

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
Contents Page
For the year ended 30 September 2022

Report of the Trustees	1 to 2
Independent Examiner's Report to the Trustees	3
Statement of Financial Activities	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

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)	-
	9,950	(9,950)	-

Restricted Funds - Previous year

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

8. Analysis of net assets between funds

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

Previous year

	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 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