

ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH

England & Wales · Charity number 1199434

Details

Other names ARTOS ZAHO GLOBAL VIGIL

Status Registered

Legal form CIO

Registered 2022-06-23

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

Contact

Address 123 Grange Road
Grange Road
CR2 0NF

Phone +447961301955

Email admin@artoszaho.org

Website www.artoszaho.org

Activities

Objects: TO ADVANCE THE PENTECOSTAL RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN CROYDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: To advance the Pentecostal religion in accordance with the statement of beliefs in Croydon and in such other parts of the united kingdom or the world as the trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Jamaica
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£71,177	£57,892	-	-
2024-12-31	£58,152	£59,025	-	-
2023-12-31	£48,049	£49,484	-	-
2022-12-31	£48,940	£16,590	-	-

Trustees

Name	Role	Appointed
Sandra Margaret Hunt	Chair	2023-08-22
Hannah Joy Bryan		2023-08-22
Kerisha Lydia Simms-Cupidon		2023-08-22
Melanie Dolores Rodney-Dyer		2024-05-28
Nathan Lloyd Bryan FCCA		2024-05-28

ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH

England & Wales - Charity number 1199434

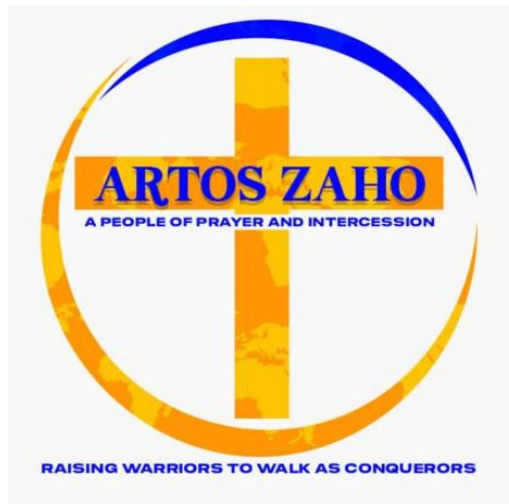
Accounts

**ARTOS ZAHO GLOBAL VIGIL
CHRISTIAN CHURCH**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st DECEMBER 2025



Charity Registration Number 1199434

ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2025

Introduction and Board of Trustees Responsibilities

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity for the year ended 31st December 2025.

Artos Zaho Global Vigil Christian Church is a registered charity (No. 1199434).

The Board of Trustees is required to prepare statements of accounts for each financial year, that give a true and fair view of the state of affairs of the charity at the end of the financial year, and of the income resources and application of such resources during the year. In preparing the statement, the Board of trustees are required to:

- Make suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts.
- Prepare financial statements on the going concern basis, unless it is appropriate to presume that the Charity will not continue its operations.
- Keep proper accounting records which disclose, with reasonable accuracy, the financial position of the Charity, at that time, and enable the Board of Trustees to ensure that any statement of account, prepared by them, complies with generally accepted accounting principles.
- Safeguard the assets of the Charity and put in place controls for the prevention and detection of fraud and other irregularities.

Aims and purposes

The Board of Trustees is also responsible for cooperating with the pastors in promoting the whole mission and vision of the church.

The trustees are primarily responsible for managing the finances of the church and ensuring that all legal requirements are observed and complied with.

Objectives and activities

The Board of Trustees is committed to enabling and encouraging as many people as possible to worship at our fellowship and to become knowledgeable in the teachings of the holy scriptures. This includes demonstrative instruction, aimed at encouraging the attendees to participate in worship and prayers, and group discussions on how to apply scriptural principles to everyday life.

The Board of Trustees is active in supporting the vision of Artos Zaho, the church, to evangelise locally, nationally and internationally. The Charity Commission's guidance on public benefit and the advancement of religion are considered and observed in our planning of activities and operational decision making. The main objective is to advance the Pentecostal religion in accordance with the statement of beliefs in Croydon and in such other parts of the united kingdom or the world as the trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity. This aims to achieve growth in the faith and spiritual development of our members, in all aspects of Christian faith, values and aspirations, including worship, prayer, knowledge of scripture, evangelism, missions and church planting.

Achievements and performance

Worship & Prayer

The Board of Trustees arrange for a range of meetings to occur during each week of the year, for the benefit of the wider public, including Sunday worship, Bible studies, youth meeting and evening prayers. There is also a Praise and Worship rehearsal, to which all interested parties are invited. Many of our members have been trained in praying for the persecuted church worldwide and have shown personal growth in researching and imparting awareness to the Artos Zaho fellowship.

Pastoral Care

The pastors are in constant contact with the members, either by telephone technology, e-mail or home visits. Some members visit the pastors' homes for counselling and advice, as they require.

Missions, Evangelism and church-planting

The Board of Trustees, with the full support of pastors and members, made expenditures and donations to other worthy causes, including £2,697 (2024 £169) to overseas charities (in light of hurricane disaster), £516 (2024 £886) to other UK-based charities and £1,930 (2024 £1,566) to support local needy and members in distress.

Annual Retreat

The Board of Trustees, in conjunction with our women's department, organise an annual retreat for all interested parties. The organisers actively seek to include as many members of the public as can be reached. This has been a success and has inspired similar events in other similar organisations.

Ecumenical Relationships

Artos Zaho Global Vigil is a member of the churches forum in the London Borough of Croydon and also a member of the Evangelical Alliance (UK).

The church is represented at many inter-church events.

Volunteers

All trustees and leaders of Artos Zaho Global Vigil operate on a volunteer basis. There are no paid positions within the organisation.

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2025**

Structure Governance and Management

The trustees, who are all entitled to be members of the management committee and to attend all its meetings, are all appointed by the members of Artos Zaho Global Vigil at the Annual General Meeting. The management committee (AZMC) comprising a chairman, a treasurer, a secretary and ordinary members; are responsible for making decisions on all matters of general importance and how the funds of the organisation are to be spent. The AZMC met a total of 15 times during the year.

Administrative Information

Artos Zaho Global Vigil is an independent church and is registered as a charitable organisation with the Charity Commission.

The members of the management committee (AZMC) who served during the year were:

Miss H Bryan	(Secretary)
Mr N L Bryan	
Miss S Hunt	(Chairman)
Mrs M Rodney-Dyer	
Mrs K Simms-Cupidon	(Treasurer)

Financial Review

Our total receipts and facilities available on unrestricted funds during the year was £68,644 (2024 £58,152), of which £1,379 (2024 £534) to the designated funds for Missions/Charities and £1,644 (2024 £2,185) to the designated fund for building.

The overall receipts saw a increase of 22% on the previous year, due, in the main, to a 9% increase in giving from members, a 28% increase in Receipts from church activities and a 46% increase in Other receipts.

Our total payments also saw a decrease of 2% on the previous year, which was largely due to a 7% decrease in expenditure on Church activities, which included decreases in Rent (£2,938), and Retreat & conferences costs (£2,728). Those decreases were offset by an increase in Overseas Missions costs (£2,528), caused by hurricane disaster relief.

Our total expenditure for the year was £57,892 (2024 £59,025).

The net result for the year was a surplus of receipts over payments of £13,285 (2024 £873 deficit).

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO
INDEPENDENT REVIEW
YEAR ENDED 31st DECEMBER 2025**

Independent review on the Accounts

I review the accounts for the charity for the year ended 31st December 2025 which is set out on the following pages.

This review is made solely to the Board of Trustees of Artos Zaho Global Vigil CIO as a body. My review has been undertaken so that I might state to the Board of Trustees, those matters I am required to state to them in a review and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the Board of Trustees as a body for my review, for this report or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

As the Board of Trustees you are responsible for the preparation of the financial statements.

BASIS OF INDEPENDENT REPORT.

An review 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 any explanations from you as the Board of 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, or the view given by the accounts.

Independent statement

In connection with my review, 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; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements 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.

Thompson & Co
Approved Independent Examiner
Vestry Hall
336-338 London Road
Cricket Green
Mitcham
CR4 3UD

Date: 30th March 2026

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2025**

FINANCIAL STATEMENTS:

Notes	General Unrestricted Fund £	Designated Fund (Buildings) £	Designated Fund (Goodwill) £	Designated Fund (Charities) £	Restricted Fund £	Total 2025 £	Total 2024 £
Receipts & Payments Account							
Receipts:							
Voluntary Donations							
Regular donations from members	27,515	284	284	284	-	28,367	26,690
Regular collections	13,303	1,141	811	-	-	15,255	13,119
Interest	137	219	-	-	1	357	413
	<u>40,954</u>	<u>1,644</u>	<u>1,095</u>	<u>284</u>	<u>1</u>	<u>43,978</u>	<u>40,222</u>
Other voluntary receipts	1,428				2,527	3,955	-
Activities for generating funds	4.1 465	-	-	-	-	465	865
Receipts from Church activities	4.2 15,174	-	-	-	-	15,174	11,860
Other Receipts	4.3 7,600	-	-	-	5	7,605	5,204
	<u>65,621</u>	<u>1,644</u>	<u>1,095</u>	<u>284</u>	<u>2,533</u>	<u>71,177</u>	<u>58,152</u>
Payments:							
Church activities	4.4 52,749					52,749	56,404
Goodwill and relief	4.5		1,930			1,930	1,566
Overseas Missions	4.6				2,697	2,697	169
Other Charities	4.7			516		516	886
	<u>52,749</u>	<u>-</u>	<u>1,930</u>	<u>516</u>	<u>2,697</u>	<u>57,892</u>	<u>59,025</u>
Surplus/(Deficit) of receipts over payments	12,872	1,644	(835)	(232)	(164)	13,285	(873)
Transfer between funds	(1,182)	-	835	232	115	-	-
	<u>11,690</u>	<u>1,644</u>	<u>-</u>	<u>-</u>	<u>(49)</u>	<u>13,285</u>	<u>(873)</u>
Bank & Cash balances at 1st January	9,993	19,942	-	-	127	30,061	30,934
Bank & Cash balances at 31st December	<u>21,683</u>	<u>21,586</u>	<u>-</u>	<u>-</u>	<u>77</u>	<u>43,346</u>	<u>30,061</u>

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Statement of Assets and Liabilities

Cash Funds

Bank balances	<u>21,683</u>	<u>21,586</u>	<u>-</u>	<u>-</u>	<u>77</u>	<u>43,346</u>	<u>30,061</u>
Equipment							
Musical & Other equipment	2 9,441	-	-	-	-	9,441	8,424

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2025**

NOTES TO THE FINANCIAL STATEMENTS:

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006, using the Receipts & Payments basis, and SORP 2005.
2. The equipment held by the church comprises the rolling balance of acquisition of all musical and sound equipment purchased during the last five years. The amount appearing in the financial statement is stated at historical cost.
3. The movements in designated and restricted funds during the year were:

	Balance b/fwd	Receipts	Payments	Transfers	Balance c/fwd
	£	£	£	£	£
Restricted: Jamaica - special project	127	2,533	2,697	115	77
Designated:					
Building Fund	19,942	1,644	-	-	21,586
Goodwill Fund	-	1,095	1,930	835	-
Charities & Missions Fund	-	284	516	232	-
	19,942	3,023	2,446	1,067	21,586

The Building Fund represents 1% of regular donations from members, set aside for acquiring and maintaining buildings to be purchased and used by the church. As this is not a priority at the present time, the Board of Trustees may see fit to apply the funds elsewhere.

The Goodwill fund represents 1% of the regular donations from members and regular collections during worship services for the purpose of assisting the needy who come to the church for help. The Board of Trustees exercise their discretion over the application of the fund.

The Charities & Missions fund represents 1% of the regular donations from members of the church. The Board of Trustees exercise their discretion with regards to which charitable organisation or purpose the fund is applied to.

4. Receipts & Payments analysis

	General Unrestricted Fund	Designated Fund (Buildings)	Designated Fund (Goodwill)	Designated Fund (Charities)	Restricted Fund	Total 2025	Total 2024
	£	£	£	£	£	£	£
4.1 Activities for generating funds:							
Other activities	448				-	448	865
	448				-	448	865
4.2 Receipts from Church activities:							
Retreats	15,174					15,174	11,860
Conferences	-					-	-
	15,174					15,174	11,860
4.3 Other receipts:							
Gift Aid receipts	7,600					7,600	5,204
	7,600					7,600	5,204
4.4 Church activities:							
Bank charges	(379)					(379)	(263)
Bibles, Devotionals & sacraments	(13)					(13)	(53)
Ministry training	(2,400)					(2,400)	(2,700)
Musicians	(8,435)					(8,435)	(6,910)
Rent	(17,425)					(17,425)	(20,363)
Repairs & renewals	(1,317)					(1,317)	(2,586)
Retreats & conferences	(17,852)					(17,852)	(20,580)
Social & Welfare	(1,748)					(1,748)	(1,134)
Other Expenses	(3,179)					(3,179)	(1,816)
	(52,749)					(52,749)	(56,404)
4.5 Goodwill and relief							
Assistance with bereavement			(820)			(820)	(642)
Assistance in other matters			(1,110)			(1,110)	(924)
			(1,930)			(1,930)	(1,566)
4.6 Overseas missions							
Jamaica					(2,697)	(2,697)	(169)
					-	(2,697)	(169)
4.7 Other Charities							
Other donations to charities				(516)		(516)	(886)
				(516)		(516)	(886)

ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH

England & Wales - Charity number 1199434

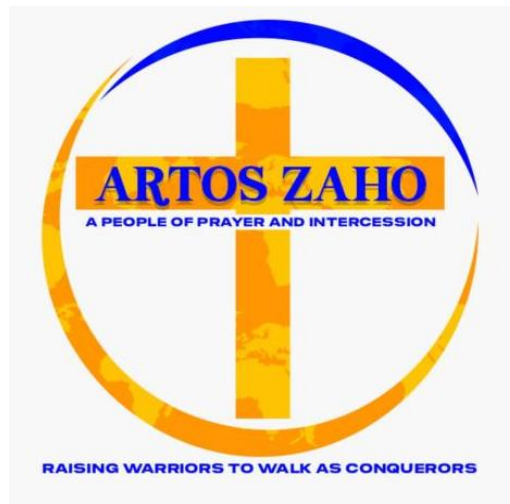
Accounts

**ARTOS ZAHO GLOBAL VIGIL
CHRISTIAN CHURCH CIO**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st DECEMBER 2024



Charity Registration Number 1199434

ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2024

Introduction and Board of Trustees Responsibilities

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity for the year ended 31st December 2024.

Artos Zaho Global Vigil Christian Church Cio is a registered Charitable Incorporated Organisation (No. 1199434).

The Board of Trustees is required to prepare statements of accounts for each financial year, that give a true and fair view of the state of affairs of the charity at the end of the financial year, and of the income resources and application of such resources during the year. In preparing the statement, the Board of trustees are required to:

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Aims and purposes

The Board of Trustees is also responsible for cooperating with the pastors in promoting the whole mission and vision of the church.

The trustees are primarily responsible for managing the finances of the church and ensuring that all legal requirements are observed and complied with.

Objectives and activities

The Board of Trustees is committed to enabling and encouraging as many people as possible to worship at our fellowship and to become knowledgeable in the teachings of the holy scriptures. This includes demonstrative instruction, aimed at encouraging the attendees to participate in worship and prayers, and group discussions on how to apply scriptural principles to everyday life.

The Board of Trustees is active in supporting the vision of Artos Zaho, the church, to evangelise locally, nationally and internationally. The Charity Commission's guidance on public benefit and the advancement of religion are considered and observed in our planning of activities and operational decision making. The main objective is to advance the Pentecostal religion in accordance with the statement of beliefs in Croydon and in such other parts of the united kingdom or the world as the trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity. This aims to achieve growth in the faith and spiritual development of our members, in all aspects of Christian faith, values and aspirations, including worship, prayer, knowledge of scripture, evangelism, missions and church planting.

Achievements and performance

Worship & Prayer

The Board of Trustees arrange for a range of meetings to occur during each week of the year, for the benefit of the wider public, including Sunday worship, Bible studies, youth meeting and evening prayers. There is also a Praise and Worship rehearsal, to which all interested parties are invited. Many of our members have been trained in praying for the persecuted church worldwide and have shown personal growth in researching and imparting awareness to the Artos Zaho fellowship.

Pastoral Care

The pastors are in constant contact with the members, either by telephone technology, e-mail or home visits. Some members visit the pastors' homes for counselling and advice, as they require.

Missions, Evangelism and church-planting

The Board of Trustees, with the full support of pastors and members, made expenditures and donations to other worthy causes, including £169 (2023 £0) to overseas charities, £886 (2023 £1,506) to other UK-based charities and £1,566 (2023 £695) to support local needy and members in distress.

Annual Retreat

The Board of Trustees, in conjunction with our women's department, organise an annual retreat for all interested parties. The organisers actively seek to include as many members of the public as can be reached. This has been a success and has inspired similar events in other similar organisations.

Ecumenical Relationships

Artos Zaho Global Vigil is a member of the churches forum in the London Borough of Croydon and also a member of the Evangelical Alliance (UK).

The church is represented at many inter-church events.

Volunteers

All trustees and leaders of Artos Zaho Global Vigil operate on a volunteer basis. There are no paid positions within the organisation.

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2024**

Structure Governance and Management

The trustees, who are all entitled to be members of the management committee and to attend all its meetings, are all appointed by the members of Artos Zaho Global Vigil at the Annual General Meeting. The management committee (AZMC) comprising a chairman, a treasurer, a secretary and ordinary members; are responsible for making decisions on all matters of general importance and how the funds of the organisation are to be spent. The AZMC met a total of 10 times during the year.

Administrative Information

Artos Zaho Global Vigil is an independent church and is registered as a charitable organisation with the Charity Commission.

The members of the management committee (AZMC) who served during the year were:

Mrs J Beckford-Barry		
Miss H Bryan	(Secretary)	
Mr N L Bryan		
Miss S Hunt	(Chairman)	
Mrs M Rodney-Dyer		(from 28/05/2024)
Mrs K Simms-Cupidon	(Treasurer)	

Financial Review

Our total receipts and facilities available on unrestricted funds during the year was £58,152 (2023 £48,049), of which £534 (2023 £344) to the designated funds for Missions/Charities and £3,050 (2023 £2,304) to the designated fund for building.

The overall receipts saw an increase of 21% over the previous year, due, in the main, to increases of 55% in Regular Donations from members, 23% in Regular Collections, and 38% in Other Receipts, offset by a 15% reduction in Receipts from church activities.

Our total payments also saw an increase of 19% over the previous year, which was mainly due to a 19% increase in Expenditure on Church activities.

Our total expenditure for the year was £59,025 (2023 £49,464).

The net result for the year was a deficit in receipts versus payments of £873 (2023 £1,415 deficit), representing an improvement of 38%.

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO
INDEPENDENT REVIEW
YEAR ENDED 31st DECEMBER 2024**

Independent review on the Accounts

I review the accounts for the charity for the year ended 31st December 2024 which is set out on the following pages.

This review is made solely to the Board of Trustees of Artos Zaho Global Vigil CIO as a body. My review has been undertaken so that I might state to the Board of Trustees, those matters I am required to state to them in a review and for no other purpose. To the fullest extent permitted by law. I do not accept or assume responsibility to anyone other than the charity and the Board of Trustees as a body for my review, for this report or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

As the Board of Trustees you are responsible for the preparation of the financial statements.

BASIS OF INDEPENDENT REPORT.

An review 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 any explanations from you as the Board of 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, or the view given by the accounts.

Independent statement

In connection with my review, 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; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements 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.

Thompson & Co
Approved Independent Examiner
Vestry Hall
336-338 London Road
Cricket Green
Mitcham
CR4 3UD

Date: 18/3/2025

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2024**

FINANCIAL STATEMENTS:

		General Unrestricted Fund	Designated Fund (Buildings)	Designated Fund (Goodwill)	Designated Fund (Charities)	Restricted Fund	Total 2024	Total 2023
Notes	£	£	£	£	£	£	£	£
Receipts & Payments Account								
Receipts:								
Voluntary Donations								
	Regular donations from members	25,889	267	267	267	-	26,690	17,169
	Regular collections	11,201	1,918	-	-	-	13,119	10,656
	Interest	413	-	-	-	-	413	354
	Transfers in	-	-	-	-	-	-	565
		<u>37,503</u>	<u>2,185</u>	<u>267</u>	<u>267</u>	<u>-</u>	<u>40,222</u>	<u>28,744</u>
	Activities for generating funds	4.1	-	865		-	865	1,580
	Receipts from Church activities	4.2	11,860			-	11,860	13,946
	Other Receipts	4.3	<u>5,204</u>				<u>5,204</u>	<u>3,780</u>
		<u>54,567</u>	<u>3,050</u>	<u>267</u>	<u>267</u>	<u>-</u>	<u>58,152</u>	<u>48,049</u>
Payments:								
	Church activities	4.4	56,404				56,404	47,263
	Goodwill and relief	4.5		1,566			1,566	695
	Overseas Missions	4.6				169	169	-
	Other Charities	4.7			886		886	1,506
			<u>56,404</u>	<u>-</u>	<u>1,566</u>	<u>169</u>	<u>59,025</u>	<u>49,464</u>
	Surplus/(Deficit) of receipts over payments	(1,837)	3,050	(1,299)	(619)	(169)	(873)	(1,415)
	Transfer between funds	<u>(2,087)</u>	<u>-</u>	<u>1,299</u>	<u>619</u>	<u>169</u>	<u>-</u>	<u>-</u>
		(3,924)	3,050	-	-	-	(873)	(1,415)
	Bank & Cash balances at 1st January	<u>13,916</u>	<u>16,891</u>	<u>-</u>	<u>-</u>	<u>127</u>	<u>30,934</u>	<u>32,350</u>
	Bank & Cash balances at 31st December	<u>9,993</u>	<u>19,942</u>	<u>-</u>	<u>-</u>	<u>127</u>	<u>30,061</u>	<u>30,934</u>

Statement of Assets and Liabilities

Cash Funds

Bank balances	<u>9,993</u>	<u>19,942</u>	<u>-</u>	<u>-</u>	<u>127</u>	<u>30,061</u>	<u>32,646</u>
Equipment							
Musical & Other equipment	2	<u>8,424</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,424</u>	<u>7,011</u>

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2024**

NOTES TO THE FINANCIAL STATEMENTS:

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006, using the Receipts & Payments basis, and SORP 2005.
2. The equipment held by the church comprises the rolling balance of acquisition of all musical and sound equipment purchased during the last five years. The amount appearing in the financial statement is stated at historical cost.
3. The movements in designated and restricted funds during the year were:

	Balance b/fwd	Receipts	Payments	Transfers	Balance c/fwd
	£	£	£	£	£
Restricted: Jamaica - special project	127	-	(169)	169	127
Designated:					
Building Fund	16,891	3,050	-	-	19,942
Goodwill Fund	-	267	(1,566)	1,299	-
Charities & Missions Fund	-	267	(886)	619	-
	16,891	3,584	(2,452)	1,918	19,942

The Building Fund represents 1% of regular donations from members, set aside for acquiring and maintaining buildings to be purchased and used by the church. As this is not a priority at the present time, the Board of Trustees may see fit to apply the funds elsewhere.

The Goodwill fund represents 1% of the regular donations from members and regular collections during worship services for the purpose of assisting the needy who come to the church for help. The Board of Trustees exercise their discretion over the application of the fund.

The Charities & Missions fund represents 1% of the regular donations from members of the church. The Board of Trustees exercise their discretion with regards to which charitable organisation or purpose the fund is applied to.

4. Receipts & Payments analysis

	General Unrestricted Fund	Designated Fund (Buildings)	Designated Fund (Goodwill)	Designated Fund (Charities)	Restricted Fund	Total 2024	Total 2023
	£	£	£	£	£	£	£
4.1 Activities for generating funds:							
Other activities	-	865			-	865	1,580
	-	865			-	865	1,580
4.2 Receipts from Church activities:							
Retreats	11,860					11,860	13,946
	11,860					11,860	13,946
4.3 Other receipts:							
Gift Aid receipts	5,204					5,204	3,780
	5,204					5,204	3,780
4.4 Church activities:							
Bank charges	(263)					(263)	(24)
Bibles, Devotionals & sacraments	(53)					(53)	-
Ministry training	(2,700)					(2,700)	(2,620)
Musicians	(6,910)					(6,910)	(5,655)
Rent	(20,363)					(20,363)	(14,525)
Repairs & renewals	(2,586)					(2,586)	(1,815)
Retreats & conferences	(20,580)					(20,580)	(18,018)
Social & Welfare	(1,134)					(1,134)	(683)
Other Expenses	(1,816)					(1,816)	(3,924)
	(56,404)					(56,404)	(47,263)
4.5 Goodwill and relief							
Assistance with bereavement			(642)			(642)	(395)
Assistance in other matters			(924)			(924)	(300)
			(1,566)			(1,566)	(695)
4.6 Overseas missions							
Jamaica					(169)	(169)	-
				-	(169)	(169)	-
4.7 Other Charities							
Other donations to charities				(886)		(886)	(1,506)
				(886)		(886)	(1,506)

ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH

England & Wales - Charity number 1199434

Accounts

**ARTOS ZAHO GLOBAL VIGIL
CHRISTIAN CHURCH CIO
CHARITABLE INCORPORATED ORGANISATION
REPORT AND FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

31st DECEMBER 2023



Charity Registration Number 1199434

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020**

Introduction and Board of Trustees Responsibilities

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity for the year ended 31st December 2023.

Artos Zaho Global Vigil Christian Church Cio is a registered charity (No. 1199434).

The Board of Trustees is required to prepare statements of accounts for each financial year, that give a true and fair view of the state of affairs of the charity at the end of the financial year, and of the income resources and application of such resources during the year. In preparing the statement, the Board of trustees are required to:

- Make suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts.
- Prepare financial statements on the going concern basis, unless it is appropriate to presume that the Charity will not continue its operations.
- Keep proper accounting records which disclose, with reasonable accuracy, the financial position of the Charity, at that time, and enable the Board of Trustees to ensure that any statement of account, prepared by them, complies with generally accepted accounting principles.
- Safeguard the assets of the Charity and put in place controls for the prevention and detection of fraud and other irregularities.

Aims and purposes

The Board of Trustees is also responsible for cooperating with the pastors in promoting the whole mission and vision of the church.

The trustees are primarily responsible for managing the finances of the church and ensuring that all legal requirements are observed and complied with.

Objectives and activities

The Board of Trustees is committed to enabling and encouraging as many people as possible to worship at our fellowship and to become knowledgeable in the teachings of the holy scriptures. This includes demonstrative instruction, aimed at encouraging the attendees to participate in worship and prayers, and group discussions on how to apply scriptural principles to everyday life.

The Board of Trustees is active in supporting the vision of Artos Zaho, the church, to evangelise locally, nationally and internationally. The Charity Commission's guidance on public benefit and the advancement of religion are considered and observed in our planning of activities and operational decision making. The main objective is to advance the Pentecostal religion in accordance with the statement of beliefs in Croydon and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity. This aims to achieve growth in the faith and spiritual development of our members, in all aspects of Christian faith, values and aspirations, including worship, prayer, knowledge of scripture, evangelism, missions and church planting.

Achievements and performance

Worship & Prayer

The Board of Trustees arrange for a range of meetings to occur during each week of the year, for the benefit of the wider public, including Sunday worship, Bible studies, youth meeting and evening prayers. There is also a Praise and Worship rehearsal, to which all interested parties are invited. Many of our members have been trained in praying for the persecuted church worldwide and have shown personal growth in researching and imparting awareness to the Artos Zaho fellowship.

Pastoral Care

The pastors are in constant contact with the members, either by telephone technology, e-mail or home visits. Some members visit the pastors' homes for counselling and advice, as they require.

Missions, Evangelism and church-planting

The Board of Trustees, with the full support of pastors and members, made expenditures and donations to other worthy causes, including £1,506 (2022 £143) to other charities and £695 (2022 £) to support local needy and members in distress.

Annual Retreat

The Board of Trustees, in conjunction with our women's department, organise an annual retreat for all interested parties. The organisers actively seek to include as many members of the public as can be reached. This has been a success and has inspired similar events in other similar organisations.

Ecumenical Relationships

Artos Zaho Global Vigil is a member of the churches forum in the London Borough of Croydon and also a member of the Evangelical Alliance (UK).

The church is represented at many inter-church events.

Volunteers

All trustees and leaders of Artos Zaho Global Vigil operate on a volunteer basis. There are no paid positions within the organisation.

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020**

Structure Governance and Management

The trustees, who are all entitled to be members of the management committee and to attend all its meetings, are all appointed by the members of Artos Zaho Global Vigil at the Annual General Meeting. The management committee (AZMC) comprising a chairman, a treasurer, a secretary and ordinary members; are responsible for making decisions on all matters of general importance and how the funds of the organisation are to be spent. The AZMC met a total of 7 times during the year.

Administrative Information

Artos Zaho Global Vigil is an independent church and is registered as a charitable organisation with the Charity Commission.

The members of the management committee (AZMC) who served during the year were:

Mrs J Beckford-Barry	(Treasurer)	(to 22/08/2023)
Miss H Bryan	(Secretary)	(from 22/08/2023)
Miss H Bryan	(Chairman)	(to 22/08/2023)
Mr N L Bryan	(Secretary)	(to 22/08/2023)
Miss S Hunt	(Chairman)	(from 22/08/2023)
Mrs K Simms-Cupidon	(Treasurer)	(from 22/08/2023)

Financial Review

Our total receipts on unrestricted funds during the year was £48,049 (2022 (3 months) £48,940), of which £344 (2022 (3 months) £96) to the designated funds for Missions/Charities and £2,304 (2022 (3 months) £14,588) to the designated fund for building.

Our total expenditure for the year was £49,464 (2022 (3 months) £16,590).

The net result for the year was a deficit in receipts versus payments of £1,415 (2022 (3 months) £32,350 surplus).

**ARTOS ZAHO GLOBAL VIGIL CIO
INDEPENDENT REVIEW
YEAR ENDED 31st DECEMBER 2023**

Independent review on the Accounts

I review the accounts for the charity for the year ended 31st December 2023 which is set out on the following pages.

This review is made solely to the Board of Trustees of Artos Zaho Global Vigil CIO as a body. My review has been undertaken so that I might state to the Board of Trustees, those matters I am required to state to them in a review and for no other purpose. To the fullest extent permitted by law. I do not accept or assume responsibility to anyone other than the charity and the Board of Trustees as a body for my review, for this report or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

As the Board of Trustees you are responsible for the preparation of the financial statements.

BASIS OF INDEPENDENT REPORT.

A review 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 any explanations from you as the Board of 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, or the view given by the accounts.

Independent statement

In connection with my review, 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; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements 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.

Thompson & Co
Approved Independent Examiner
Vestry Hall
336-338 London Road
Cricket Green
Mitcham
CR4 3UD

Date: 03/04/2024

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020**

FINANCIAL STATEMENTS:

Notes	General Unrestricted Fund £	Designated Fund (Buildings) £	Designated Fund (Goodwill) £	Designated Fund (Charities) £	Restricted Fund £	Total 2023 £	Total 2022 £	
Receipts & Payments Account								
Receipts:								
Voluntary Donations								
	Regular donations from members	16,653	172	172	172	-	17,169	4,849
	Regular collections	10,104	552	-	-	-	10,656	1,879
	Interest	354	-	-	-	-	354	49
	Transfers in	565	-	-	-	-	565	37,802
		27,676	724	172	172	-	28,744	44,579
	Other voluntary receipts	-				-	-	-
4.1	Activities for generating funds	-	1,580			-	1,580	270
4.2	Receipts from Church activities	13,946				-	13,946	4,091
4.3	Other Receipts	3,780					3,780	-
		45,402	2,304	172	172	-	48,049	48,940
Payments:								
4.4	Church activities	47,263					47,263	16,447
4.5	Goodwill and relief			695			695	-
4.6	Other Charities				1,506		1,506	143
		47,263	-	695	1,506	-	49,464	16,590
	Surplus/(Deficit) of receipts over payments	(1,862)	2,304	(523)	(1,334)	-	(1,415)	32,350
	Transfer between funds	(1,857)	-	523	1,334	-	-	-
		(3,719)	2,304	-	-	-	(1,415)	32,350
	Bank & Cash balances at 1st January	17,635	14,588	-	-	127	32,350	-
	Bank & Cash balances at 31st December	13,916	16,891	-	-	127	30,934	32,350

Statement of Assets and Liabilities

Cash Funds

Bank balances		13,916	16,891	-	-	127	30,934	32,350
Equipment								
Musical & Other equipment	2	7,011	-	-	-	-	7,011	6,148

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN MINISTRY
TRUSTEES ANNUAL REPORT
YEAR ENDED 31st DECEMBER 2020**

NOTES TO THE FINANCIAL STATEMENTS:

- The financial statements have been prepared in accordance with the Church Accounting Regulations 2006, using the Receipts & Payments basis, and SORP 2005.
- The equipment held by the church comprises the rolling balance of acquisition of all musical and sound equipment purchased during the last five years. The amount appearing in the financial statement is stated at historical cost.
- The movements in designated and restricted funds during the year were:

	Balance b/fwd	Receipts	Payments	Transfers	Balance c/fwd
	£	£	£	£	£
Restricted: Jamaica - special project	127	-	-	-	127
Designated:					
Building Fund	14,588	2,304	-	-	16,891
Goodwill Fund	-	172	695	523	-
Charities & Missions Fund	-	172	1,506	1,334	-
	14,588	2,648	2,201	1,857	16,891

The Building Fund represents 1% of regular donations from members, set aside for acquiring and maintaining buildings to be purchased and used by the church. As this is not a priority at the present time, the Board of Trustees may see fit to apply the funds elsewhere.

The Goodwill fund represents 1% of the regular donations from members and regular collections during worship services for the purpose of assisting the needy who come to the church for help. The Board of Trustees exercise their discretion over the application of the fund.

The Charities & Missions fund represents 1% of the regular donations from members of the church. The Board of Trustees exercise their discretion with regards to which charitable organisation or purpose the fund is applied to.

4. Receipts & Payments analysis

	General Unrestricted Fund	Designated Fund (Buildings)	Designated Fund (Goodwill)	Designated Fund (Charities)	Restricted Fund	Total 2023	Total 2022
	£	£	£	£	£	£	£
4.1 Activities for generating funds:							
Other activities	-	1,580			-	1,580	270
	-	1,580			-	1,580	270
4.2 Receipts from Church activities:							
Retreats	13,946					13,946	4,091
	13,946					13,946	4,091
4.3 Other receipts:							
Gift Aid receipts	3,780					3,780	-
	3,780					3,780	-
4.4 Church activities:							
Ministry training	(2,620)					(2,620)	(600)
Musicians	(5,655)					(5,655)	(1,380)
Rent	(14,525)					(14,525)	(3,277)
Repairs & renewals	(1,815)					(1,815)	(140)
Retreats & conferences	(18,018)					(18,018)	(10,817)
Social & Welfare	(683)					(683)	(40)
Other Expenses	(3,924)					(3,924)	(194)
	(47,263)					(47,263)	(16,447)
4.5 Goodwill and relief							
Assistance with bereavement			(395)			(395)	-
Assistance in other matters			(300)			(300)	-
			(695)			(695)	-
4.6 Other Charities							
Disaster & Food appeal funds				-		-	-
Other donations to charities				(1,506)		(1,506)	(143)
				(1,506)		(1,506)	(143)

ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH

England & Wales - Charity number 1199434

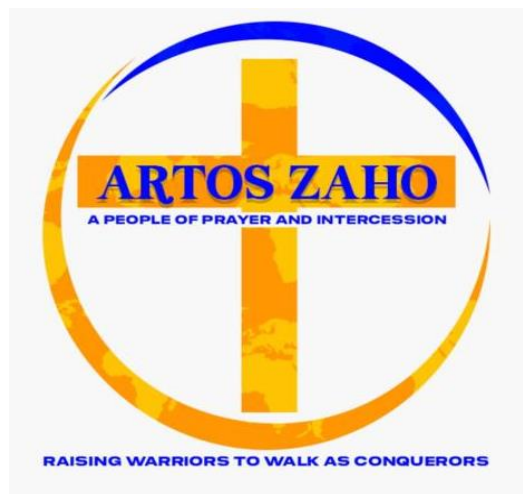
Accounts

**ARTOS ZAHO GLOBAL VIGIL
CHRISTIAN CHURCH**

REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD TO

31ST DECEMBER 2022



Charity Registration Number 1199434

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH
TRUSTEES ANNUAL REPORT
PERIOD ENDED 31st DECEMBER 2022**

Introduction and Board of Trustees Responsibilities

The Board of Trustees have pleasure in presenting their report and the financial statements of the Charity for the period ended 31st December 2022 (23/06/2022 - 31/12/2022).

Artos Zaho Global Vigil Christian Church is a registered charity (No. 1199434).

The Board of Trustees is required to prepare statements of accounts for each financial year, that give a true and fair view of the state of affairs of the charity at the end of the financial year, and of the income resources and application of such resources during the year. In preparing the statement, the Board of trustees are required to:

- Make suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts.
- Prepare financial statements on the going concern basis, unless it is appropriate to presume that the Charity will not continue its operations.
- Keep proper accounting records which disclose, with reasonable accuracy, the financial position of the Charity, at that time, and enable the Board of Trustees to ensure that any statement of account, prepared by them, complies with generally accepted accounting principles.
- Safeguard the assets of the Charity and put in place controls for the prevention and detection of fraud and other irregularities.

Aims and purposes

The Board of Trustees is also responsible for cooperating with the pastors in promoting the whole mission and vision of the church.

The trustees are primarily responsible for managing the finances of the church and ensuring that all legal requirements are observed and complied with.

Objectives and activities

The Board of Trustees is committed to enabling and encouraging as many people as possible to worship at our fellowship and to become knowledgeable in the teachings of the holy scriptures. This includes demonstrative instruction, aimed at encouraging the attendees to participate in worship and prayers, and group discussions on how to apply scriptural principles to everyday life.

The Board of Trustees is active in supporting the vision of Artos Zaho, the church, to evangelise locally, nationally and internationally. The Charity Commission's guidance on public benefit and the advancement of religion are considered and observed in our planning of activities and operational decision making. The main objective is to achieve growth in the faith and spiritual development of our members, in all aspects of Christian faith, values and aspirations, including worship, prayer, knowledge of scripture, evangelism, missions and church planting.

Achievements and performance

Worship & Prayer

The Board of Trustees arrange for a range of meetings to occur during each week of the year, for the benefit of the wider public, including Sunday worship, Bible studies, youth meeting and evening prayers. There is also a Praise and Worship rehearsal, to which all interested parties are invited. Many of our members have been trained in praying for the persecuted church worldwide and have shown personal growth in researching and imparting awareness to the Artos Zaho fellowship.

Pastoral Care

The pastors are in constant contact with the members, either by telephone technology, e-mail or home visits. Some members visit the pastors' homes for counselling and advice, as they require.

Missions, Evangelism and church-planting

The Board of Trustees, with the full support of pastors and members, made expenditures and donations to other worthy causes, including £143 to other charities.

Annual Retreat

The Board of Trustees, in conjunction with our women's department, organise an annual retreat for all interested parties. The organisers actively seek to include as many members of the public as can be reached. This has been a success and has inspired similar events in other similar organisations.

Ecumenical Relationships

Artos Zaho Global Vigil is a member of the churches forum in the London Borough of Croydon and also a member of the Evangelical Alliance (UK).

The church is represented at many inter-church events.

Volunteers

All trustees and leaders of Artos Zaho Global Vigil operate on a volunteer basis. There are no paid positions within the organisation.

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH
TRUSTEES ANNUAL REPORT
PERIOD ENDED 31st DECEMBER 2022**

Structure Governance and Management

The trustees, who are all entitled to be members of the management committee and to attend all its meetings, are all appointed by the members of Artos Zaho Global Vigil at the Annual General Meeting. The management committee (AZMC) comprising a chairman, a treasurer, a secretary and ordinary members; are responsible for making decisions on all matters of general importance and how the funds of the organisation are to be spent. The AZMC met a total of 7 times during the year.

Administrative Information

Artos Zaho Global Vigil is an independent church and is registered as a charitable organisation with the Charity Commission.

The members of the management committee (AZMC) who served during the year were:

Mrs J Beckford-Barry	(Treasurer)
Miss H Bryan	(Chairman)
Mr N L Bryan	(Secretary)
Miss S Hunt	
Mrs K Simms-Cupidon	

Financial Review

Our total expenditure for the period was £16,590.

The net result for the period was a surplus of receipts over payments of £32,350.

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO
INDEPENDENT REVIEW
YEAR ENDED 31st DECEMBER 2022**

Independent review on the Accounts

I review the accounts for the newly incorporated CIO for the period ended 31st December 2022 which is set out on the following pages.

This review is made solely to the Board of Trustees of ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH CIO as a body. My review has been undertaken so that I might state to the Board of Trustees, those matters I am required to state to them in a review and for no other purpose. To the fullest extent permitted by law. I do not accept or assume responsibility to anyone other than the charity and the Board of Trustees as a body for my review, for this report or for the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES

As the Board of Trustees you are responsible for the preparation of the financial statements.

BASIS OF INDEPENDENT REPORT.

An review 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 any explanations from you as the Board of 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, or the view given by the accounts.

Independent statement

In connection with my review, 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; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements 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.

Thompson & Co
Approved Independent Examiner
Vestry Hall
336-338 London Road
Cricket Green
Mitcham
CR4 3UD

Date: *21/06/2023*

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH
TRUSTEES ANNUAL REPORT
PERIOD ENDED 31st DECEMBER 2022**

FINANCIAL STATEMENTS:

<u>Notes</u>	<u>General Unrestricted Fund</u>	<u>Designated Fund (Buildings)</u>	<u>Designated Fund (Goodwill)</u>	<u>Designated Fund (Charities)</u>	<u>Restricted Fund</u>	<u>Total 2022</u>	
£	£	£	£	£	£	£	
Receipts & Payments Account							
Receipts:							
Voluntary Donations							
	Regular donations from members	4,705	48	48	48	-	4,849
	Regular collections	1,402	476	-	-	-	1,879
	Interest	49	-	-	-	-	49
4.1	Transfers in	23,612	14,063	-	-	127	37,802
		29,769	14,588	48	48	127	44,579
	Other voluntary receipts	270				-	270
4.2	Receipts from Church activities	4,091				-	4,091
		34,130	14,588	48	48	127	48,940
Payments:							
4.4	Church activities	16,447					16,447
4.5	Other Charities				143		143
		16,447	-	-	143	-	16,590
	Surplus/(Deficit) of receipts over payments	17,682	14,588	48	(95)	127	32,350
	Transfer between funds	(47)	-	(48)	95	-	-
		17,635	14,588	-	-	127	32,350
	Bank & Cash balances at 1st January	-	-	-	-	-	-
	Bank & Cash balances at 31st December	17,635	14,588	-	-	127	32,350

Statement of Assets and Liabilities

Cash Funds

Bank balances		17,635	14,588	-	-	127	32,350
Equipment							
Musical & Other equipment	2	6,148	-	-	-	-	6,148

**ARTOS ZAHO GLOBAL VIGIL CHRISTIAN CHURCH
TRUSTEES ANNUAL REPORT
PERIOD ENDED 31st DECEMBER 2022**

NOTES TO THE FINANCIAL STATEMENTS:

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006, using the Receipts & Payments basis, and SORP 2005.
2. The equipment held by the church comprises the rolling balance of acquisition of all musical and sound equipment purchased during the last five years. The amount appearing in the financial statement is stated at historical cost.
3. The movements in designated and restricted funds during the year were:

	Balance b/fwd	Receipts	Payments	Transfers	Balance c/fwd
	£	£	£	£	£
Restricted: Jamaica - special project	-	127	-	-	127
Designated:					
Building Fund	-	14,588	-	-	14,588
Goodwill Fund	-	48	-	(48)	-
Charities & Missions Fund	-	48	143	95	-
	-	14,684	143	47	14,588

The Building Fund represents 1% of regular donations from members, set aside for acquiring and maintaining buildings to be purchased and used by the church. As this is not a priority at the present time, the Board of Trustees may see fit to apply the funds elsewhere.

The Goodwill fund represents 1% of the regular donations from members and regular collections during worship services for the purpose of assisting the needy who come to the church for help. The Board of Trustees exercise their discretion over the application of the fund.

The Charities & Missions fund represents 1% of the regular donations from members of the church. The Board of Trustees exercise their discretion with regards to which charitable organisation or purpose the fund is applied to.

4. Receipts & Payments analysis

	General Unrestricted Fund	Designated Fund (Buildings)	Designated Fund (Goodwill)	Designated Fund (Charities)	Restricted Fund	Total 2022
	£	£	£	£	£	£
4.1 Transfers in						
Bank balance transfers from unincorporated charity	23,612	14,063	-	-	127	37,802
	37,802					37,802
4.2 Receipts from Church activities:						
Retreats	4,091					4,091
	4,091					4,091
4.3 Other receipts:						
Gift Aid receipts	-					-
	-					-
4.4 Church activities:						
Bibles, Devotionals & sacraments	-					-
Ministry training	(600)					(600)
Musicians	(1,380)					(1,380)
Rent	(3,277)					(3,277)
Repairs & renewals	(140)					(140)
Retreats & conferences	(10,817)					(10,817)
Social & Welfare	(40)					(40)
Other Expenses	(194)					(194)
	(16,447)					(16,447)
4.5 Goodwill and relief						
Assistance with bereavement						-
Assistance in other matters			-			-
			-			-
4.6 Other Charities						
Other donations to charities				(143)		(143)
				(143)		(143)