

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 | |



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

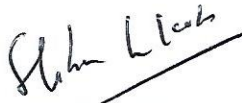
The Charity is not recognised by HMRC for gift aid.

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



Receipts and Payments Accounts

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 (agree balances with receipts and payments account(s))</i>	24,007.00		

	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				

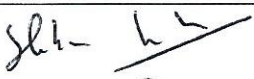
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature

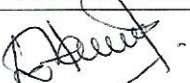
Print name

Date of approval



Dr Shebu Lukose

23/03/2023



Elson Hanson

23/03/2023