

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

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 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. 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)