

HOUSE OF FAITH CHRISTIAN CENTRE

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th APRIL 2023

Trustees and Financial Reports for House of Faith Christian Centre
Registered Charity Number No. 1192520

Structure, Governance and Management:

House of Faith Christian Centre is a charity governed by a Trust Deed and the charity's trustees are selected by appointment only. The trustees are responsible for overseeing the charity's activities and deciding on how the funds are spent. The day to day running of the charity is entrusted to the church trustees.

Names of Trustees who manage the Charity: Mrs Mammie Masunda

Mr Freddie Mukalazi

Mr Cosmos B Olaniyan

Administration Information

The Charity is situated at **address: 56a Mitcham Road, Croydon, CR0 3RG**

Objectives and Activities

House of Faith Christian Centre is dedicated to enabling as many people as possible from poverty, advice on employment and training and Carrying out Christian Faith Counselling.

Services:

1. We help foreigners Interpreting and translation
2. Visiting refugees in the centres and asylum seekers in their homes, hospitals and centres
3. Organising outing, events, work shops, training, play games and drama

When planning our activities, we have considered the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of community cohesion. Particularly, we try to enable people from the general public to live with one another without race or ethnic background.

Activities:

We run skills training in basic cooking encouraging eating balanced diet and as well providing exercises and dancing. We also do Christian Church faith programmes

HOUSE OF FAITH CHRISTIAN CENTRE			Charity No (if any)	1192520	
Annual accounts for the period					
Period start date		To	Period end date	30th April 2024	

Section A Statement of financial activities

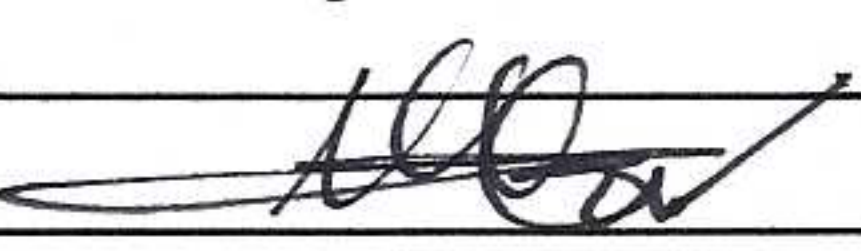
Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	7,209	-	-	7,209	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	24,991	-	-	24,991	-
Total	32,200	-	-	32,200	-
Resources expended (Note 6)					
Expenditure on:					
Raising funds	4,756	-	-	4,756	-
Charitable activities	22,044	-	-	22,044	-
Separate material item of expense	-	-	-	-	-
Other	100	-	-	100	-
Total	26,900	-	-	26,900	-
Net income/(expenditure) before investment gains/(losses)	5,300	-	-	5,300	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	5,300	-	-	5,300	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	5,300	-	-	5,300	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	5,300	-	-	5,300	-

Section B

Balance sheet

Grace of God International Christian Centre			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		17,100	-	-	17,100	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
Total fixed assets	B05		17,100	-	-	17,100	-
Current assets							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	-	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		2,855	-	-	2,855	-
Total current assets	B10		2,855	-	-	2,855	-
Creditors: amounts falling due within one year (Note 20)	B11		-	-	-	-	-
Net current assets/(liabilities)	B12		2,855	-	-	2,855	-
Total assets less current liabilities	B13		19,955	-	-	19,955	-
Creditors: amounts falling due after one year (Note 20)	B14		14,655	-	-	14,655	-
Provisions for liabilities	B15		-	-	-	-	-
Total net assets or liabilities	B16		5,300	-	-	5,300	-
Funds of the Charity							
Endowment funds (Note 27)	B17		-			-	-
Restricted income funds (Note 27)	B18			-		-	-
Unrestricted funds	B19		5,300		-	5,300	-
Revaluation reserve	B20					-	-
Total funds	B21		5,300	-	-	5,300	-

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

Signature	Print Name	Date of approval dd/mm/yyyy
	T. Kunda	29/3/25

Reserve Policy

It is House of Faith Christian Centre's policy to maintain unrestricted reserves (if possible) to meet any unforeseen circumstances but unfortunately there is no reserve money this year.

Approved by the Trustees on  and signed on their behalf by:

Mrs Mammie Masunda

Outreach and Charitable Work

House of Faith Christian Centre supports various charities in the community and carries out outreach work. During the year, we provided financial support to families in Croydon. We are also charity which provides support to vulnerable women in the community.

To help support struggling families, and regularly donates food items to the Salvation Army food bank.

Financial Review

The incoming resources were **£32200**. With no funds in restricted donations received. The charity would like to be more accessible to the public than it currently is. The fact that it operates mainly from a CVA hall means that it is usually only available over the weekend and the charity's other activities are carried out at separate locations during the week. We have therefore, as part of our long term goals, secure a permanent building to operate from.

Independent Examiner's Report to the Trustees

Members of the House of Faith Christian Centre

I report on the accounts of House of Faith Christian Centre(Charity Number 1192520) for the year ended 30th April 2023

Respective responsibilities of Trustees and Examiner's

As the charity's trustees you are responsible for the preparation of the accounts; we consider that the audit requirement of section 43(2) of the Charities Act 1993(the Act) does not apply. It is my responsibility to:

Examine the accounts (under section 43 of the Act)

To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43 (7) (b) of the Act) and

To state whether particular matters have come to my attention.

Basis of independent examiner's report

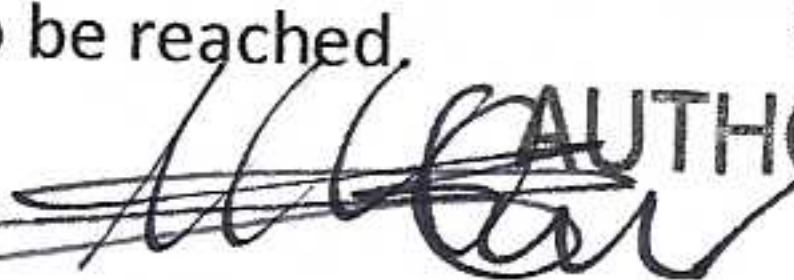
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirement
.To keep accounting records in accordance with section 41 of the Act; and
.To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the act, have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


AUTHORISED SIGNATORY

Thomas F Kunda Bsc, MBA, BA, AIFA, MIPA

TFK Accountants & Business Advisors

56a Mitcham Road,

Croydon

CR0 3RG.

Telephone 0203 305 5037

29/03/2025