

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1ST	APRIL	2023		31	MARCH	2024

Section A Reference and administration details

Charity name

FATHER'S HOUSE CHURCH, ROTHERHAM

Other names charity is known by

Registered charity number (if any)

1194306

Charity's principal address

85-87 MELTON HIGH STREET

WATH-UPON-DEARNE

ROTHERHAM

Postcode

S63 6RQ

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	MR RAKESH KAJAL	CHAIR	1 APR 2023-31 MAR 2024	MR RAKESH KAJAL
2	MR DENVER THOMPSON	TRUSTEE	1 APR 2023-31 MAR 2024	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO revised trust deed dated 30th April 2021

How the charity is constituted
(eg. trust, association, company)

COMPANY

Trustee selection methods
(eg. appointed by, elected by)

APOINTED BY EXISITING TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

THE CHARITY IS ASSOCIATED VIA MEMEBRSHIP WITH THE OVERSEEING ORGANISATION "CATCH THE FIRE MINISTRIES UK".

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(a) to advance the Christian faith in accordance with the Statement of Faith in such ways as the charity trustees shall from time to time determine.

(b) the relief of persons who are in need by reason of their age, ill health, disability or social or economic circumstances in such ways as the charity trustees shall determine, including (but not by way of limitation) through the provision of resources and services of any kind, including counselling

and support, in such parts of the United Kingdom and other parts of the world as the charity trustees from time-to-time think fit. (c) to advance education in accordance with Christian principles by such means and in such parts of the United Kingdom and other parts of the world as the charity trustees from time to time think fit, including by means of establishing and operating educational establishments.	Missions - To bring an awareness of situations in the local area, nationwide and the world where it is felt that the charity can help, support and achieve its overall objectives: -Financial, emotional and spiritual support of the local Women's Domestic Violence Refuge -support via advocacy for members of the public with assistance in courts, DWP, and family social services -financial and practical support for humanitarian charities bringing medical relief to disadvantages areas of the world Worship – To provide a safe space for congregation and public to participate without exclusion the in the Christian worship services held in the week. To provide Christian teaching, preaching, prayer services for all. To provide and enable music and worship for all the church services. Youth- To provide Christian teaching, support, and development of the youth of the church. To provide consistent social and relational provision (games, activities, friendship, and support) to members of the local community. The young people in the church are being trained in musicianship and have been involved in main church services.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have a reliable network of volunteers from within the congregation who enable all the activities detailed above.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**-Operation Christian Child.**

we became one of the main hubs within the Rotherham area for Operation Christmas Child during the year. We were a collection and distribution centre for Shoeboxes collected, managed and distributed for the Samaritans Purse Organisation. Shoeboxes were filled with brand new gifts for all sexes and they were internationally distributed to Ukraine and Mozambique.

-Youth Centre

We had a five-fold increase of young people attending the Youth Centre activities. The individuals remained and developed in areas of Christian teaching and discipleship leading to them taking on more responsible roles in the church. Others brought friends from school and there was successful lasting engagement bringing change of behaviours and demonstrable positive output in their lives.

-ILSOM Conference

We successfully hosted and delivered a 3-day Christian Conference attracting people from all parts of the UK. Key subject areas addressed were Christian teaching and development, inner healing, positive identity imaging, faith and trusting God.

-Catch the Fire Ministries

We had a successful official ordaining into the CTF Family of Churches. This also included the formal induction, recognition and commissioning of the church Pastor into CTF.

-Missions Funding

We have continued to financially sow into other charities this year who are making a worldwide difference in line with our Charity Objectives. This includes Catch the Fire Ministries, Shake the Nations Ministries, One-by-One, and Operation Mercy ships.

Section E Financial review

Brief statement of the charity's policy on reserves

RESERVES POLICY

It is a policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level sufficient to cover any unanticipated short-term requirements.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funding is via charitable donations received from members of the public during weekly donation opportunities. These donations are in the form of physical cash donations made on Sunday's or individuals who have set up direct debit/standing orders to enhance consistent giving.

The reserves policy has enabled us to invest our reserves amount in Kingdom Bank which has a track record of ethical and moral investment policy which is on line with the Charity's objectives.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MR RAKESH KAJAL	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	25 TH JANUARY 2025	

 father'shouse CHURCH	Father's House Church, Rotherham		1194306	CC16a	
	Receipts and payments accounts				
	For the period from	01/04/2023	To		31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Designated funds to the nearest £	Total funds to the nearest £	Last year - adj to cash basis to the nearest £
A1 Receipts					
Voluntary Income	41,527	777	-	42,304	Not yet prepared, as focused on this year
Activities for Generating Funds - including trading	-	-	-	-	
Trading Activities	12,551	-	-	12,551	
Interest	585	-	-	585	
Other	46	-	-	46	
Sub total (Gross income for AR)	54,709	777	-	55,486	56,357
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,709	777	-	55,486	56,357
A3 Payments					
Cost of Generating Voluntary Income	-	-	-	-	Not yet prepared, as focused on this year
Charitable Activities	47,386	607	-	47,993	
Governance Costs	1,775	-	-	1,775	
Fundraising Trading Costs	15,368	-	-	15,368	
Other	-	-	-	-	
Sub total	64,529	607	-	65,136	92,104
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,529	607	-	65,136	92,104
Net of receipts/(payments)	- 9,820	170	-	- 9,650	35,747
A5.1 Transfers between funds					-
A6.1 Last year's funds	52,705	-	-	52,705	88,452
Cash funds this year end	42,885	170	-	43,055	52,705

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Designated funds 0
B1 Cash funds	Bank account - virgin current account	17,693	170	-
	Bank account - virgin savings account	341		
	Bank account - Kingdom Bank savings ac	24,851		-
	cash offerings awaiting banking			-
	Stripe			-
	Stewardship		-	-
	Owed			-
	Total cash funds	42,885	170	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
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)
Buildings	General Fund		
Office furniture (Chairs, desks, secure cabinets)	General Fund		
Sound equipment	General Fund		
Office equipment (4 x laptops and printer)	General Fund		
Musical Equipment (keyboards, guitars, drums and microphones/amps)	General Fund		
Kitchen equipment	General Fund		
CCTV System	General Fund		
			-

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
	MR RAKESH KAJAL	27th Jan 2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Father's House Church, Rotherham

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1194306

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 / 03 / 2024.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

Signed:

Date:

30 January 2025

Name:

Mark Woffenden

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

Association of Accounting Technicians Level 2, 3, 4.

Address:

7 Willow Road, Wath-upon-Deane

Rotherham

S63 7PG

Section B

Disclosure

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

2022/23 accounts have not completed yet; to meet the deadlines, they moved onto the 2023/24 accounts.

Therefore, they have used the balances and the totals through the bank to get the figures for last year but not split by the categories.