

FAITH TABERNACLE CHURCH KETTERING

England & Wales · Charity number 1198324

Details

Status Registered

Legal form CIO

Registered 2022-03-22

Register [View on the Charity Commission register](#)

Contact

Address 3 Alexandra Street
Kettering
Northamptonshire
NN16 0SX

Phone 07983600434

Email contactus@faithtabernaclechurch.co.uk

Website <https://www.faithtabernaclechurch.co.uk>

Activities

Objects: THE OBJECTS OF THE CHURCH ("THE OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT; (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOOD OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; (C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: Faith Tabernacle Church Operated from- Kettering SDA Church at 41 Cannon Street, Kettering NN16 8RD Church activities include: Sunday School from 0930-1015 Sunday Church Service 1015-1300 Monthly Youth Meeting which takes place on designated Sunday after our church service. Church Choir Mission and Outreach Programmes Fortnightly Cottage meetings/Bible Study Monthly Ladies meeting

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,789	£45,343	-	-
2024-03-31	£29,088	£34,614	-	-
2023-01-31	£23,611	£10,537	-	-

Trustees

Name	Role	Appointed
Bijimon Alampallil		2026-04-12
Elson Hanson		2021-10-03
Godly Mathew		2021-10-03
Stephy Anie Sam		2026-04-12
Sunil Varghese		2026-04-12

FAITH TABERNACLE CHURCH KETTERING

England & Wales - Charity number 1198324

Accounts

FAITH TABERNACLE CHURCH KETTERING
a Charitable Incorporated Organisation

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 MARCH 2025

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Trustee report

01 April 2024 to 31 March 2025

A. SUNDAY SERVICE

The Sunday service is currently being held at Praise community Church, 3 Alexandra Street, Kettering NN16 OSX. We moved to the current premises from August 2024 on a hire agreement.

Prior to that we temporarily had to have our meeting at Southfield school, Kettering after we were asked to vacate from SDA church in Kettering. We have been blessed by God with the provision of our current premises at 3 -5 Alexandra Street, Kettering NN16 OSX.

B. SUNDAY SCHOOL

Sunday school is being regularly held between 09:30am to 10:30am. The Sunday school has been blessed with regular and committed teachers, students and continues to be led by Head teacher Mrs Shilpa Lukose. Safeguarding procedures have been followed and teachers have had their DBS checks, and we are registered with Thirtyone:eight Organisation.

C. YOUTH MEETING

Sister Ruth Biji is the youth secretary and continues to take responsibility for the Youth Meetings.

As we now have our own church building to use, this will become a regular monthly activity.

Special 1 day Hebrew Bible study day- This Was held on 20/04/2024 by Pastor/DR Paulson Pulikottil.

Kerygma -25 May 2024

28 July 2024-Sunday church meeting at Wicksteed Park and fellowship

Bible study

Regular bible study continues to be led by pastor Finney Mathew on every Tuesday between the hours of 20:30 to 21:30. This continues to be a great blessing to all who attend regularly. This is done via the Zoom platform.

Regular Baptism Class

Baptism classes take place on Wednesdays through the zoom platform.

FTC-Barbeque

This was held at the residence of Pastor Godly Mathew's residence. It was a great time to fellowship and spend time together as families.

Cottage meetings

We have been able to have regular cottage meetings on a weekly basis at residence of our brethren and sisters of our church.

Fasting Prayer

Fasting prayer have been taking place on a regular basis.

Church Choir

The church choir is being led by Sr Blessy Godly. Members of the church choir take turns on Sundays to worship God.

FTC brothers Meeting

Koinonia-was held on 5 April 2024

Watchnight service

Combined Watch night service was held at FTC, 3 -5 Alexandra Street, Kettering. It was a great time to share God's goodness and his protection all through the past year.

Visiting guest pastors

We had the visiting guest pastors to share the word of God and it was a great opportunity to listen to their testimonies. There are some pastors ministered to our church during this period physically and/or through the zoom platform.

Ladies Meetings

Ladies prayer meetings have been taking place on a regular basis and is a blessing to all those who attend. Greater participation of sisters is being encouraged by the team.

Children's worship- Children are given the opportunity to lead worship once every 6 weeks. This has been a blessing to the children and to the church as they spend time learning song's and playing instruments.

Church Finances

Our Church treasurer Br Sunil Varghese maintains the church accounts meticulously and we thank Sunil Br for his commitment. The current signatories are Br James Chacko, Br Sunil Varghese.

Social media handles:

Our social media handles include Face Book page and a new email. We bought a domain and designed a new logo for FTC. Website was designed by Br Ash Shaji.

Gratitude

We genuinely express my sincere gratitude to all the members of the church for your valuable prayers, cooperation, and support in visible and invisible ways for the effective functioning of our church. We express my gratitude and thanks to our Senior pastors Godly Mathew and Pastor Finney Mathew for their leadership and their great passion to serve the King of Kings and to shepherd the flock that God has entrusted them with. We are truly blessed to have them as our pastors.

We sincerely thank all the members of our church who continue to work with their God given talents and abilities to bless our church. May God richly bless you and reward you for your commitment and work.

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Glory to God

Above all, we give Glory, honour and praise to our Lord and Saviour Jesus Christ for his faithful and gentle care, love, protection and direction for all through the past year and since the outbreak of Covid-19. To whom be the honour, Glory and Power.

Submitted with prayer
For Faith Tabernacle Church, Kettering.

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY

Dr Shebu Lukose	Chair
Elson Hanson	Trustee
Pr. Godly Mathew	Trustee

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):	Dr Shebu Lukose	Elson Hanson
Position(s):	Chairperson	Trustee
Date:	17 Jan 2026	17 Jan 2026

We report on the accounts of the charity for the year ended 31st March 2025.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

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

which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1993 Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaison Varghese Zachariah
Vectra Management Consultancy

FAITH TABERNACLE CHURCH KETTERING

RECEIPT AND PAYMENT

FOR THE YEAR ENDED 31 MARCH 2025

Categories	Unrestricted funds	Total funds	Last year
Receipts			
Donation and gifts	500.00	500.00	2,573.74
Offering	4,160.21	4,160.21	3,654.59
Other	2,080.00	2,080.00	-
Tithe	21,048.49	21,048.49	22,860.00
Total receipts	27,788.70	27,788.70	29,088.33
Payments			
Insurance	288.24	288.24	-
Bank charges	71.40	71.40	-
Legal/professional fees	-	-	1,350.00
Rent collection, property repairs and maintenance charges	7,945.70	7,945.70	3,514.00
Charity management & administration	1,340.89	1,340.89	1,280.34
Charity running cost	6,012.80	6,012.80	9,894.07
Printing and stationery	-	-	261.53
Accountants fees	300.00	300.00	-
License fees	-	-	1,235.00
Refreshments	410.00	410.00	872.15
Honorarium to Guest Pastors	600.00	600.00	1,076.99
Equipment	2,055.49	2,055.49	889.17
Contribution to AoG	90.00	90.00	172.50
Salaries	26,000.04	26,000.04	13,571.45
Subscriptions	227.94	227.94	106.45
Pensions	-	-	390.06
Total Payments	45,342.50	45,342.50	34,613.71

FAITH TABERNACLE CHURCH KETTERING

RECEIPT AND PAYMENT

FOR THE YEAR ENDED 31 MARCH 2025

Net of receipts/(payments)	(17,553.80)	(17,553.80)	(5,525.38)
Cash funds last year end	18,481.62	18,481.62	24,007.00
Cash funds this year end	927.82	927.82	18,481.62

FAITH TABERNACLE CHURCH KETTERING

RECEIPT AND PAYMENT

FOR THE YEAR ENDED 31 MARCH 2025

Categories	Details	Unrestricted funds	Restricted income funds
Cash funds			
	Unity Trust Bank	837.40	-
	Cash in hand	703.51	-
	Total Cash Funds	1,540.91	-

Liabilities	Details	Fund to which asset belongs	Cost (optional)
	Accountancy fees payable	Unrestricted Funds	300.00
	Other taxes and social security	Unrestricted Funds	313.09
	Total		613.09

The financial statements were approved by the Board on 17-Jan-2026 and signed on its behalf by:



Dr Shebu Lukose
Chairperson

17 Jan 2026



Elson Hanson
Trustee

17 Jan 2026

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	500.00	500.00	2,573.74
Offering	4,160.21	4,160.21	3,654.59
Other	2,080.00	2,080.00	-
Tithe	21,048.49	21,048.49	22,860.00
Total	27,788.70	27,788.70	29,088.33

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Rent collection, property repairs and maintenance charges	7,945.70	7,945.70	3,514.00
Total	7,945.70	7,945.70	3,514.00
	7,945.70	7,945.70	3,514.00

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Insurance	288.24	288.24	-
Bank charges	71.40	71.40	-
Legal/professional fees	-	-	1,350.00
Charity management & administration	1,340.89	1,340.89	1,280.34
Charity running cost	5,747.42	5,747.42	9,894.07
Printing and stationery	-	-	261.53
Honorarium to Guest Pastors	600.00	600.00	1,076.99
Contribution to Ass. of God	90.00	90.00	172.50
	8,137.95	8,137.95	14,035.43

5. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs		
Refreshments	410.00	872.15
Equipment	2,055.49	889.17
Governance Costs		
Accountants fees	300.00	-
License fees	-	1,235.00
Salaries	26,186.22	13,571.45
Subscriptions	227.94	106.45
Employer Pension	79.20	390.06
	29,258.85	17,064.28

6. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Unity Trust Bank	837.40	20,096.67
Cash in hand	703.51	1,416.44
Total	1,540.91	21,513.11

7. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Accountancy fees payable	300.00	-
Salary Payable	-	1,878.06
Pension Payable	-	346.70
Other taxes and social security	313.09	806.73
Total	613.09	3,031.49

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
General Fund	18,481.62	27,788.70	45,342.50	-	-	927.82

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
General Fund	24,007.00	29,088.33	34,613.71	-	-	18,481.62

FAITH TABERNACLE CHURCH KETTERING

England & Wales - Charity number 1198324

Accounts

FAITH TABERNACLE CHURCH KETTERING
a Charitable Incorporated Organisation

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 March 2024

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Faith Tabernacle Church Kettering Trustee report

01 February 2023 to 31 March 2024

A. SUNDAY SERVICE

The Sunday service is currently being held at Praise community Church, 3 Alexandra Street, Kettering NN16 OSX.

We moved to the current premises on a hire agreement.

Prior to that we temporarily had to have our meeting at Southfield school, Kettering after we were asked to vacate from SDA church in Kettering.

We have been blessed by God with the provision of our current premises at 3 Alexandra Street, Kettering NN16 OSX.

B. SUNDAY SCHOOL

Sunday school is being regularly held between 09:30am to 10:15am. The Sunday school has been blessed with regular and committed teachers, students and continues to be led by Head teacher Mrs Shilpa Lukose. Safeguarding procedures have been followed, and teachers have had their DBS checks, and we are registered with thirtyone eight Organisation.

C. YOUTH MEETING

Sister Ruth Biji is the youth secretary and continues to take responsibility for the Youth Meetings.

As we now have our own church building to use, this will become a regular monthly activity.

Children and youth meeting were held on the following dates

- 1. Youth Anniversary-** 04 June 2023 @ SDA Church, Kettering
- 2. Children's VBS-** 01 September 2023 @ Reynard Way Church
- 3. Youth Meeting-** 24 December 2023 @ SDA Church, Kettering
- 4. Children Fellowship & Sent off to Johan and Hannah-** 27 January 2024 @ Brother Hanson & Sister Elson's residence
- 5. Children's VBS-** 25 May 2024 @ Reynard Way Church, Northampton
- 6. Youth Meeting-** 23 June 2024 @ SDA Church, Kettering

7. Youth Day, FIGHT (1 Tim 6:12)- @ FTC, Kettering

D. LADIES PRAYER MEETING

Ladies' prayer meetings have been taking place on a regular basis and is a blessing to all those who attend. Greater participation of sisters is being encouraged by the team.

E. SPECIAL MEETINGS

1. Music Evening "Rejoice 2023"

FTC In association with Faith City Church, Northampton, Music Evening was conducted on Saturday, 24 June 2023 5.00pm -9.30pm in Reynard Way Evangelical Church, Northampton. Special thanks to Brother Bijumon Abraham, FTC and FCC Choir team members for their group and individual presentation of music talents. Pastor Finny Kuruvila ministered from the Word of God on that evening.

2. FTC Brother's Fellowship- KOINONIA

This was held on 29 March, 05 April, 12 April 2023

3. FTC-Barbeque Fellowship

This was held on 08 September 2023 at Pastor Godly Mathew & Sister Blessy's residence. It was a great time to fellowship and spend time together as families.

4. Revival Meeting & Fasting Prayer

This was held on 30 September 2023 @ Reynard Way Church and Pastor Gladson Varghese, Dubai ministered from the Word of God.

5. Thanksgiving & Watch-Night Service 2024

Combined worship and thanksgiving night **Let There Be Light (LTBL 2024)** was held on 31 December 2023 at Reynard Way Church. It was a great time to share God's goodness and his protection all through the past year.

F. TUESDAY EVENING DISCIPLESHIP BIBLE STUDY

Regular bible study continues to be led by pastor Finney Mathew on every Tuesday between the hours of 20:30 to 21:30. This continues to be a great blessing to all who attend regularly. This is done via the Zoom platform.

G. WEDNESDAY EVENING BAPTISM CLASS

Baptism classes take place on Wednesdays through the zoom platform

H. EVENING COTTAGE MEETINGS

We have been able to have regular cottage meetings on a weekly basis at residence of our brethren and sisters of our church

I. FASTING PRAYER MEETINGS

Fasting prayer have been taking place on a regular basis.

J. CHURCH CHOIR

The church choir is being led by Sister Blessy Godly. Members of the church choir take turns on Sundays to worship God.

K. OUTREACH/ MISSION WEEK & EVANGELISM

As a church we have had the opportunity to witness the good news of Jesus Christ to the neighbouring town of Northampton & Wellingborough.

This took place on 23 December 2023 & 24 Feb 2024.

L. VISITING GUEST PASTORS

We had the visiting guest pastors to share the word of God, and it was a great opportunity to listen to their testimonies.

M. NEW ADDITIONS

1. Vision Sunday- Vision Sunday was held on Sunday, 25 February 2024. Brother Hanson Samuel presented Vision Sunday message on that day.

2. Barbecue Fellowship 2023-

It was held at the residence of Pastor Godly Mathew on 8 Sept 2023. It was a wonderful time to pray and enjoy fellowship outdoors.

N. CHILDREN'S WORSHIP- Children are given the opportunity to lead worship once every 6-8 weeks. This has been a blessing to the children and to the church as they spend time learning song's and playing instruments.

O. CHURCH FINANCES

Our Church treasurer Brother Sunil Varghese maintain the church accounts meticulously and I thank Sunil brother for his commitment). The current signatories are Brother James Chacko and Brother Sunil Varghese

P. SOCIAL MEDIA HANDLES: Our social media handles include Face Book page and a new email. We bought a domain and designed a new logo for FTC. Website was designed by Br Ash Shaji.

Q. SENT OFF MEETINGS were held for families that relocated to another country.

R. WEDDINGS

We had two weddings of our church members that took place in India and our pastors were able to bless the families by their presence and by ministering to them and their extended families and friends.

Achievements and performance

The charity provided regular sessions all year long where people can learn about Christian faith and advance their faith and belief. Our church prioritised on having a good impact on the community through the means of outreach programmes, street ministries, youth ministries, charitable activities, individual counselling and regular church services.

We report on the accounts of the charity for the year ended 31st March 2024 set out on pages 8-14.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

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

which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1193 Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jaison Varghese Zachariah
Vectra Management Consultancy
30/01/2025

FAITH TABERNACLE CHURCH KETTERING

RECEIPT AND PAYMENT

FOR THE YEAR ENDED 31 March 2024

Categories	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Donation and gifts	2,573.74	-	-	2,573.74	400.00
Offering	3,654.59	-	-	3,654.59	3,144.00
Special Collections	-	-	-	-	771.00
Tithe	22,860.00	-	-	22,860.00	19,296.00
Sub total(Gross income for AR)	29,088.33	-	-	29,088.33	23,611.00
Total receipts	29,088.33	-	-	29,088.33	23,611.00
Payments					
Legal/professional fees	1,350.00	-	-	1,350.00	-
Rent collection, property repairs and maintenance charges	3,514.00	-	-	3,514.00	4,592.00
Charity management & administration	1,280.34	-	-	1,280.34	1,175.00
Charity running cost	9,894.07	-	-	9,894.07	-
Printing and stationery	261.53	-	-	261.53	-
License fees	1,235.00	-	-	1,235.00	-
Refreshments	872.15	-	-	872.15	1,014.00
Travel Expenses	-	-	-	-	723.00
Honorarium to Guest Pastors	1,076.99	-	-	1,076.99	690.00
Equipment	889.17	-	-	889.17	2,343.00
Contribution to Assemblies of God	172.50	-	-	172.50	-
Salaries	13,571.45	-	-	13,571.45	-
Subscriptions	106.45	-	-	106.45	-
Employer Pension	390.06	-	-	390.06	-
Sub total	34,613.71	-	-	34,613.71	10,537.00

FAITH TABERNACLE CHURCH KETTERING

RECEIPT AND PAYMENT

FOR THE YEAR ENDED 31 March 2024

Total Payments	34,613.71	-	-	34,613.71	10,537.00
Net of receipts/(payments)	(5,525.38)	-	-	(5,525.38)	13,074.00
Cash funds last year end	24,007.00	-	-	24,007.00	10,933.00
Cash funds this year end	18,481.62	-	-	18,481.62	24,007.00

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 March 2024

Categories	Details	Unrestricted funds	Restricted income funds	Endowment funds
Cash funds				
	Unity Trust Bank	20,096.67	-	-
	Cash in hand	1,416.44	-	-
	Total Cash Funds	21,513.11	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Liabilities				
	Salary Payable	Unrestricted Funds	1,878.06	
	Pension Payable	Unrestricted Funds	346.70	
	Other taxes and social security	Unrestricted Funds	806.73	

The financial statements were approved by the Board on 30-Jan-2025 and signed on its behalf by:


 Dr. Shebu Lukose (Jan 30, 2025 15:06 GMT)

Dr Shebu Lukose
 Chairperson

30/01/25


 Elson Hanson (Jan 30, 2025 15:11 GMT)

Elson Hanson
 Trustee

30/01/25

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	2,573.74	2,573.74	400.00
Offering	3,654.59	3,654.59	3,144.00
Special Collections	-	-	771.00
Tithe	22,860.00	22,860.00	19,296.00
	<u>29,088.33</u>	<u>29,088.33</u>	<u>23,611.00</u>

3 Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Rent collection, property repairs and maintenance charges	3,514.00	4,592.00
Support Costs	880.66	2,040.00
	<u>4,394.66</u>	<u>6,632.00</u>

4 Expenditure on Charitable Activities

Analysis	Total funds 2024	Total funds 2023
	£	£
Legal/professional fees	1,350.00	-
Charity management & administration	1,280.34	1,175.00
Charity running cost	9,894.07	-
Printing and stationery	261.53	-
Honorarium to Guest Pastors	1,076.99	690.00
Contribution to Assemblies of God	172.50	-
Support Costs	16,183.62	2,040.00
	<u>30,219.05</u>	<u>3,905.00</u>

5 Support Costs

Analysis	Total funds 2024	Total funds 2023
	£	£
Refreshments	872.15	1,014.00
Travel Expenses	-	723.00
Equipment	889.17	2,343.00
Governance Costs		
License fees	1,235.00	-
Salaries	13,571.45	-
Subscriptions	106.45	-
Employer Pension	390.06	-
	<u>17,064.28</u>	<u>4,080.00</u>

6 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Unity Trust	20,096.67	22,790.38
Bank		
Cash in hand	1,416.44	1,216.62
	<u>21,513.11</u>	<u>24,007.00</u>

7 Creditors: Amounts falling due within one year

	Total funds 2024	Total funds 2023
	£	£
Salary Payable	1,878.06	-
Pension Payable	346.70	-
Other taxes and social security	806.73	-
	<u>3,031.49</u>	<u>-</u>

8 Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	24,007.00	29,088.33	(34,613.71)	-	-	18,481.62
Total	24,007.00	29,088.33	(34,613.71)	-	-	18,481.62

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	10,933.00	23,611.00	(10,537.00)	-	-	24,007.00
Total	10,933.00	23,611.00	(10,537.00)	-	-	24,007.00

8.3 Transfers between funds

This Year

	Amount
	£
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount
	£
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

FAITH TABERNACLE CHURCH KETTERING

England & Wales - Charity number 1198324

Accounts

FAITH TABERNACLE CHURCH KETTERING

Charity Number: 1198324

Trustees' Annual Report and Financial Statements for the Period 22 March 2022 to 31 January 2023

Reference & Administration Details

Charity name: FAITH TABERNACLE CHURCH KETTERING

Other names charity is known by: No other names

Charity number: 1198324

Charity's operating address: London Road URC office
London Road
Kettering
Northamptonshire
NN15 6DU

Telephone number: 07712134702

Email address: contactus@faithtabernaclechurch.co.uk

Website: www.faithtabernaclechurch.co.uk

Names of the Charity Trustees Who Manage the Charity

- 1: Dr. Shebu Lukose **Chairperson**
- 2: Mr. Elson Hanson
- 3: Pr. Godly Mathew



Handwritten signatures of the trustees: Dr. Shebu Lukose, Mr. Elson Hanson, and Pr. Godly Mathew.

Bank: UNITY TRUST BANK

Independent Examiner: Mr. Jaison Varghese Zachariah
Vectra Management Consultancy
Suite 4, 113A The Old Church
Gloucester Road North
Filton, Bristol, BS34 7PT

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods: The Trustees are selected in the Annual General Meeting

Objectives & Activities

Objectives of the Charity

The objectives of the church are for the benefit of the public: (a) to advance the Christian faith in accordance with the statement in such ways and in such parts of the united kingdom or the world as the church council from time to time may think fit; (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the united kingdom or the world as the church council from time to time think fit; (c) to advance education in such ways and in such parts of the united kingdom or the world as the church council from time to time may think fit.

Activities of the Charity

Our Lord has helped us as a church to move forward and to continue in His work towards the fulfilment of the great commission. The highlights of the activities

Sunday service

The Sunday service is held at the premises of SDA church in Kettering from 1015-1300hrs, under the leadership of Pastor Godly Mathew.

Sunday School

Sunday school is being regularly held between 0930 to 1015. The Sunday school has been blessed with regular and committed teachers and continues to be led by Head teacher Mrs. Shilpa Lukose.

Youth meeting

Sr. Ruth Biji is the youth secretary and continues to take responsibility for the Youth Meetings

Church Choir

The church choir is being led by Sr Blessy Godly and Br Alex Mathew. Members of the church choir take turns on Sundays to worship God.

Outreach program/Mission week and Evangelism activities

Outreach was carried out when Evangelist Daniel Shearer and his wife visited our church and was present with us for a week.

Outreach -Eat, Drink and Pray.

Food parcels were distributed to the homeless in Corby, Kettering, Northampton, Rushden, and Wellingborough regions. This was a great blessing. Church members, Children and youth all joined together to prepare the food parcels and ventured to the towns and cities of Northamptonshire sharing the Gospel and reaching out to the needy.

Fasting prayer

We had the opportunity for Prayer walks, tract distribution and prayer drives to pray for the towns, villages and streets of Northamptonshire.

Visiting guest pastors

We had visiting guest pastors to share the word of God and it was a great opportunity to listen to their testimonies.

Church registration

We got registered with the charity commission as CIO (Charity incorporated organization) -1198324 on 22/03/2022. This news was greeted with great joy by all the members of our Church, and we thank God for his faithfulness and guidance.

Vision Sunday

Vision Sunday was held on March 27, 2022. It was an opportunity to collectively share our vision for the church. Members of the church were given an opportunity to share their thoughts. It was a great blessing for the church.

Family Sunday

Family Sunday was held once a month for fellowship. A Love feast was held after the Sunday service for church members to fellowship.

Ladies Meetings

Ladies' meetings were held regularly during this period. Special session was held for girls and teenagers of the church. It was a blessed session spent in prayer, discussions and listening to God's word.

Children's worship

Children are given the opportunity to lead worship once every 6-8 weeks. This has been a blessing to the children and to the church as they spend time learning song's and playing instruments.

Church Finances

We successfully Opened a new current account with Unity Trust Bank on 12/01/2022.

Social media handles:

Our social media handles include Face Book page and a new email. We bought a domain and designed a new logo for FTC.

Achievements and Performance

The organisation provides regular sessions all year long where people can learn about Christian beliefs and prepare for them. Our church prioritises having a good impact on the community through outreach programmes, street ministries, youth ministries, charitable activities, individual counselling, and regular church services.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Financial Review

The Gross Income of the Charity for the year is £23,611.00 and the resources expended are £10,537.00. The available cash funds at the year-end are £24,007.00.

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

The Charity did not receive any grants during the period and does not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of Any Outstanding Debt

The Charity does not have any outstanding debts.

Other Optional Information

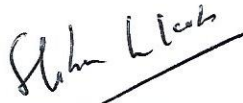
The Charity is not recognised by HMRC for gift aid.

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): Dr. Shebu Lukose

Elson Hanson

Position(s): Chairperson

Trustee

Date: 23/03/2023

23/03/2023

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st January 2023 set out on pages 9-10.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

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

which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1193 Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jaison Varghese Zachariah

Vectra Management Consultancy

23/03/2023



Charity name **FAITH TABERNACLE CHURCH KETTERING**

Charity number (if any) **1 1 9 8 3 2 4**

For the period from (start date) **2 2 0 3 2 2**

to (end date) **3 1 0 1 2 3**

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					
OFFERING	3,144.00			3,144.00	
TITHE	19,296.00			19,296.00	
SPECIAL COLLECTIONS	771.00			771.00	
DONATIONS	400.00			400.00	
<i>Sub total</i>	23,611.00			23,611.00	
A2 Asset and investment sales, etc					
<i>Total receipts</i>	23,611.00			23,611.00	
A3 Payments					
RENT	4,592.00			4,592.00	
HONORARIUM TO GUEST PASTORS	690.00			690.00	
EQUIPMENTS	2,343.00			2,343.00	
REFRESHMENTS	1,014.00			1,014.00	
TRAVEL EXPENSES	723.00			723.00	
OFFICE EXPENSES	1,175.00			1,175.00	
<i>Sub total</i>	10,537.00			10,537.00	
A4 Asset and investment purchases, etc					
<i>Total payments</i>	10,537.00			10,537.00	
<i>Net of receipts/(payments)</i>	13,074.00			13,074.00	
A5 Transfers between funds					
A6 Cash funds last year end					
	10,933.00			10,933.00	
<i>Cash funds this year end</i>	24,007.00			24,007.00	

Section B

Statement of assets and liabilities at the end of the period

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	
B1 Cash funds	CASH AT BANK	22,790.00			
	CASH IN HAND	1,217.00			
	<i>Total cash funds</i>		24,007.00		
	<i>(agree balances with receipts and payments account(s))</i>				


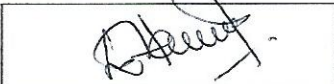
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

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
	Dr Shebu Lukose	23/03/2023
	Elson Hanson	23/03/2023