



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2022 **Period start date** **To** 31/08/2023 **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> <ul style="list-style-type: none">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; and1.2. The relief of persons who are in need by reason of their economic or social disadvantage
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	<ul style="list-style-type: none">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 and1.2. 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
Statement confirming whether the trustees have had regard to the guidance issued by the	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.

Charity Commission on public benefit		
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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	N/A
Contribution made by volunteers	Para 1.38	<p>In the period 01/09/2022-31/08/2023 there have been 10 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, uniting different communities, 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. 2. In relation to volunteers who have been contributing their time in foodbank duties, attending at wholesalers who

		<p>donate food to the Bible Believers Fellowship foodbank.</p> <ol style="list-style-type: none"> 3. In the time offered by the volunteers weekly, they sort out food packages that members of the communities we serve who need it then collect it for free. 4. Where appropriate volunteers distribute food to vulnerable members in the public who need it, such as the elderly, those with poor health or who have financial and social difficulties that mean they need support etc
Other		N/A

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>The main achievements of the charity have been</p> <ol style="list-style-type: none"> 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 by different social difficulties including the cost-of-living crisis. 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. 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

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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 01/09/2022-31/08/2023 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 Kingdom 2. 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> <p>In relation to donations there have been much appreciated donations given as recorded in the financial accounts, and these have ensured the charities sustainability.</p>
Investment performance against objectives	Para 1.41	<p>In the period 01/09/2022-31/08/2023 as noted in the Detailed Income and Expenditure Account For The Year Ended 31 August 2023 for Bible Believers Fellowship Leeds, the Charity has continued to hold reserves which are incrementally rising and these are meeting investment performance against objectives including raising a deposit for purchasing a building in the</p>

		future to enable sustainable continuation of the Charitable objectives.
Other		NA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As detailed in the Income and Expenditure Account For The Year Ended 31 August 2023 for Bible Believers Fellowship Leeds, the Charity's financial position is healthy.
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	£ 31983
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
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		<p>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>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>N/A</p>
A description of the principal risks facing the charity	Para 1.46	<p>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.</p>
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 (trust deed, royal charter)	Para 1.25	
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		N/A

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, 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				
6				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
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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	12 th August 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

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For the period from	9/1/2022	To	8/31/2023
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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	67,170	-	-	67,170	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,170	-	-	67,170	-
A2 Asset and investment sales, (see table).					
Bank interest	56	-	-	56	-
	-	-	-	-	-
Sub total	56	-	-	56	-
Total receipts	67,226	-	-	67,226	-
A3 Payments					
Rent	12,270	-	-	12,270	-
Volunteer fuel & parking	3,120	-	-	3,120	-
Guest speaker costs	4,505	-	-	4,505	-
Stationery & consumables	450	-	-	450	-
Laptop	550	-	-	550	-
Accounts	480	-	-	480	-
Cleaning	1,800	-	-	1,800	-
Honorarium	13,000	-	-	13,000	-
Storage & office utilities	7,969	-	-	7,969	-
Sub total	44,144	-	-	44,144	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,144	-	-	44,144	-
Net of receipts/(payments)	23,082	-	-	23,082	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,901	-	-	8,901	-
Cash funds this year end	31,983	-	-	31,983	-

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	31,937	-	-
	Cash	46	-	-
		-	-	-
	Total cash funds	31,983	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Bible Believers Fellowship – Leeds

On accounts for the year
ended

31/8/2023

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 DD / MM / YYYY.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: *Sophie Threlfall*

Date: 09/08/2024

Name: Sophie Threlfall

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

ACCA

Address:

Four Accountancy, 4 Tinshill Lane

Leeds

LS16 7AP

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.