members of the community are welcome to interact, socialize, and learn about practical Christianity and its societal impact. These meetings are in groups of Men, Women and Youth. This year, we established a new group named 'the Connectors', who bridge the gap between those aged 25-35. The youth ministry has also presented educational performances, including short skits and plays.

Family Fun Day

We also had community games at Cross Flatts park where members of the community were given the platform to come play games and socialise with their families. The aim of this was to bring the church nearer to the community and give the opportunity for members of the community to interact with each other, creating community bonding.

All Believers Chapel

Unaudited Financial Statements for the Year ended
30 April 2025

All Believers Chapel

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All Believers Chapel
Charity Information
for the year from 1 May 2024 to 30 April 2025

Proprietor	All Believers Chapel
Charity Number	1188865
Address	10 Cardinal Road Leeds LS11 8AL
Accountant	Beckett Accountants Leeds Ltd Shine Building Harehills Road Leeds LS8 5HS

All Believers Chapel

Accountants' Report

Report to the Trustees on the preparation of the unaudited accounts of All Believers Chapel.

In accordance with our engagement, we have prepared for your approval the financial information of All Believers Chapel for the year ended 30 April 2025, which comprises of the Income Statement, the Statement of Financial Position and the related notes, from the charity's accounting records and from information and explanations you have given us.

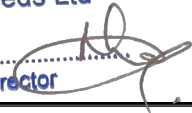
You have approved the financial information for the year ended 30 April 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Beckett Accountants
Leeds Ltd



Signed:.....
Managing Director

A handwritten signature in black ink, appearing to be 'H. S.', written over a horizontal line.

Beckett Accountants Leeds Ltd
Shine Building
Harehills Road
Leeds
LS8 5HS

Date: 26 February 2026

All Believers Chapel
Income Statement
for the year from 1 May 2024 to 30 April 2025

	2025	2024
	£	£
Turnover	42,211	33,743
Direct cost of Charitable Activities	(878)	(3,342)
Staff costs	(3,167)	(6,987)
Other Charges	(16,339)	(18,172)
Profit for the year	<u>21,827</u>	<u>5,242</u>

All Believers Chapel
Statement of Financial Position
30 April 2025

	2025	2024
	£	£
Fixed Assets	699	699
Current Assets	57,855	36,028
Net current assets (liabilities)	57,855	36,028
Total assets less current liabilities	58,554	36,727
Net assets (liabilities)	58,554	36,727
Capital and reserves	58,554	36,727

These financial statements have been prepared in accordance with UK Generally Accepted Accounting Principles.

They were approved on 26 February 2026 by:

All Believers Chapel
Trustees

All Believers Chapel
Detailed Profit and Loss Account
for the year from 1 May 2024 to 30 April 2025

	2025	2024
	£	£
Turnover		
Charitable Chapel Revenue	42,211	33,743
	<hr/> 42,211	<hr/> 33,743
Cost of Charitable Activities		
Direct Cost of Running the Chapel	360	2,567
Uniforms	518	775
	<hr/> 878	<hr/> 3,342
Volunteer Costs		
Volunteer Allowance)	-	4,579
Travel Cost	3,167	2,408
	<hr/> 3,167	<hr/> 6,987
Other charges		
Advertising & Marketing	511	1,235
Audit & Accountancy fees	300	-
Bank Fees & Finance Cost	578	-
Chapel Entertainment	1,334	196
Charitable Welfare Donations	-	1,200
General Expenses	602	2,195
Insurance	11	-
Light, Power, Heating	234	40
Rent	7,475	5,200
Repairs & Maintenance	1,347	4,962
Subscriptions	964	125
Telephone & Internet	-	165
Welfare Cost	2,983	2,854
	<hr/> 16,339	<hr/> 18,172
Surplus for the year	21,827	5,242
Net Surplus	<hr/> <hr/> 21,827	<hr/> <hr/> 5,242

All Believers Chapel

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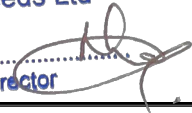
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