



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/09/2020** Period start date To **31/08/2021** period  
end date

**Charity name: Bible Believers Fellowship - Leeds**

**Charity registration number:1191090**

## Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <p>The Objects of the CIO are, for the public benefit:</p> <p>1.1. To advance the Christian faith in accordance with the Statement of Faith in Leeds and such other parts of the United Kingdom as the Charity Trustees may from time to time decide; and</p> <p>1.2. The relief of persons who are in need by reason of their economic or social disadvantage.</p>   |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>1.1. The Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts have been advancing the Christian faith in accordance with the Statement of Faith in Leeds and such other parts of the United Kingdom and</p> <p>1.2. The relief of persons who are in need by reason of their economic or social disadvantage. This has been done primarily by the weekly provision of food to the public through the foodbank run by Bible Believers Fellowship - Leeds</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | Yes all trustees have had regard and been informed in their duties by the guidance issued by the Charity Commission on public benefit.  |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|  | SORP reference |   |
|--|----------------|---|
| Policy on grant making   | Para 1.38      | <p>the charity's grant-making policy and its grant-making activities include: The Trustees are open to members of the public giving donations and offerings. We also do not have an objection to members of the public who may also choose to offer a specific financial gift to the organization and can name it "for missions/priests or ministry". In such a case the trustees would record this appropriately and ensure that the finances are offered as a gift. Thus, we are open as trustees to offering honorariums to those who facilitate services and as our fellowship grows for example when we have special services or occasions and we have local or visiting priests, and where funds through donations will permit then we do intend to pay reasonable expenses.</p> <p>Trustees may apply also for specific grants only if they contribute to the achievement of its aims and objectives.</p>  |
| Policy on social investment including program related investment | Para 1.38      | <b>N/A</b>  |
| Contribution made by volunteers                                  | Para 1.38      | <p>In the period 01/09/2020 to 31/08/2021 there have been 10 volunteers whose contributions have included</p> <ol style="list-style-type: none"> <li>1. Volunteers speaking at different service gatherings and events to advance the Christian faith, community collaboration, love, and kindness as well as supporting those who are vulnerable in diverse communities. This is all informed and is in accordance with the Bible Believers Fellowship – Leeds statement of Faith in Leeds and such other parts of the United Kingdom.</li> <li>2. In relation to volunteers who have been contributing their time in foodbank duties, attending at wholesalers who donate food to the Bible Believers Fellowship foodbank.</li> <li>3. In this time the volunteers offer weekly, they sort out food packages that members of who need it then collect.</li> <li>4. Distributing where appropriate, food to vulnerable members in the public who need it, such as the elderly etc</li> </ol> |
| Other  |                | <b>N/A</b>  |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>The main achievements of the charity have been</p> <ol style="list-style-type: none"> <li>1. Volunteers have spoken each week at different community service gatherings which are open for any member of the public to attend as well as other public events to advance the Christian faith, community collaboration, love, and kindness. This has also included supporting those who are vulnerable in diverse communities. For example, those who have been impacted and grieving through the Covid pandemic. This is all informed and is in accordance with the Bible Believers Fellowship – Leeds statement of Faith in Leeds and such other parts of the United Kingdom.</li> <li>2. The relief of persons who are in need by reason of their economic or social disadvantage. This has been done primarily by the weekly provision of food to the public through the foodbank run by Bible Believers Fellowship – Leeds</li> </ol> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                     |           |  |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 | As has been already noted in this form, The Bible Believers Fellowship Leeds Trustees agree that In the period 01/09/2020 to 31/08/2021 the Charity met its Charitable |
|-------------------------------------|-----------|--|

|  |           |  |
|--|-----------|--|
|  |           | <p>objectives and achieved for example the following</p> <ol style="list-style-type: none"> <li>1. Advancing the Christian faith in accordance with the Statement of Faith in Leeds and such other parts of the United Kingdom</li> <li>2. Through the foodbank, the relief of persons who are in need by reason of their economic or social disadvantage.</li> </ol>              |
| Performance of fundraising activities against objectives set | Para 1.41 | <p>In relation to donations there have been donations given as recorded in the financial accounts.</p> <p>Furthermore, a significant achievement was that on 7<sup>th</sup> July 2021 the charity Bible Believers Fellowship Leeds was awarded a Grant from Sir George Martin Trust trustees' of £2,000. This grant was awarded to purchase Freezer/fridges for the food bank.</p> |
| Investment performance against objectives                    | Para 1.41 | <p>In the period 01/09/2020 to 31/08/2021 with £12,750 as the amount of reserves held, the Bible Believers Fellowship Leeds, investment performance against objectives is positive as this enabled the continuation of the Charitable objectives.</p>  |
| Other  |           | N/A  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period            | Para 1.21 | <b>Healthy going concern</b>   |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | <p>In accordance with the Bible believers Fellowship Leeds policy for holding reserves, is an important part of maintaining the charity's financial resilience.</p> <p>In order to the charity to run efficiently the financial needs and risks include rentals, and fuel and other such necessary items/incurred costs. Thus, the Charity needs reserve funds that the trustees can draw on in case of need.</p> <p>Furthermore, the Bible believers Fellowship Leeds Charity's aim is to secure their own building and these reserves will in due course contribute to that should this become possible.</p> |
| Amount of reserves held  | Para 1.22 | <b>£12,750</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>NA</b>  |
| Details of fund materially in deficit  | Para 1.24 | <b>NA</b>  |

|  |           |           |
|--|-----------|-----------|
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>NA</b> |
|--|-----------|-----------|

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | The Trustees are open to members of the public giving donations and offerings. We also do not have an objection to members of the public who may also choose to offer a specific financial gift to the organization and can name it "for missions/priests or ministry". In such a case the trustees would record this appropriately and ensure that the finances are offered as a gift. Thus, we are open as trustees to offering honorariums to those who facilitate services and as our fellowship grows for example when we have special services or occasions and we have local or visiting priests, and where funds through donations will permit then we do intend to pay reasonable expenses. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>N/A</b>   |
| A description of the principal risks facing the charity                         | Para 1.46 | In the Period 01/09/2020 to 31/08/2021 the Charity met and exceeded its Charitable objectives and achieved well. There are no concerns, however it is important to acknowledge that the charity partly depends on donations to continue to pay for ongoing costs and also partly food donations in order to continue to serve those members of the public in need. At present there are no risk concerns.  |
| Other   |           | <p>Health Risks: The food we receive is mostly from Wholesalers and we have strict food safety guidelines to adhere to which include destroying food that is damaged or that has not been kept to appropriate food hygiene standards. From food received from the public we only accept tinned/canned foods. The food is at all times kept in clean environments including refrigerating fresh products.</p> <p>In terms of dietary requirements, we inform all recipients of the importance of allergy warnings and awareness, and all food are labelled.</p>   |



## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>( <a href="#">trust deed</a> , <a href="#">royal charter</a> )  | Para 1.25 | Memorandum and articles of association  |
| How is the charity constituted?<br>(e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )  | Para 1.25 | CIO   |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Election to post by public the members of the Leeds Bible Believers Fellowship Congregation |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |     |
|---|-----------|-----|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | N/A |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | N/A |
| Relationship with any related parties   | Para 1.51 | N/A |
| Other   |           |     |

## Reference and Administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | Bible Believers Fellowship - Leeds   |
| Other name the charity uses | NA   |
| Registered charity number   | 1191090  |
| Charity's principal address | Bible Believers Fellowship- Leeds ,<br>ST John & St Barnabas Church Hall,<br>C/O 7 Nesfield Crescent Leeds<br>LS10 3LH |
|                             |  |

### **Names of the charity trustees who manage the charity**

|    | Trustee name              | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------------|-----------------|-----------------------------------|---|
| 1  | Prof Divine Charura       | N/A             | Whole Year                        |   |
| 2  | Simeon David Adjei - Doku | N/A             | Whole Year                        |   |
| 3  | Elizabeth Majuru          | N/A             | Whole Year                        |   |
| 4  |                           |                 |                                   |   |
| 5  |                           |                 |                                   |   |
| 6  |                           |                 |                                   |   |
| 7  |                           |                 |                                   |   |
| 8  |                           |                 |                                   |   |
| 9  |                           |                 |                                   |   |
| 10 |                           |                 |                                   |   |
| 11 |                           |                 |                                   |   |
| 12 |                           |                 |                                   |   |
| 13 |                           |                 |                                   |   |
| 14 |                           |                 |                                   |   |
| 15 |                           |                 |                                   |   |
| 16 |                           |                 |                                   |   |
| 17 |                           |                 |                                   |   |
| 18 |                           |                 |                                   |   |
| 19 |                           |                 |                                   |   |
| 20 |                           |                 |                                   |   |

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

|   |  |
|---|--|
| Description of the assets held in this capacity   |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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|  |
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## Other optional information

|  |
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|  |
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                     |                                 |  |
|-------------------------------------|---------------------------------|--|
| Signature(s)                        | <i>Professor Divine Charura</i> |  |
| Full name(s)                        | Prof Divine Charura             |  |
| Position (eg Secretary, Chair, etc) | Chair                           |  |
| Date                                | 14 <sup>th</sup> June 2022      |  |



## Receipts and payments account

For the period  
from

01/09/2020

To

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |
| Member donations                                      | 28,593                                 | -                                    | -                                   |
| Grants and subsidies                                  | 2,000                                  | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
| <b>Sub total</b> (Gross income for AR)                | 30,593                                 | -                                    | -                                   |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   |
| <b>Total receipts</b>                                 | 30,593                                 | -                                    | -                                   |
| <b>A3 Payments</b>                                    |  |                                      |                                     |
| Storage   | 1,855                                  | -                                    | -                                   |
| Honorarium  | 3,370                                  | -                                    | -                                   |
| Rent  | 7,350                                  | -                                    | -                                   |
| Office utilities                                      | 2,142                                  | -                                    | -                                   |
| Cleaning  | 715                                    | -                                    | -                                   |
| Vehicle   | 1,740                                  | -                                    | -                                   |
| Printing, postage & stationery                        | 191                                    | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
| <b>Sub total</b>                                      | 17,363                                 | -                                    | -                                   |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |
|   | -                                      | -                                    | -                                   |
|   | -                                      | -                                    | -                                   |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   |
| <b>Total payments</b>                                 | 17,363                                 | -                                    | -                                   |
| <b>Net of receipts/(payments)</b>                     | 13,230                                 | -                                    | -                                   |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   |
| <b>A6 Cash funds last year end</b>                    | 1                                      | -                                    | -                                   |

17/06/2022

|  |        |   |   |
|--|--------|---|---|
| <b><i>Cash funds this year end</i></b> | 13,230 | - | - |
|--|--------|---|---|

# Section B Statement of assets and liabilities at the end of the period

| Categories           | Details  | Unrestricted funds<br>to nearest £ |
|----------------------|--|------------------------------------|
| <b>B1 Cash funds</b> | Bank   | 13,230                             |
|                      |  | -                                  |
|                      |  | -                                  |
|                      | <b>Total cash funds</b>                                | <b>13,230</b>                      |
|                      | (agree balances with receipts and payments account(s)) | OK                                 |

|                                 | Details | Unrestricted funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  |
|                                 |         | -                                  |
|                                 |         | -                                  |
|                                 |         | -                                  |
|                                 |         | -                                  |
|                                 |         | -                                  |

|                             | Details | Fund to which asset<br>belongs |
|-----------------------------|---------|--------------------------------|
| <b>B3 Investment assets</b> |         |                                |
|                             |         |                                |
|                             |         |                                |
|                             |         |                                |
|                             |         |                                |

|   | Details | Fund to which asset<br>belongs |
|---|---------|--------------------------------|
| <b>B4 Assets retained for the<br/>charity's own use</b> |         |                                |
|   |         |                                |
|   |         |                                |
|   |         |                                |
|   |         |                                |
|   |         |                                |
|   |         |                                |
|   |         |                                |
|   |         |                                |

|                       | Details | Fund to which<br>liability relates |
|-----------------------|---------|------------------------------------|
| <b>B5 Liabilities</b> |         |                                    |
| CCXX R3 accounts (SS) | 3       | 17/06/2022                         |

Signed by one or two trustees on  
behalf of all the trustees

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Signature

Print Name

|                 |
|-----------------|
| Prof D. Charura |
|                 |

|                |
|----------------|
| Professor Divi |
|                |

o (if any)

unts

31/08/2021

CC16a

Total funds

Last year

to the nearest £

to the nearest £

|        |   |
|--------|---|
| 28,593 | - |
| 2,000  | - |
| -      | - |
| -      | - |
| -      | - |
| -      | - |
| -      | - |
| -      | - |
| 30,593 | - |

|   |   |
|---|---|
| - | - |
| - | - |
| - | - |

|        |   |
|--------|---|
| 30,593 | - |
|--------|---|

|        |   |
|--------|---|
| 1,855  | - |
| 3,370  | - |
| 7,350  | - |
| 2,142  | - |
| 715    | - |
| 1,740  | - |
| 191    | - |
| -      | - |
| -      | - |
| 17,363 | - |

|   |   |
|---|---|
| - | - |
| - | - |
| - | - |

|        |   |
|--------|---|
| 17,363 | - |
|--------|---|

|        |   |
|--------|---|
| 13,230 | - |
| -      | - |
| -      | - |

|        |   |
|--------|---|
| 13,230 | - |
|--------|---|

od

| Restricted funds | Endowment funds |
|------------------|-----------------|
| to nearest £     | to nearest £    |
| -                | -               |
| -                | -               |
| -                | -               |
| -                | -               |
| OK               | OK              |

| Restricted funds | Endowment funds |
|------------------|-----------------|
| to nearest £     | to nearest £    |
| -                | -               |
| -                | -               |
| -                | -               |
| -                | -               |
| -                | -               |
| -                | -               |

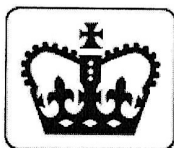
| Cost (optional) | Current value (optional) |
|-----------------|--------------------------|
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |

| Cost (optional) | Current value (optional) |
|-----------------|--------------------------|
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |
| -               | -                        |

| Amount due (optional) | When due (optional) |
|-----------------------|---------------------|
| -                     |                     |

|   |  |
|---|--|
| - |  |
| - |  |
| - |  |
| - |  |

| ame        | Date of approval |
|------------|------------------|
| ne Charura | 17th June 2021   |
|            |                  |



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Bible Believers Fellowship – Leeds

On accounts for the year  
ended

1/9/2020 – 31/8/21

Charity no  
(if any)

1191090

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date: 14/06/2022

Name:

Sophie Threlfall

Relevant professional  
qualification(s) or body  
(if any):

MAAT ACCA

Address:

Four Accountancy

4 Tinshill Lane, Leeds

LS16 7AP

### Section B

### Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Blank area for disclosure details.