

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

<b>Name of Charity</b>	STRONG TOWER EVANGELICAL CHURCH OF GOD
<b>Charity registration number</b>	1191085
<b>Principal address</b>	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

<b>Independent examiners</b>	CHRIS ATKINS SERVICES ONE LIMITED OFFICE 310, ACCESS SELF STORAGE UNIT 1, MERIDIAN TRADING ESTATE 20, BUGBY'S WAY LONDON SE7 7SF
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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 £
<b>Income and endowments from:</b>			
Donations and legacies	2	1,754	22
<b>Total</b>		<b>1,754</b>	<b>22</b>
<b>Expenditure on:</b>			
Charitable activities	3/4		
Evangelism		(1,171)	(229)
<b>Total</b>		<b>(1,171)</b>	<b>(229)</b>
<b>Net income/expenditure</b>		<b>583</b>	<b>(207)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		(741)	(534)
<b>Total funds carried forward</b>		<b>(158)</b>	<b>(741)</b>

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

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

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:

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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**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	1,754	22
	<b>1,754</b>	<b>22</b>

**3. Costs of charitable activities by fund type**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Evangelism	1,171	229

**4. Costs of charitable activities by activity type**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
Evangelism	1,171	229

**5. Particulars of employees**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Staff	0	0
	<b>0</b>	<b>0</b>

**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
	<b>205</b>	<b>775</b>

**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)
	<b>(741)</b>	<b>1,754</b>	<b>(1,171)</b>	<b>(158)</b>

**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)
	<b>(534)</b>	<b>22</b>	<b>(229)</b>	<b>(741)</b>

**9. Analysis of net assets between funds**

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



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  £
<b>Unrestricted funds</b>		
<i>General</i>		
General	(741)	(741)
	<b>(741)</b>	<b>(741)</b>

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

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