

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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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
		832
Creditors: amounts falling due within one year	5	(500)
Net current assets		332
Total assets less current liabilities		332
Net assets		332
The funds of the charity		
Unrestricted income funds	6	332
Total funds		332

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
	4,430	9,980	14,410

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
	500

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
	4,430	(4,098)	332

Restricted Funds

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

7. Analysis of net assets between funds

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

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