

STRONG TOWER EVANGELICAL CHURCH OF GOD

England & Wales · Charity number 1191085

Details

Status Registered

Legal form CIO

Registered 2020-09-01

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

Contact

Address 44 Hereford Walk
Basildon
SS14 3RE

Phone 07572357340

Email stecg2020@yahoo.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND / OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION, PROVIDING PASTORAL CARE AND CARRYING OUT OUTREACH WORK IN THE COMMUNITY.

Activities: Religious Activities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£1,754	£1,171	-	-
2024-09-30	£22	£229	-	-
2023-09-30	£11,100	£11,064	-	-
2022-09-30	£10,750	£11,652	-	-
2021-09-30	£14,410	£14,078	-	-

Trustees

Name	Role	Appointed
PRECIOUS HEPZIBAH	Chair	2020-08-07
ADENIKE MOJU		2020-08-07
ADESHINA ATANDA ADE		2020-08-07
Chinasa Onukegbe		2020-08-07

STRONG TOWER EVANGELICAL CHURCH OF GOD

England & Wales - Charity number 1191085

Accounts

Charity number: 1191085

(England and Wales)

STRONG TOWER EVANGELICAL CHURCH OF GOD

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2025

STRONG TOWER EVANGELICAL CHURCH OF GOD
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STRONG TOWER EVANGELICAL CHURCH OF GOD
Report of the Trustees
For the year ended 30 September 2025

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 September 2025. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Trustees Report for Strong Tower Evangelical Church of God (STECG) from 1st of September 2024 to 31st of August 2025

Summary of the main activities undertaken inline with charity's aims and objectives in Nigeria.

During the period under review, we the trustees of the above-named organisations received the sum of £1704 from HMRC as gift Aid and £930 was used for evangelism in our community and £205 was for accounting fees.

A big thank you to all the trustees for their continued support in carrying out the charity yearly activities.

Precious Hephzibah

Mr Adeshina Ade Atanda

Mrs Olushola Taiwo

FINANCIAL REVIEW

The net deficit of the year amounted to £583.00, which is attributable to general reserves of the charity. Last year it was a surplus of £207.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	STRONG TOWER EVANGELICAL CHURCH OF GOD
Charity registration number	1191085
Principal address	44 HEREFORD WALK BASILDON SS14 3 RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr ADESHINA ATANDA ADE

Mr PRECIOUS HEPZIBAH

Mrs CHINASA ONUKEGBE

Ms ADENIKE MOJU

Independent examiners

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

..... 07 May 2026
Mr PRECIOUS HEPZIBAH

STRONG TOWER EVANGELICAL CHURCH OF GOD
Independent Examiners Report to the Trustees
For the year ended 30 September 2025

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 September 2025.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

07 May 2026

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 September 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	1,754	22
Total		1,754	22
Expenditure on:			
Charitable activities	3/4		
Evangelism		(1,171)	(229)
Total		(1,171)	(229)
Net income/expenditure		583	(207)
Reconciliation of funds			
Total funds brought forward		(741)	(534)
Total funds carried forward		(158)	(741)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Position
As at 30 September 2025

	Notes	2025	2024
		£	£
Current assets			
Cash at bank and in hand		47	34
		<u>47</u>	<u>34</u>
Creditors: amounts falling due within one year	7	(205)	(775)
Net current assets		<u>(158)</u>	<u>(741)</u>
Total assets less current liabilities		<u>(158)</u>	<u>(741)</u>
Net assets		<u>(158)</u>	<u>(741)</u>
The funds of the charity			
Unrestricted income funds	8	(158)	(741)
Total funds		<u>(158)</u>	<u>(741)</u>

For the year ended 30 September 2025 the company was entitled to exemption from audit under section 477 of the Companies 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 trustees 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.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

 Mr ADESHINA ATANDA ADE
 Trustee

07 May 2026

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements
For the year ended 30 September 2025

1. Accounting Policies

Basis of accounting

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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

STRONG TOWER EVANGELICAL CHURCH OF GOD meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	1,754	22
	1,754	22
	1,754	22

3. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Evangelism	1,171	229

4. Costs of charitable activities by activity type

	2025	2024
	£	£
Activities undertaken directly		
Evangelism	1,171	229

5. Particulars of employees

	2025	2024
Staff	0	0
	0	0
	0	0

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2025

7. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	205	775
	205	775
	205	775

8. Movement in funds

Unrestricted Funds

	Balance at 01/10/2024	Incoming resources	Outgoing resources	Balance at 30/09/2025
	£	£	£	£
<i>General</i>				
General	(741)	1,754	(1,171)	(158)
	(741)	1,754	(1,171)	(158)
	(741)	1,754	(1,171)	(158)

Unrestricted Funds - Previous year

	Balance at 01/10/2023	Incoming resources	Outgoing resources	Balance at 30/09/2024
	£	£	£	£
<i>General</i>				
General	(534)	22	(229)	(741)
	(534)	22	(229)	(741)
	(534)	22	(229)	(741)

9. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	(158)	(158)
	(158)	(158)
	(158)	(158)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2025

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	(741)	(741)
	(741)	(741)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Detailed Statement of Financial Activities
For the year ended 30 September 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	50	22
Hmrc Gift Aid	1,704	-
	1,754	22
Total incoming resources	1,754	22
EXPENDITURE		
Charitable activities		
Bank Charges	(36)	(54)
Accountancy Fee	(205)	(175)
Evangelism	(930)	-
	(1,171)	(229)
Total resources expended	(1,171)	(229)
Net Income	583	(207)

STRONG TOWER EVANGELICAL CHURCH OF GOD

England & Wales - Charity number 1191085

Accounts

Charity number: 1191085

(England and Wales)

STRONG TOWER EVANGELICAL CHURCH OF GOD

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2024

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STRONG TOWER EVANGELICAL CHURCH OF GOD

Report of the Trustees For the year ended 30 September 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 September 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Trustees Report for Strong Tower Evangelical Church of God (STECG) from 7th August 2023 to 31st August 2024.

Summary of the main activities undertaken for the public benefit in Basildon UK

During the period under review as stated above, we the trustees of the above-named church carried out evangelism four times in a year outside of the Sunday services. The materials used during this period were leftovers from last year. There was no income generated due to the current economic crisis. We hope that the situation gets better in the coming year.

A big thank you to the trustees for their continue support in carrying out the church aims and objectives.

Precious Hephzibah
Adeshina, Ade Atanda

FINANCIAL REVIEW

The net deficit of the year amounted to £207.00, which is attributable to general reserves of the charity. Last year it was a surplus of £36.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	STRONG TOWER EVANGELICAL CHURCH OF GOD
Charity registration number	1191085
Principal address	44 HEREFORD WALK BASILDON SS14 3 RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr ADESHINA ATANDA ADE
Mr PRECIOUS HEPZIBAH
Mrs CHINASA ONUKEGBE
Ms ADENIKE MOJU

Independent examiners

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

.....
Mr PRECIOUS HEPZIBAH

13 May 2025

STRONG TOWER EVANGELICAL CHURCH OF GOD
Independent Examiners Report to the Trustees
For the year ended 30 September 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 September 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

13 May 2025

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 September 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	22	11,100
Total		22	11,100
Expenditure on:			
Charitable activities	3/4		
Evangelism		(229)	(11,064)
Total		(229)	(11,064)
Net income/expenditure		(207)	36
Reconciliation of funds			
Total funds brought forward		(534)	(570)
Total funds carried forward		(741)	(534)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Position
As at 30 September 2024

	Notes	2024	2023
		£	£
Current assets			
Cash at bank and in hand		34	66
		<u>34</u>	<u>66</u>
Creditors: amounts falling due within one year	7	(775)	(600)
Net current assets		<u>(741)</u>	<u>(534)</u>
Total assets less current liabilities		<u>(741)</u>	<u>(534)</u>
Net assets		<u>(741)</u>	<u>(534)</u>
The funds of the charity			
Unrestricted income funds	8	(741)	(534)
Total funds		<u>(741)</u>	<u>(534)</u>

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies 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 trustees 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.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr ADESHINA ATANDA ADE
Trustee
13 May 2025

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements
For the year ended 30 September 2024

1. Accounting Policies

Basis of accounting

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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

STRONG TOWER EVANGELICAL CHURCH OF GOD meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	22	1,120
Grants received	-	9,980
	22	11,100
	22	11,100

3. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Evangelism	229	11,064

4. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Evangelism	229	11,064

5. Particulars of employees

	2024	2023
Staff	0	0
	0	0
	0	0

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2024

6. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

7. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	775	600
	775	600
	775	600

8. Movement in funds

Unrestricted Funds

	Balance at 01/10/2023	Incoming resources	Outgoing resources	Balance at 30/09/2024
	£	£	£	£
<i>General</i>				
General	(534)	22	(229)	(741)
	(534)	22	(229)	(741)
	(534)	22	(229)	(741)

Unrestricted Funds - Previous year

	Balance at 01/10/2022	Incoming resources	Outgoing resources	Balance at 30/09/2023
	£	£	£	£
<i>General</i>				
General	(570)	11,100	(11,064)	(534)
	(570)	11,100	(11,064)	(534)
	(570)	11,100	(11,064)	(534)

9. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	(741)	(741)
	(741)	(741)
	(741)	(741)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2024

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	(534)	(534)
	(534)	(534)
	(534)	(534)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Detailed Statement of Financial Activities
For the year ended 30 September 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	22	1,120
Grants Receivable	-	9,980
	22	11,100
Total incoming resources	22	11,100
EXPENDITURE		
Charitable activities		
Travel & Motor Exp	-	(1,100)
Volunteer Expenses	-	(600)
Advert	-	(250)
Bank Charges	(54)	(72)
Accountancy Fee	(175)	(600)
Welfare & Support	-	(8,442)
	(229)	(11,064)
Total resources expended	(229)	(11,064)
Net Expenditure	(207)	36

STRONG TOWER EVANGELICAL CHURCH OF GOD

England & Wales - Charity number 1191085

Accounts

Charity number: 1191085

(England and Wales)

STRONG TOWER EVANGELICAL CHURCH OF GOD

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2023

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STRONG TOWER EVANGELICAL CHURCH OF GOD

Report of the Trustees

For the year ended 30 September 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 September 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Summary of the main activities undertaken for the public benefit in Basildon UK

During the period under review as stated above, we the trustees of the above-named church provided support for the members of our community because of the grant provided to us by the National Lottery Community Fund. A grant to the tune of £9,980 was provided which was used for Economic Crisis Support. This project aimed at supporting people living incredibly difficult lives because of low income and impact of Economic Crisis in our community. A total of £9,985.96 was spent. These are low-income earners, vulnerable adults, people who are homeless or living in poverty. Considering the forgoing, we the trustees use this opportunity to say a big thank you to the National Lottery Community Fund for their support in such a difficult time.

The sum of £1120 was generated from the church and £600 was spent on account reconciliation to Chris Atkins Services One Limited and £330 spent on palliative given to some identified members of our community who are in need. The total income was £11,100.00 and total expenditure for the year under review was £11,064.

A big thank you to the trustees for their continue support in carrying out the charity yearly activities.

Precious Hephzibah
Adenike Mojo
Atanda Ade Adeshina

13th May, 2024.

FINANCIAL REVIEW

The net surplus of the year amounted to £36.00, which is attributable to general reserves of the charity.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	STRONG TOWER EVANGELICAL CHURCH OF GOD
Charity registration number	1191085
Principal address	44 HEREFORD WALK BASILDON SS14 3 RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr ADESHINA ATANDA ADE
Mr PRECIOUS HEPZIBAH
Mrs CHINASA ONUKEGBE
Ms ADENIKE MOJU

Independent examiners

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

STRONG TOWER EVANGELICAL CHURCH OF GOD
Report of the Trustees Continued
For the year ended 30 September 2023

Approved by the Board of Trustees and signed on its behalf by

..... 20 May 2024
Mr PRECIOUS HEPZIBAH

STRONG TOWER EVANGELICAL CHURCH OF GOD
Independent Examiners Report to the Trustees
For the year ended 30 September 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 September 2023.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

20 May 2024

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 September 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	11,100	10,750
Total		11,100	10,750
Expenditure on:			
Charitable activities	3/4		
Evangelism		(11,064)	(11,652)
Total		(11,064)	(11,652)
Net income/expenditure		36	(902)
Reconciliation of funds			
Total funds brought forward		(570)	332
Total funds carried forward		(534)	(570)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Position
As at 30 September 2023

	Notes	2023	2022
		£	£
Current assets			
Cash at bank and in hand		66	30
		66	30
Creditors: amounts falling due within one year	7	(600)	(600)
Net current assets		(534)	(570)
Total assets less current liabilities		(534)	(570)
Net assets		(534)	(570)
The funds of the charity			
Unrestricted income funds	8	(534)	(570)
Total funds		(534)	(570)

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies 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 trustees 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.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
 Mr ADESHINA ATANDA ADE
 Trustee
 20 May 2024

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements
For the year ended 30 September 2023

1. Accounting Policies

Basis of accounting

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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

STRONG TOWER EVANGELICAL CHURCH OF GOD meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	1,120	800
Grants received	9,980	9,950
	11,100	10,750

3. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Evangelism	11,064	11,652

4. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Evangelism	11,064	11,652

5. Particulars of employees

	2023	2022
Staff	0	0
	0	0

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2023

6. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2022 £
Income and endowments from:			
Donations and legacies	800	9,950	10,750
Total	800	9,950	10,750
Expenditure on:			
Charitable activities	(1,702)	(9,950)	(11,652)
Total	(1,702)	(9,950)	(11,652)
Net income/expenditure	(902)	-	(902)
Reconciliation of funds			
Total funds brought forward	332	-	332
Total funds carried forward	(570)	-	(570)

7. Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	600	600
	600	600

8. Movement in funds

Unrestricted Funds

	Balance at 01/10/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/09/2023 £
<i>General</i>				
General	(570)	11,100	(11,064)	(534)
	(570)	11,100	(11,064)	(534)

Unrestricted Funds - Previous year

	Balance at 01/10/2021 £	Incoming resources £	Outgoing resources £	Balance at 30/09/2022 £
<i>General</i>				
General	332	800	(1,702)	(570)
	332	800	(1,702)	(570)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2023

Restricted Funds

Incoming resources	Outgoing resources	Balance at 30/09/2023
£	£	£
-	-	-
-	-	-

Restricted Funds - Previous year

Incoming resources	Outgoing resources	Balance at 30/09/2022
£	£	£
Restricted	9,950	(9,950)
9,950	(9,950)	-
9,950	(9,950)	-

9. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	(534)	(534)
	(534)	(534)

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	(570)	(570)
	(570)	(570)

STRONG TOWER EVANGELICAL CHURCH OF GOD
Detailed Statement of Financial Activities
For the year ended 30 September 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	1,120	800
Grants Receivable	9,980	9,950
	11,100	10,750
Total incoming resources	11,100	10,750
EXPENDITURE		
Charitable activities		
Travel & Motor Exp	(1,100)	(1,130)
Volunteer Expenses	(600)	(1,400)
Advert	(250)	-
Covid Parliative	-	(8,241)
Bank Charges	(72)	(72)
Accountancy Fee	(600)	(600)
Pps	-	(209)
Welfare & Support	(8,442)	-
	(11,064)	(11,652)
Total resources expended	(11,064)	(11,652)
Net Income	36	(902)

STRONG TOWER EVANGELICAL CHURCH OF GOD

England & Wales - Charity number 1191085

Accounts

Charity number: 1191085

(England and Wales)

STRONG TOWER EVANGELICAL CHURCH OF GOD

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2022

STRONG TOWER EVANGELICAL CHURCH OF GOD
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For the year ended 30 September 2022

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STRONG TOWER EVANGELICAL CHURCH OF GOD
Report of the Trustees
For the year ended 30 September 2022

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 September 2022. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Summary of the main activities undertaken for the public benefit in Basildon UK

During the period under review as stated above, we the trustees of the above-named church provided support for the members of our community because of the grant provided to us by the National Lottery Community Fund. A grant to the tune of £9,950 was provided which was used for the provision of personal hygiene product and laundering detergent for washing their cloths during Covid-19/omicron wave on their health and social wellbeing. This project aimed at supporting people living incredibly difficult lives because of low income and impact of Covid-19/omicron wave in our community. We distributed personal hygiene product, bathing soap of various kinds and laundering for washing machine to help wash their cloths. A total of £9,985.96 was spent. These are low-income earners, vulnerable adults, people who are homeless or living in poverty. People in Pitsea, Vange and Lain benefitted from this project funded by the National Lottery Community Fund. Considering the forgoing, we the trustees use this opportunity to say a big thank you to the National Lottery Community Fund for their support in such a difficult time.

The sum of £800 was generated from the church and £500 was spent on account reconciliation to Chris Atkins Services One limited and £330 spent on palliative given to some identified members of our community who are in need. The total income was £10750.00 and total expenditure for the year under review was £10815.96.

A big thank you to the trustees for their continue support in carrying out the charity yearly activities.

Precious Hephzibah

Adenike Moju.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	STRONG TOWER EVANGELICAL CHURCH OF GOD
Charity registration number	1191085
Principal address	44 HEREFORD WALK BASILDON WEEK SS14 3 RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr ADESHINA ATANDA ADE
Mr PRECIOUS HEPZIBAH
Mrs CHINASA ONUKEGBE
Ms ADENIKE MOJU

Independent examiners

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

STRONG TOWER EVANGELICAL CHURCH OF GOD
Report of the Trustees Continued
For the year ended 30 September 2022

Approved by the Board of Trustees and signed on its behalf by

.....
Mr PRECIOUS HEPZIBAH

20 June 2023

STRONG TOWER EVANGELICAL CHURCH OF GOD
Independent Examiners Report to the Trustees
For the year ended 30 September 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 September 2022.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

20 June 2023

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 September 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Income and endowments from:					
Donations and legacies	2	800	9,950	10,750	14,410
Total		800	9,950	10,750	14,410
Expenditure on:					
Charitable activities	3/4				
Evangelism		(1,702)	(9,950)	(11,652)	(14,078)
Total		(1,702)	(9,950)	(11,652)	(14,078)
Net income/expenditure		(902)	-	(902)	332
Reconciliation of funds					
Total funds brought forward		332	-	332	-
Total funds carried forward		(570)	-	(570)	332

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Position
As at 30 September 2022

	Notes	2022	2021
		£	£
Current assets			
Cash at bank and in hand		30	832
		30	832
Creditors: amounts falling due within one year	6	(600)	(500)
Net current assets		(570)	332
Total assets less current liabilities		(570)	332
Net assets		(570)	332
The funds of the charity			
Unrestricted income funds	7	(570)	332
Total funds		(570)	332

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies 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 trustees 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.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr PRECIOUS HEPZIBAH
Trustee
20 June 2023

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements
For the year ended 30 September 2022

1. Accounting Policies

Basis of accounting

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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

STRONG TOWER EVANGELICAL CHURCH OF GOD meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Donations received	800	-	800	4,430
Grants received	-	9,950	9,950	9,980
	800	9,950	10,750	14,410

3. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Evangelism	1,702	9,950	11,652	14,078

4. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Evangelism	11,652	14,078

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2022

5. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2021 £
Income and endowments from:			
Donations and legacies	4,430	9,980	14,410
Total	4,430	9,980	14,410
Expenditure on:			
Charitable activities	(4,098)	(9,980)	(14,078)
Total	(4,098)	(9,980)	(14,078)
Net income/expenditure	332	-	332
Total funds carried forward	332	-	332

6. Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	600	500
	600	500

7. Movement in funds

Unrestricted Funds

	Balance at 01/10/2021 £	Incoming resources £	Outgoing resources £	Balance at 30/09/2022 £
<i>General</i>				
General	332	800	(1,702)	(570)
	332	800	(1,702)	(570)

Unrestricted Funds - Previous year

	Balance at 01/09/2020 £	Incoming resources £	Outgoing resources £	Balance at 30/09/2021 £
<i>General</i>				
General	-	4,430	(4,098)	332
	-	4,430	(4,098)	332

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the year ended 30 September 2022

Restricted Funds

	Incoming resources	Outgoing resources	Balance at 30/09/2022
	£	£	£
Restricted	9,950	(9,950)	-
	<u>9,950</u>	<u>(9,950)</u>	<u>-</u>

Restricted Funds - Previous year

	Incoming resources	Outgoing resources	Balance at 30/09/2021
	£	£	£
Restricted	9,980	(9,980)	-
	<u>9,980</u>	<u>(9,980)</u>	<u>-</u>

8. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	(570)	(570)
	<u>(570)</u>	<u>(570)</u>

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	332	332
	<u>332</u>	<u>332</u>

STRONG TOWER EVANGELICAL CHURCH OF GOD
Detailed Statement of Financial Activities
For the year ended 30 September 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	800	4,430
Grants Receivable	9,950	9,980
	10,750	14,410
Total incoming resources	10,750	14,410
EXPENDITURE		
Charitable activities		
Travel & Motor Exp	(1,130)	(300)
Volunteer Expenses	(1,400)	(1,100)
Telephone & Internet	-	(1,080)
Professional Fees	-	(500)
Advert	-	(100)
Covid Parliative	(8,241)	(10,400)
Bank Charges	(72)	(98)
Accountancy Fee	(600)	(500)
Pps	(209)	-
	(11,652)	(14,078)
Total resources expended	(11,652)	(14,078)
Net Expenditure	(902)	332

STRONG TOWER EVANGELICAL CHURCH OF GOD

England & Wales - Charity number 1191085

Accounts

Charity number: 1191085

(England and Wales)

STRONG TOWER EVANGELICAL CHURCH OF GOD

Report of the Trustees and Unaudited Financial Statements

For the period ended 30 September 2021

STRONG TOWER EVANGELICAL CHURCH OF GOD
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For the period ended 30 September 2021

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STRONG TOWER EVANGELICAL CHURCH OF GOD
Report of the Trustees
For the period ended 30 September 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 30 September 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	STRONG TOWER EVANGELICAL CHURCH OF GOD
Charity registration number	1191085
Principal address	44 HEREFORD WALK BASILDON WEEK SS14 3 RE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr ADESHINA ATANDA ADE
Mr PRECIOUS HEPZIBAH
Mrs CHINASA ONUKEGBE
Ms ADENIKE MOJU

Independent examiners

CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

Approved by the Board of Trustees and signed on its behalf by

..... 14 April 2022
Mr PRECIOUS HEPZIBAH

STRONG TOWER EVANGELICAL CHURCH OF GOD
Independent Examiners Report to the Trustees
For the period ended 30 September 2021

I report to the trustees on my examination of the accounts of the charitable company for the period ended 30 September 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
CHRIS ATKINS SERVICES ONE LIMITED
OFFICE 310, ACCESS SELF STORAGE
UNIT 1, MERIDIAN TRADING ESTATE
20, BUGBY'S WAY
LONDON
SE7 7SF

14 April 2022

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Activities (including Income and Expenditure Account)
For the period ended 30 September 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £
Income and endowments from:				
Donations and legacies	2	4,430	9,980	14,410
Total		4,430	9,980	14,410
Expenditure on:				
Charitable activities	3/4			
Evangelism		(4,098)	(9,980)	(14,078)
Total		(4,098)	(9,980)	(14,078)
Net income/expenditure		332	-	332
Total funds carried forward		332	-	332

STRONG TOWER EVANGELICAL CHURCH OF GOD
Statement of Financial Position
As at 30 September 2021

	Notes	2021
		£
Current assets		
Cash at bank and in hand		832
		<u>832</u>
Creditors: amounts falling due within one year	5	(500)
Net current assets		<u>332</u>
Total assets less current liabilities		<u>332</u>
Net assets		<u>332</u>
The funds of the charity		
Unrestricted income funds	6	332
Total funds		<u>332</u>

For the period ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies 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 trustees 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.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

 Mr PRECIOUS HEPZIBAH
 Trustee
 14 April 2022

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements
For the period ended 30 September 2021

1. Accounting Policies

Basis of accounting

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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

STRONG TOWER EVANGELICAL CHURCH OF GOD meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021
	£	£	£
Donations received	4,430	-	4,430
Grants received	-	9,980	9,980
	<u>4,430</u>	<u>9,980</u>	<u>14,410</u>

3. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2021
	£	£	£
Evangelism	4,098	9,980	14,078

4. Costs of charitable activities by activity type

	2021
	£
Activities undertaken directly	
Evangelism	14,078

5. Creditors: amounts falling due within one year

	2021
	£
Accruals and deferred income	500
	<u>500</u>

STRONG TOWER EVANGELICAL CHURCH OF GOD
Notes to the Financial Statements Continued
For the period ended 30 September 2021

6. Movement in funds

Unrestricted Funds

	Incoming resources £	Outgoing resources £	Balance at 30/09/2021 £
<i>General</i>			
General	4,430	(4,098)	332
	<u>4,430</u>	<u>(4,098)</u>	<u>332</u>

Restricted Funds

	Incoming resources £	Outgoing resources £	Balance at 30/09/2021 £
Restricted	9,980	(9,980)	-
	<u>9,980</u>	<u>(9,980)</u>	<u>-</u>

7. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	332	332
	<u>332</u>	<u>332</u>

STRONG TOWER EVANGELICAL CHURCH OF GOD
Detailed Statement of Financial Activities
For the period ended 30 September 2021

2021

£

INCOME AND ENDOWMENT

Donations and legacies

Donations	4,430
Grants Receivable	9,980

14,410

Total incoming resources

14,410

EXPENDITURE

Charitable activities

Travel & Motor Exp	(300)
Volunteer Expenses	(1,100)
Telephone & Internet	(1,080)
Professional Fees	(500)
Advert	(100)
Covid Parliative	(10,400)
Bank Charges	(98)
Accountancy Fee	(500)

(14,078)

Total resources expended

(14,078)

Net Income

332