



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2021 Period start date To 31/08/2022 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	<p>Yes all trustees have had regard to and have been informed in their duties by the guidance issued by the Charity Commission on public benefit.</p>

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 following:</p> <p>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/pastors/clergy, 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	N/A
Contribution made by volunteers	Para 1.38	<p>In the period 01/09/2021 to 31/08/2022 there have been 12 volunteers whose contributions have included</p> <ol style="list-style-type: none"> 1. Volunteers speaking at different service gatherings and events to advance the Christian faith, community collaboration, love, wellbeing for couples, single people and for children. 2. Volunteers facilitating of events focusing on community engagement, 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. 3. 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. 4. In the time the volunteers give each week, they sort out food packages that members of diverse communities need and they facilitate appropriate collection

		then collect. Furthermore we also have volunteers who distributing where appropriate, food to vulnerable members in the public who need it, such as the elderly and those in marginalised groups etc
Other		N/A

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"> 1. Supporting vulnerable and marginalised groups as well as those who needed supported from diverse communities in and around Leeds through the pandemic 2. Volunteers have spoken each week of the year 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 continued to include supporting 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. 3. 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 free food to the public through the foodbank run by Bible Believers Fellowship – Leeds 4. Wellbeing for couples, and separately for young people a, done separately for children to offer age-appropriate health and wellbeing guidance, as well as spiritual support.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>As has been already noted in this form, The Bible Believers Fellowship Leeds Trustees agree that in the period 01/09/2021 to 31/08/2022 the Charity met its Charitable objectives and achieved for example the following</p> <ol style="list-style-type: none">1. Advancing the Christian faith in accordance with the Statement of Faith in Leeds and such other parts of the United Kingdom2. Through the foodbank, the relief of persons who are in need by reason of their economic or social disadvantage.
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>
Investment performance against objectives	Para 1.41	<p>In the period 01/09/2021 to 31/08/2022 the charity continues to have financial reserves held, in accordance with the Bible Believers Fellowship Leeds, investment performance against objectives. This 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	Healthy going concern
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£8421.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	N/A
A description of the principal risks facing the charity	Para 1.46	In the Period 01/09/2021 to 31/08/2022 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		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

		<p>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 from the wholesalers.</p> <p>In terms of dietary requirements, we inform all recipients of the importance of allergy warnings and awareness, and all food are appropriately labelled.</p>
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO
How is the charity constituted? (e.g unincorporated association, CIO)	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	N/A
Registered charity number	1191090
Charity's principal address	Bible Believers Fellowship- Leeds, ST John & St Barnabas Church Hall, C/O 7 Nesfield Crescent Leeds 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				
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7				
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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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Other optional information

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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	27 th June 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bible Believers Fellowship - Leeds

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/09/2021

To

31/08/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Member donations	32,827	-	-	32,827	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,827	-	-	32,827	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,827	-	-	32,827	-
A3 Payments					
Storage	2,655	-	-	2,655	-
Honorarium	12,010	-	-	12,010	-
Rent	10,900	-	-	10,900	-
Office utilities	2,570	-	-	2,570	-
Cleaning	1,826	-	-	1,826	-
Vehicle	2,955	-	-	2,955	-
Printing, postage & stationery	257	-	-	257	-
Guest speaker costs	3,504	-	-	3,504	-
Accountancy fees	480	-	-	480	-
Sub total	37,156	-	-	37,156	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,156	-	-	37,156	-
Net of receipts/(payments)	- 4,329	-	-	- 4,329	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,230	-	-	13,230	-
Cash funds this year end	8,901	-	-	8,901	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	8,901	-	-
			-	-
		-	-	-
	Total cash funds	8,901	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Prof Divine Charura	Professor Divine Charura	28th June 2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Bible Believers Fellowship – Leeds

On accounts for the year
ended

1/9/2021 – 31/8/22

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 / 2022**.

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:

28/06/2023

Name:

Sophie Threlfall

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

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.