

Charity Registration Number 1199401

The Liberty Family Church

Report and Financial Statements

31 January 2025

The Liberty Family Church

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The Liberty Family Church

Reference and administrative details

For the year end January 2025

Status The Liberty Family Church is an unincorporated organisation registered with the Charity Commission. It is an affiliation of Foursquare Church Great Britain.

Governing document The organization was constituted under the declaration of Trust Deed dated 2nd June 2022.

Address 27 Rutland Avenue Nuneaton CV 10 EQ

Charity number 1199401

Trustees Pastor Olayinka Atanda Tolani-Ajiboye
Mrs Magrater Siguake
Mr Oluwatosin Oloruntoba

Bankers LLOYDS BANK

Independent Examiner: G.A. Harris & CO Ltd

Chartered Accountants and Registered Auditors

Brulimar House

Jubilee Road

Middleton

Manchester

M24 2LX

Tel :01616557014

The Liberty Family Church Nuneaton

Report of the board of trustees for the year ended 31st of January 2025.

Introduction

The Liberty Family Church United Kingdom is an unincorporated organisation registered with the charity Commission (1199401) constituted under the declaration of Trust Deed dated 2nd of June 2022. It is an affiliation of Foursquare Church Great Britain with the head office now in Luton, Bedfordshire.

The aim of the charity is to propagate the gospel of Jesus Christ in Nuneaton and the surrounding areas. The Liberty Family Church UK as a local church under Foursquare Church Great Britain is accountable to the national leader at the head office. The church is governed at the local level by the Board of Trustees that is responsible for policies, strategies, activities and for setting out the administrative structure for running the Charity.

Current activities and programmes

The church expanded slightly during January 2024 to January 2025. Spiritually, we continued to worship at the Bermuda Phoenix Centre, focussing on discipleship through discussions of topical Christian's topics for different age groups, worship through singing and dancing, and then preaching. Fortnightly, we meet online for a Friday prayer meeting. Socially, men and women meet separately once a month in different settings, such as cafeterias, to chat and pray to encourage non-church members to participate in social activities (tea and chat). The church promotes physical and mental well-being through Walk and Pray. A walking activity every other Saturday. We have outreaches to the homeless home. The church. All these activities are open to the community. Outreaches, evangelism, and missions are other focused areas for achieving our objectives.

Achievements and Challenges

The board of trustees and the church council continue to meet physically (sometimes online) on a regular base to plan and organise the programmes and activities of the church and make decisions on important issues.

Family enrichment programmes launched in 2024 are a story of success. We now have a more robust children's Sunday schools that have more teaching aids that enhance all attending children and youths learning. In addition, the media team had grown and working towards reaching the wider communities.

The only challenges we are facing is the continuous use of the community hall which do not facilitate a longer time for socialisation after the church service due to time limit.

The board of trustees and the church council continue to meet physically (sometimes online) on a regular base to plan and organise the programmes and activities of the church and make decisions on important issues.

Family enrichment programmes launched in 2024 are a story of success. We now have a more robust children's Sunday schools that have more teaching aids that enhance all attending children and youths learning.

Future Projections

Our main aim is to continue to work towards the achievement of our objective of propagating the gospel, providing material and spiritual support to the needy and have our own place of worship

Our plan is to continue with the online method to carry out activities and programmes that support our objectives and combine that with onsite gatherings.

We will also continue to work collaboratively with other churches in the community in Nuneaton and Coventry.

Financial review:

During the year under review, The Liberty Family Church received income of £30,383. £900 of these donations were for the building fund and £5074 from gift aid. The charity's overall expenditure was £14,787.

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and the financial statements in accordance with the requirements of the Charity Commission in England and Wales. We have prepared the financial statements for the year 2024/25 which give a true and fair view of the state of affairs of the charity, the incoming resources and application of resources, including the income and expenditure, of the charity. In preparing these financial statements we have selected suitable accounting policies and applied them consistently; made judgements and estimates that are reasonable and prudent.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Olayinka Atanda Tolani-Ajiboye Minister In-Charge & Chairman Board of Trustees

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 January 2025, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 accounts, 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 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 statement below.

Independent examiner's 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 requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors
Brulimar House
Jubilee Road
Middleton
Manchester
M24 4LX

25/04/2025

THE LIBERTY FAMILY CHURCH
CHARITY NUMBER: 1199401

Statement Of Financial Activities
For the year ended 31st January 2025

	Notes	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Unrestricted Funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Income	2	29,483	900	30,383	41,715
Total incoming resources		29,483	900	30,383	41,715
RESOURCES EXPENDED					
Charitable activities					
Resources expended on charitable activities	3	4,649	-	4,649	5,515
Governance costs	4	10,138	-	10,138	6,143
Total resources expended		14,787	-	14,787	11,658
Surplus/ (deficit) for the year		14,696	900	15,596	30,057

The notes form part of these financial statements

**THE LIBERTY FAMILY CHURCH
CHARITY NUMBER: 1199401**

**Balance sheet
As at 31st January 2025**

	<i>Notes</i>	2025 Unrestricted Funds £	2025 Restricted Funds £	TOTAL	2024 Unrestricted Funds £
FIXED ASSETS					
Tangible assets	8	3,043		3,043	3,439
CURRENT ASSETS					
Cash at bank		72,865	900	73,865	63,218
Cash in hand		20		20	108
Debtors	9	5,074		5,074	-
CREDITORS					
Amounts falling due within one year	6	360		360	720
NET CURRENT ASSETS		77,899	900	78,599	62,606
TOTAL ASSETS LESS CURRENT LIABILITIES		80,742	900	81,642	66,045
NET ASSETS		80,742	900	81,642	66,045
FUNDS	7	80,742	900	81,642	66,045
TOTAL FUNDS		80,742	900	81,642	66,045

The financial statements were approved by the Board of Trustees on 25/04/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Olayinka Atanda Tolani-Ajiboye

Trustee

The notes form part of these financial statements

Notes to the Financial Statements
For the period ended 31st January 2025

Accounting convention

Incoming resources

Resources expended

Tangible Fixed Assets

Computers & Equipment

20% reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

VOLUNTARY INCOME	2025 £	2024 £
Donations received	25309	33,956
Gift Aid	5074	7,759
	<u>30 383</u>	<u>41,715</u>

THE LIBERTY FAMILY CHURCH
CHARITY NUMBER: 1199401

Notes to the Financial Statements - continued
For the period ended 31st January 2025

3. CHARITABLE ACTIVITIES COSTS	2025	2024
	Direct costs	Direct costs
	2025 £	2024 £
Donations	4649	5,515
Resources expended on charitable activities	<u>4,649</u>	<u>5,515</u>
 4. GOVERNANCE COSTS	 2025	 2024
	£	£
Rent & rates	4500	3,010
Catering	1305	520
Accountancy fees	360	360
Travel & accomodation expenses	2736	40
Sundry	251	28
Insurance	0	18
Equipment	0	729
Subscriptions	174	144
Repairs & Renewals	51	434
Depreciation	761	860
	<u>10,138</u>	<u>6,143</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st January 2025

Trustees' expenses

There were no trustees expenses paid in the year ended 31st January 2025

THE LIBERTY FAMILY CHURCH
CHARITY NUMBER: 1199401

Notes to the Financial Statements - continued
For the period ended 31st January 2025

6 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accountancy	360	720
	<u>360</u>	<u>720</u>

7 MOVEMENT IN FUNDS

	As at 31/01/2024	Surplus/ (deficit) in year	As at 31/01/2025
Restricted Funds	1200	900	2,100
Unrestricted funds	64,845	14,696	79,542
Total Funds	<u>66,045</u>	<u>15,596</u>	<u>81,642</u>

8 TANGIBLE FIXED ASSETS

	Computers & Equipment £	Total £
Cost		
At 1st February 2024	4,299	4,299
Additions	365	365
At 31st January 2025	<u>4,664</u>	<u>4,664</u>
Depreciation		
At 1st February 2024	860	-
Charge for the year	761	860
At 31st January 2025	<u>1,621</u>	<u>860</u>
Net book value		
At 31st January 2025	<u>3,043</u>	<u>3,439</u>
At 1st February 2024	<u>3,439</u>	-

9 DEBTORS

	2025 £	2024 £
Gift Aid	5,074	-
	<u>5,074</u>	<u>-</u>