

FAITHOUSE

England & Wales · Charity number 1200116

Details

Other names	FAITHOUSE CHURCH
Status	Registered
Legal form	CIO
Registered	2022-08-18
Register	View on the Charity Commission register

Contact

Address	1 Barnstaple Close Northampton NN3 3BH
Phone	07402086865
Email	faithousechurch@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, FAITH-BASED SCHOOLS, SPECIAL PROGRAMS AND RETREATS, WEEKLY PUBLIC WORSHIP MEETINGS, PRODUCING AND/OR DISTRIBUTING MEDIA ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH THROUGH RADIO, TELEVISION, BOOKS, MAGAZINES AND OTHER SOCIAL MEDIA CHANNELS, DONATIONS AND SERVICES TO THE POOR OR LESS PRIVILEGED, PASTORAL WORK INCLUDING VISITING THE SICK AND BEREAVED AND OPENING CHURCHES THROUGHOUT ENGLAND TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Faithouse church activities include holding prayer meetings, faith-based schools, special programs and retreats, weekly public worship meetings, producing and/or distributing media on the christian faith to enlighten others about the christian faith through radio, television, books, magazines and other social media channels, donations and services to the poor or less privileged, pastoral work incl

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,832	£51,394	-	-
2024-03-31	£40,878	£37,634	-	-
2023-03-31	£27,106	£26,171	-	-

Trustees

Name	Role	Appointed
Constance Ngororo		2022-06-01
Ikechukwu Hargley		2022-06-01
Kundai Kerry Anne Denga		2022-06-01
Lorraine Dewa		2022-06-01

FAITHOUSE

England & Wales - Charity number 1200116

Accounts

Faithouse Church

Trustees' Annual Report for the period

From: 1 April 2024 (Period start date)

To: 31 March 2025 (Period end date)

Charity name: Faithouse Church

Charity registration number: 1200116

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Faithouse Church's purpose is to advance the Christian religion for the benefit of the public through the holding of prayer meetings, faith-based teaching, special programmes and retreats, weekly public worship meetings, and the production and distribution of media on the Christian faith through social media and other channels.</p> <p>The church also undertakes pastoral work, including visiting the sick and bereaved, providing support to those in need, and partnering with other Christian organisations to advance faith, compassion, and service within the community.</p> <p>The ministerial team works closely with the pastors to form the leadership team that drives and promotes the whole mission of the church, including pastoral care,</p>

		evangelism, social action, and wider cooperation.
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>Objectives and Activities</p> <p>The Faithouse leadership team is committed to enabling as many people as possible to worship at the church and to become part of the Faithouse community. The leadership team maintains oversight of worship and ministry activities and ensures that services are accessible and relevant to the local Northampton community.</p> <p>Our worship and ministry activities put faith into practice through prayer, scripture, music, teaching, and fellowship. When planning activities for the year, the pastors and ministers considered the Charity Commission’s guidance on public benefit, particularly the guidance on charities for the advancement of religion.</p> <p>Faithouse seeks to enable people to live out their faith through:</p> <ul style="list-style-type: none"> ● Regular worship services and prayer meetings ● Prayer retreats and spiritual formation events ● Outreach, evangelism, and community engagement ● Support of student ministry and younger members ● Partnership with external Christian initiatives

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Worship and Prayer Faithouse Church continued to offer regular worship services throughout the year, including weekly Sunday services, Friday services, and Wednesday prayer meetings. These gatherings provide opportunities for individual and collective prayer, spiritual growth, and fellowship, strengthening both faith and community relationships. A significant milestone during the year was the church's move into a new leasehold building with exclusive use. This marked a major step forward for Faithouse, providing a stable and dedicated place for worship, prayer, and ministry activities. The new premises have enabled greater consistency in services, improved facilities, and increased capacity to host events and community activities.</p> <p>Significant Events The relocation into the new building in December 2024 represents one of the most important developments in the church's history. The move was the result of long-term planning and the intentional creation of a building reserve fund, which was established specifically to support this transition. During the year, the full reserve was used to fund the move and associated costs, in line with the trustees' strategic intentions. The transition also resulted in significant one-off and increased ongoing expenses, including higher</p>

lease rental and building-related costs to modify the building as a place of worship. Trustees consider this investment essential to the long-term sustainability and mission of the church. There are long term benefits including less expenses for other events that the church has previously had to hire venues for events for example for the student fellowship and other one of prayer and worship events.

Prayer Retreats

Faithouse Church continued to host and support prayer retreats during the year. These retreats provide members and participants from the wider community with time for uninterrupted prayer, reflection, and fellowship.

The church continued its practice of subsidising external retreat attendance for those unable to meet the full cost, ensuring that financial barriers do not prevent participation. Retreat activities remained a core part of Faithouse's spiritual formation mission, and unrestricted funds were used to support this when necessary to support individuals.

Mission and Evangelism

Faithouse continued its commitment to mission and outreach within the Northampton community. The church provided benevolence support to individuals and organisations, particularly during seasonal initiatives such as supporting individuals experiencing hardship, supporting album, launches geared towards the Christian faith.

Evangelism activities included outreach within the local community, sharing information about the Christian faith and inviting individuals to participate in worship and church life.

		<p>Music Events and External Partnerships</p> <p>During the year, Faithouse continued to support the Perfect Love initiative, contributing financially to music and worship events that were open to the wider public. These events provided opportunities for outreach, encouragement, and spiritual engagement beyond the immediate church membership.</p> <p>The church also continued to support student ministry, recognising the importance of investing in younger members and future leadership within the church.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>Total receipts on unrestricted donations was £34,504.11.</p> <p>Total receipts and other income for the year ended 31 March 2025 amounted to £45,831.97, compared with £40,878.18 in the previous year. Tithes and offerings increased during the year, reflecting continued generosity and engagement from members.</p> <p>Total payments for the year amounted to £51,394.42, resulting in a net deficit of £5,562.45. Trustees note that this deficit was anticipated and largely attributable to:</p> <ul style="list-style-type: none"> • The planned use of the building reserve fund • Increased rent and building-related costs following the move to the new premises
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- Continued subsidisation of retreats and mission activities

As a charity we have agreed to make transfers from the unrestricted funds to fund any of the restricted funds for special programs during the year like the Anniversary, Christmas Project, Perfect Love and Retreats.

As a result of this, the Anniversary, Perfect Love and Retreats funds do not have a carried forward balance as they are usually in deficit. The excess to cover the costs of these is provided from unrestricted funds.

At 31 March 2025, total cash at bank amounted to £9,353.20, compared with £16,295.15 at the end of the previous year. Total reserves stood at £15,861.97, reduced from £27,186.64, reflecting the strategic investment in the new building.

Prayer Retreats

The receipts and payments statements reflect retreat income of £3,398.00 during the year. Retreat expenditure exceeded income, with additional funding provided from unrestricted funds to support venue hire and subsidised attendance for members.

Advance payments to retreat centres have reduced as the church did not plan an external retreat for the upcoming year.

Current Assets

		Member loans relate to advance payments made to members under agreed repayment plans. No external loans were outstanding at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<p>Reserves policy</p> <p>Our reserves policy as a church is based on our agreement to maintain 3 months of running expenses (this is an average of £6000 as the minimum for our reserves - this gives us a period of time to meet our bills if there was an emergency or a sudden sharp reduction in income from tithes and offerings.</p> <p>The building reserve fund held in prior years was intentionally used during the period to support the move into the new leasehold premises. Trustees consider this an appropriate and planned use of designated reserves in line with the charity's long-term objectives.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The trust deed details the governing of Faithouse Church. This lists out how the board of trustees is composed of a group of ministers who contribute to decision making with the church leaders. Ministers are appointed to the board of trustees on a rotational basis.

		<p>The ministers who form the board of trustees are responsible for making decisions on all matters of general concern and importance to the church.</p> <p>The trustees are responsible for making decisions on matters of general concern and importance to the church, including the stewardship and allocation of the charity's financial resources.</p>
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Reference and Administrative details

Charity name	Faithouse Church
Other name the charity uses	N/A
Registered charity number	1200116
Charity's principal address	<p>Faithouse church is situated in Northampton, Midlands area.</p> <p>The correspondence address is 1 BARNSTAPLE CLOSE NORTHAMPTON NN3 3BH</p>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lorraine Dewa	Trustee		
2	Constance Ngororo	Trustee		
3	Ikechukwu Hargley	Trustee		
4	Kundai Kerry Anne Denga	Trustee		
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Other optional information

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Declarations (Please refer to the signed version of this document attached)


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

Signed on behalf of the charity's trustees

Full name(s) Ikechukwu Hargley		
Position	Trustee	
Signature(s)	 Ikechukwu Hargley (Jan 31, 2026 21:21:05 GMT)	
Date	31/01/2026	

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

Signed on behalf of the charity's trustees

Full name(s) Kundai Denga		
Position	Trustee	
Signature(s)	 Kundai Denga (Jan 31, 2026 21:20:31 GMT)	
Date	31/01/2026	











Faithouse Trustees' Annual Report - March 2025

Final Audit Report

2026-01-31

Created:	2026-01-31
By:	Faithouse Church (faithousechurch@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyCdW0K_4SFkXdG2QjVHPiLRa5UbgxoYX

"Faithouse Trustees' Annual Report - March 2025" History

-  Document created by Faithouse Church (faithousechurch@gmail.com)
2026-01-31 - 9:19:22 PM GMT- IP address: 94.10.126.196
-  Document emailed to kundai.denga5@gmail.com for signature
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Signature Date: 2026-01-31 - 9:20:31 PM GMT - Time Source: server- IP address: 94.10.126.196
-  Signer ikayhargley@gmail.com entered name at signing as Ikechukwu Hargley
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-  Document e-signed by Ikechukwu Hargley (ikayhargley@gmail.com)
Signature Date: 2026-01-31 - 9:21:05 PM GMT - Time Source: server- IP address: 109.155.117.249
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Receipts and Payments

Faithouse

For the year ended 31 March 2025

	UNRESTRICTED FUNDS	BUILDING FUND	PERFECT LOVE	RETREATS	STUDENT MINISTRY	31 MARCH 2025	31 MAR 2024
Receipts							
Interest Income	-	99.82	-	-	-	99.82	79.43
Other Income	278.91	178.91	-	-	-	457.82	76.00
Tithe & Offering	34,504.11	-	-	-	-	34,504.11	31,597.75
Building Income	-	7,372.22	-	-	-	7,372.22	-
Total Receipts	34,783.02	7,650.95	-	-	-	42,433.97	31,753.18
Other Income							
Benovelence Income	-	-	-	-	-	-	60.00
Donations Received	-	-	-	-	-	-	4,200.00
Retreat Income	-	-	-	3,398.00	-	3,398.00	4,865.00
Total Other Income	-	-	-	3,398.00	-	3,398.00	9,125.00
Total Receipts and Other Income	34,783.02	7,650.95	-	3,398.00	-	45,831.97	40,878.18
Payments							
Direct Cost							
Direct Expenses	172.99	1,121.88	-	-	-	1,294.87	-
Direct Wages	6,680.00	-	-	-	-	6,680.00	6,030.00
Advertising & Marketing	1,735.46	-	-	-	-	1,735.46	1,851.62
Bad Debts Expense	-	-	-	-	-	-	123.56
Bank Fees	6.04	-	-	-	-	6.04	7.46
Benovelence Expense	300.00	-	-	-	-	300.00	1,250.00
Charitable and Political Donations	100.00	-	1,000.00	-	-	1,100.00	1,151.96
Depreciation Expense - Computer Equipment	347.49	-	-	-	-	347.49	519.97
Depreciation Expense - Video Filing Equipment	1,118.36	16.60	-	-	-	1,134.96	661.04
Depreciation Expense on Music Equipment	1,015.49	-	-	-	-	1,015.49	993.39
Depreciation Expenses on Furniture	15.00	-	-	-	-	15.00	15.00
Event Catering	603.69	-	-	-	-	603.69	1,522.63
General Expenses	230.13	-	-	-	55.76	285.89	690.85
Insurance	408.11	-	-	-	-	408.11	611.78

	UNRESTRICTED FUNDS	BUILDING FUND	PERFECT LOVE	RETREATS	STUDENT MINISTRY	31 MARCH 2025	31 MAR 2024
IT Software and Consumables	1,235.71	674.17	-	-	-	1,909.88	528.57
Leader's Events	431.00	-	-	-	-	431.00	693.61
Member Gifts	1,200.00	-	-	-	-	1,200.00	1,400.00
Musician Hire	667.79	-	-	-	-	667.79	1,235.18
Printing & Stationery	40.70	-	-	-	-	40.70	350.53
Rent	8,789.40	10,000.00	-	-	700.00	19,489.40	9,253.50
Repairs & Maintenance	1,301.06	-	-	-	-	1,301.06	-
Retreat expense	-	-	-	8,004.23	-	8,004.23	7,567.10
Subscriptions	1,360.94	-	-	-	-	1,360.94	789.01
Telephone & Internet	143.40	-	-	-	-	143.40	31.37
Travel - National	132.83	409.00	-	-	-	541.83	153.00
Venue Hire	200.00	-	-	-	480.00	680.00	459.96
Visitors Food & Accomodation	6.99	-	-	-	-	6.99	89.97
Xero Subscription	340.20	-	-	-	-	340.20	313.20
Honorarium Gift	350.00	-	-	-	-	350.00	-
Evangelism	-	-	-	-	-	-	360.00
Total Payments	28,932.78	12,221.65	1,000.00	8,004.23	1,235.76	51,394.42	38,654.26
Net of Receipts/(Payments)	5,850.24	(4,570.70)	(1,000.00)	(4,606.23)	(1,235.76)	(5,562.45)	2,223.92

Bank Accounts

Faithouse

For the year ended 31 March 2025

	31 MARCH 2025	31 MAR 2024
Cash at Bank		
Community Instant Access - Savings	4,590.69	11,181.65
Business Community Account 2	40.91	4.62
Cash Account	106.35	-
Main Account	4,615.25	5,108.88
Total Cash at Bank	9,353.20	16,295.15

Overview - Statement of assets and liabilities

Faithouse

As at 31 March 2025

31 MAR 2025 31 MAR 2024

Fixed Assets

Tangible Assets

Computer Equipment	3,233.14	2,984.14
Less Accumulated Depreciation on Computer Equipment	(2,827.41)	(2,479.92)
Furniture	119.99	119.99
Less Accumulated Depreciation on Furniture	(69.16)	(54.16)
Music Equipment	5,510.09	5,427.07
Less Accumulated Depreciation on Music Equipment	(3,553.23)	(2,537.74)
Video Filming Equipment	7,249.81	7,249.81
Less Accumulated Depreciation on Video Filming Equipment	(3,114.46)	(1,979.50)
Total Tangible Assets	6,548.77	8,729.69

Total Fixed Assets 6,548.77 8,729.69

Current Assets

Cash at bank and in hand

Business Community Account 2	40.91	4.62
Cash Account	106.35	-
Community Instant Access - Savings	4,590.69	11,181.65
Main Account	4,615.25	5,108.88
Total Cash at bank and in hand	9,353.20	16,295.15

Member Loans - 240.00

Retreat Payments In advance - 1,921.80

Total Current Assets 9,353.20 18,456.95

Creditors: amounts falling due within one year

Income in Advance	40.00	-
Total Creditors: amounts falling due within one year	40.00	-

Net Current Assets (Liabilities) 9,313.20 18,456.95

Total Assets less Current Liabilities 15,861.97 27,186.64

Net Assets 15,861.97 27,186.64

Capital and Reserves

Building Reserve Fund	-	5,762.22
Current Year Earnings	(5,562.45)	2,223.92
Retained Earnings	21,424.42	19,200.50
Total Capital and Reserves	15,861.97	27,186.64



Independent examiner's report on the accounts



**Report to the trustees/
members of**

Charity Name Faithouse Church

**On accounts for the year
ended**

31 March 2025	Charity no (if any)	1200116
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Set out on pages

1 – 6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended **31 / 03 / 2025**.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner’s
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair’ view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:	Date: 3101/2026
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Name: Olubukola Akinyemi

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

ACCA - 0802566

Address:	36 Willow Road
	Dartford, Kent
	DA1 2QQ



Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

FAITHOUSE

England & Wales - Charity number 1200116

Accounts

Faithouse Church

Trustees' Annual Report for the period

From: 1 April 2023 (Period start date)

To: 31 March 2024 (Period end date)

Charity name: Faithouse Church

Charity registration number: 1200116

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Faithouse church purpose is to advance the Christian religion for the benefit of the public through the holding of prayer meetings, faith-based schools, special programs and retreats, weekly public worship meetings, producing and/or distributing media on the christian faith to enlighten others about the christian faith through radio, television, books, magazines and other social media channels, donations and services to the poor or less privileged, pastoral work including visiting the sick and bereaved and opening churches throughout england to enlighten others about the Christian religion.</p> <p>The ministerial team in Faithouse has the responsibility of co-operating with the pastors. Combined this makes the leadership team that drives and promotes the whole mission of the</p>

		church, pastoral, evangelistic, social and wider cooperation.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Objectives and Activities</p> <p>The Faithouse leadership team is committed to enabling as many people as possible to worship at our church and to become part of our community at Faithouse Church. The leadership team maintains an overview of worship throughout the community and makes suggestions on how our services can involve the many groups that live within our community. Our services and worship put faith into practice through prayer, scripture and music.</p> <p>When planning our activities for the year, the pastors and the ministers have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our Northampton Community through:</p> <p>Worship, prayer retreats, music events; learning about the gospel; and developing their knowledge and trust in Jesus. Missionary and outreach work.</p>

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Worship and Prayer

Faithouse Church offers a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, we have weekly prayers on Wednesdays that offer people a refreshing place to pray individually and collectively to enhance their walk with God and increase fellowship with the community.

We offer regular services every Sunday as well as on Friday for any members or new comers.

As a community church we often celebrate significant events collectively, this includes weddings and this period we had one wedding for members of the church.

We often celebrate other significant events. Our significant celebration this year is that we marked our 10th anniversary since the church was started.

Prayer Retreats

Faithouse church hosts an annual retreat where members and those in the community are welcome to join for quiet uninterrupted prayer and fellowship. The church will often fund those who are unable to attend the retreat by making a donation. Often this is made to new members of the church or any other external parties. This ensures that members of the community that may be unable to meet the costs of the retreat can also attend along with everyone else.

Mission and Evangelism

	<p>Helping those in need is a demonstration of our faith. As a church we donate to either individuals in the church, members of the community and other charities within Northampton looking after the homeless for example, Shine Concepts. Combined, this generates our Christmas project. While individuals in the church contribute to the Christmas project, we then combine these donations with general church income (tithes and offerings) to make our complete benevolence donations for the community.</p> <p>The church often conducts evangelism projects within the community in Northampton to share more about Jesus and his love. This will often involve us sharing one page documents with more information about the Christian faith as well as inviting individuals to join our community.</p> <p>Music Events:</p> <p>To reach out to our Northampton community, Faithouse church donated to the Perfect Love movement, an organisation that hosts a free music event in which all were welcome in December 2023. This event positively impacted many people in Northampton and other towns as they uplifted by the music, prayer and dance shared. The church contributed to this event to the benefit of the wider community.</p>
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Financial Review

Review of the charity's financial position at the end of the period

Para 1.21

Total receipts on unrestricted donations was £31 924,75. Restricted donations totalled £8, 953.43 and these are detailed in the Financial Statements.

The net result for the year was an excess of receipts over payments of £4 982.29 on unrestricted funds.

As a charity we have agreed to make transfers from the unrestricted funds to fund any of the restricted funds for special programs during the year like the Anniversary, Christmas Project, Perfect Love and Retreats.

As a result of this, the Anniversary, Christmas Project, Perfect Love and Retreats funds do not have a carried forward balance as they are usually in deficit. The excess to cover the costs of these is provided from unrestricted funds. However, the church opened a new bank account that is used to deposit funds for the building project. These funds were in excess at the end of the period as this is an ongoing saving project.

Adding bank balances brought forward at the beginning of the year, the balances carried forward at 31st March 2024 totalled £16,295.15 From this balance £11 181.15 is the bank account used to maintain the building fund donations.

The unrestricted fund balance of £4,982.29 was incurred after taking into account all the transfers from unrestricted funds to fund the other projects in deficit (Anniversary, Christmas Project, Perfect Love, Retreats).

Prayer Retreats

		<p>Our receipts and payments statements reflect that in the period, the church had income from members of £4,664 in total to cover the retreat. This income was allocated accordingly. For members that couldn't afford to pay on their own and for other retreat costs associated with hiring an external venue, additional funding for this is also provided from unrestricted funds.</p> <p>The statement of assets and liabilities also reflects advances payments to retreat centres for the following financial year.</p> <p>Any member advance payments are also reflected separately to ensure accurate tracking of direct member contributions.</p> <p>Current Assets</p> <p>Member loans are for any advance payments made directly to members which they have committed to repay following an instalment plan agreed by the church leadership and trustee members. These loans reduced as members continued to pay outstanding amounts over the period.</p> <p>External Loan Receivable</p> <p>Faithouse provided a loan to an external party, Kingsville Church in the period ending March 2023. This loan was fully paid in the period and no external loans were made in the period April 2023 - April 2024.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	

Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<p>Reserves policy</p> <p>Our reserves policy as a church is based on our agreement to maintain 3 months of running expenses (this is an average of £6000 as the minimum for our reserves - this gives us a period of time to meet our bills if there was an emergency or a sudden sharp reduction in income from tithes and offerings.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<p>The trust deed details the governing of Faithouse Church. This lists out how the board of trustees is composed of a group of ministers who contribute to decision making with the church leaders. Ministers are appointed to the board of trustees on a rotational basis.</p> <p>The ministers who form the board of trustees are responsible for making decisions on all matters of general concern and importance to the church including deciding on how the funds of Faithouse are to be spent.</p>

Reference and Administrative details

Charity name	Faithouse Church
Other name the charity uses	N/A
Registered charity number	1200116

Charity's principal address	Faithouse church is situated in Northampton, Midlands area. The correspondence address is 1 BARNSTAPLE CLOSE NORTHAMPTON NN3 3BH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lorraine Dewa	Trustee		
2	Constance Ngororo	Trustee		
3	Ikechukwu Hargley	Trustee		
4	Kundai Kerry Anne Denga	Trustee		
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Other optional information

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Declarations (Please refer to the signed version of this document attached)

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

Signed on behalf of the charity's trustees

Full name(s) Ikechukwu Hargley		
Position	Trustee	
Signature(s)	ikay hargley	
Date	31/01/2025	

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

Signed on behalf of the charity's trustees

Full name(s) Kundai Denga		
Position	Trustee	
Signature(s)	kundai Denga	
Date	31/01/2025	

Signature:  Ikechukwu Hargley (Jan 31, 2025 13:41 GMT)

Email: ikayhargley@gmail.com

Signature: *Kundai Denga* Kundai Denga (Jan 31, 2025 15:00 GMT)

Email: kundai.denga5@gmail.com

Receipts and Payments

Faithouse

For the year ended 31 March 2024

	UNRESTRICTED FUNDS	ANNIVERSARY	BUILDING FUND	CHRISTMAS PROJECT	MEMBER GIFTS	PERFECT LOVE	RETREATS	31 MAR 2024	31 MAR 2023
Receipts									
Interest Income	-	-	79	-	-	-	-	79	-
Other Income	66	10	-	-	-	-	-	76	1,948
Tithe & Offering	31,598	-	-	-	-	-	-	31,598	36,341
Total Receipts	31,664	10	79	-	-	-	-	31,753	38,289
Other Income									
Benovelence Income	60	-	-	-	-	-	-	60	382
Donations Received	-	-	3,000	-	1,200	-	-	4,200	699
Retreat Income	201	-	-	-	-	-	4,664	4,865	3,228
Total Other Income	261	-	3,000	-	1,200	-	4,664	9,125	4,309
Total Receipts and Other Income	31,925	10	3,079	-	1,200	-	4,664	40,878	42,597
Payments									
Direct Cost									
Direct Wages	6,030	-	-	-	-	-	-	6,030	4,950
Advertising & Marketing	1,852	-	-	-	-	-	-	1,852	1,984
Bad Debts Expense	124	-	-	-	-	-	-	124	-
Bank Fees	7	-	-	-	-	-	-	7	16
Benovelence Expense	1,050	-	-	200	-	-	-	1,250	840
Charitable and Political Donations	152	-	-	-	-	1,000	-	1,152	-
Depreciation Expense - Computer Equipment	520	-	-	-	-	-	-	520	807
Depreciation Expense - Video Filimg Equipment	661	-	-	-	-	-	-	661	521
Depreciation Expense on Music Equipment	993	-	-	-	-	-	-	993	926

Receipts and Payments

	UNRESTRICTED FUNDS	ANNIVERSARY	BUILDING FUND	CHRISTMAS PROJECT	MEMBER GIFTS	PERFECT LOVE	RETREATS	31 MAR 2024	31 MAR 2023
Depreciation Expenses on Furniture	15	-	-	-	-	-	-	15	15
Event Catering	1,523	-	-	-	-	-	-	1,523	1,812
Faithouse Visiting Minister Offering	-	-	-	-	-	-	-	-	1,570
General Expenses	641	50	-	-	-	-	-	691	2,442
Insurance	612	-	-	-	-	-	-	612	350
IT Software and Consumables	529	-	-	-	-	-	-	529	1,965
Leader's Events	694	-	-	-	-	-	-	694	602
Member Gifts	200	-	-	-	1,200	-	-	1,400	464
Musician Hire	560	200	-	-	-	-	475	1,235	2,070
Postage, Freight & Courier	-	-	-	-	-	-	-	-	8
Printing & Stationery	351	-	-	-	-	-	-	351	-
Rent	8,594	-	-	-	-	-	-	8,594	9,594
Retreat expense	-	-	-	-	-	-	7,567	7,567	4,589
Subscriptions	789	-	-	-	-	-	-	789	716
Telephone & Internet	31	-	-	-	-	-	-	31	-
Travel - International	-	-	-	-	-	-	-	-	1,063
Travel - National	153	-	-	-	-	-	-	153	63
Venue Hire	460	-	-	-	-	-	-	460	2,500
Visitors Food & Accomodation	90	-	-	-	-	-	-	90	135
Xero Subscription	313	-	-	-	-	-	-	313	372
Book Expense	-	-	-	-	-	-	-	-	18
Total Payments	26,942	250	-	200	1,200	1,000	8,042	37,634	40,391
Net of Receipts/(Payments)	4,982	(240)	3,079	(200)	-	(1,000)	(3,378)	3,244	2,206

Bank Accounts

Faithouse

For the year ended 31 March 2024

	31 MARCH 2024	31 MAR 2023
Cash at Bank		
Community Instant Access - Savings	11,182	-
Business Community Account 2	5	500
Cash Account	-	334
Main Account	5,109	8,546
Total Cash at Bank	16,295	9,380

Overview - Statement of assets and liabilities

Faithouse

As at 31 March 2024

31 MAR 2024

31 MAR 2023

Fixed Assets

Tangible Assets

Computer Equipment	2,984	2,984
Less Accumulated Depreciation on Computer Equipment	(2,480)	(1,960)
Furniture	120	120
Less Accumulated Depreciation on Furniture	(54)	(39)
Music Equipment	5,427	5,310
Less Accumulated Depreciation on Music Equipment	(2,538)	(1,544)
Video Filming Equipment	7,250	4,261
Less Accumulated Depreciation on Video Filming Equipment	(1,980)	(1,318)
Total Tangible Assets	8,730	7,813
Total Fixed Assets	8,730	7,813

Current Assets

Cash at bank and in hand

Business Community Account 2	5	500
Cash Account	-	334
Community Instant Access - Savings	11,182	-
Main Account	5,109	8,546
Total Cash at bank and in hand	16,295	9,380
External Loan Receivable	-	1,124
Member Loans	240	380
Retreat Payments In advance	1,922	1,260
Total Current Assets	18,457	12,144

Creditors: amounts falling due within one year

Minister Offering Payable	-	50
Retreat Member Advance Payments	-	707
Total Creditors: amounts falling due within one year	-	757

Net Current Assets (Liabilities)

18,457 11,387

Total Assets less Current Liabilities

27,187 19,201

Net Assets

27,187 19,201

Capital and Reserves

Building Reserve Fund	5,762	-
Current Year Earnings	2,224	2,206
Retained Earnings	19,201	16,995
Total Capital and Reserves	27,187	19,201



**Report to the trustees/
members of**

Charity Name
Faithouse Church

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1200116

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03 / 2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/01/2024

Name:

Olubukola Akinyemi

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

Association of Chartered Certified Accountants

Address:

36 Willow Road

Dartford

Kent, DA1 2QQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

FAITHOUSE

England & Wales - Charity number 1200116

Accounts

Faithouse Church

Trustees' Annual Report for the period

From: 18 Aug 2022 (Period start date)

To: 31 March 2023 (Period end date)

Charity name: Faithouse Church

Charity registration number: 1200116

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Faithouse church purpose is to advance the Christian religion for the benefit of the public through the holding of prayer meetings, faith-based schools, special programs and retreats, weekly public worship meetings, producing and/or distributing media on the christian faith to enlighten others about the christian faith through radio, television, books, magazines and other social media channels, donations and services to the poor or less privileged, pastoral work including visiting the sick and bereaved and opening churches throughout england to enlighten others about the Christian religion.</p> <p>The ministerial team in Faithouse has the responsibility of co-operating with the pastors. Combined this makes the leadership team that drives and promotes the whole mission of the</p>

		church, pastoral, evangelistic, social and wider cooperation.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Objectives and Activities</p> <p>The Faithouse leadership team is committed to enabling as many people as possible to worship at our church and to become part of our community at Faithouse Church. The leadership team maintains an overview of worship throughout the community and makes suggestions on how our services can involve the many groups that live within our community. Our services and worship put faith into practice through prayer, scripture and music.</p> <p>When planning our activities for the year, the pastors and the ministers have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our Northampton Community through:</p> <p>Worship, prayer retreats, music events; learning about the gospel; and developing their knowledge and trust in Jesus. Missionary and outreach work.</p>

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Worship and Prayer

Faithouse Church offers a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, we have weekly prayers on Wednesdays that offer people a refreshing place to pray individually and collectively to enhance their walk with God and increase fellowship with the community.

We offer regular services every Sunday as well as on Friday for any members or new comers.

As a community church we often celebrate significant events collectively, this includes weddings and this period we had one wedding for members of the church.

We often celebrate other significant events. Our significant celebration this year is that we marked our 10th anniversary since the church was started.

Prayer Retreats

Faithouse church hosts an annual retreat where members and those in the community are welcome to join for quiet uninterrupted prayer and fellowship. The church will often fund those who are unable to attend the retreat by making a donation. Often this is made to new members of the church or any other external parties. This ensures that members of the community that may be unable to meet the costs of the retreat can also attend along with everyone else.

Mission and Evangelism

		<p>Helping those in need is a demonstration of our faith. As a church we donate to either individuals in the church, members of the community and other charities within Northampton looking after the homeless for example, Shine Concepts. Combined, this generates our Christmas project. While individuals in the church contribute to the Christmas project, we then combine these donations with general church income (tithes and offerings) to make our complete benevolence donations for the community.</p> <p>The church often conducts evangelism projects within the community in Northampton to share more about Jesus and his love. This will often involve us sharing one page documents with more information about the Christian faith as well as inviting individuals to join our community.</p> <p>Music Events:</p> <p>To reach out to our Northampton community, Faithouse church hosted a free music event in which all were welcome in December 2022. The event was an absolute success as we saw many people visit and were uplifted by the music, prayer and dance shared. The church contributed to this event to the benefit of the wider community.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts on unrestricted donations was £23 715 Restricted donations totalled £3 391 and these
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are detailed in the Financial Statements per fund.

The net result for the year was an excess of receipts over payments of £7 094 on unrestricted funds.

As a charity we have agreed to make transfers from the unrestricted funds to fund any of the restricted funds for special programs during the year like the Anniversary, Christmas Project, Perfect Love and Retreats.

As a result of this, all the restricted funds do not have a carried forward balance as they are usually in deficit. The excess to cover the costs of these is provided from unrestricted funds.

There was also a deposit of £500 into a new bank account opened in the year.

Adding cash and bank balances brought forward (at the beginning of the year (£9, 521) to the carried forward unrestricted funds (£935), the balances carried forward at 31st March totalled £10 456 of unrestricted funds. This was after taking into account all the transfers from unrestricted funds to fund the other projects in deficit (Anniversary, Christmas Project, Perfect Love, Retreats).

Prayer Retreats

Our receipts and payments statements reflect that in 2023 the church had income from members of £632 in total to cover the retreat. This income was allocated accordingly. For members that couldn't afford to pay on their own and for other retreat costs associated with hiring an external

		<p>venue, additional funding for this is also provided from unrestricted funds.</p> <p>The statement of assets and liabilities also reflects advances payments to retreat centres for the following financial year.</p> <p>Any member advance payments are also reflected separately to ensure accurate tracking of direct member contributions.</p> <p>Current Assets</p> <p>Member loans are for any advance payments made directly to members which they have committed to repay following an instalment plan agreed by the church leadership and trustee members</p> <p>External Loan Receivable</p> <p>Faithouse provided a loan to an external party, Kingsville Church, to facilitate the purchase of new equipment. Repayments for the loan were also agreed based on an instalment plan agreed by the church leadership and in reference to trustee members.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<p>Reserves policy</p> <p>In 2023, as a newly registered charity and small church community we had not come up with a reserves policy due to discussions about an effective way to maintain such a policy.</p>

		Our agreement is to maintain 3 months of running expenses (this is an average of £6000 as the minimum for our reserves - this gives us a period of time to meet our bills if there was an emergency or a sudden sharp reduction in income from tithes and offerings.
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<p>The trust deed details the governing of Faithouse Church. This lists out how the board of trustees is composed of a group of ministers who contribute to decision making with the church leaders. Ministers are appointed to the board of trustees on a rotational basis.</p> <p>The ministers who form the board of trustees are responsible for making decisions on all matters of general concern and importance to the church including deciding on how the funds of Faithouse are to be spent.</p>

Reference and Administrative details

Charity name	Faithouse Church
Other name the charity uses	N/A
Registered charity number	1200116
Charity's principal address	<p>Faithouse church is situated in Northampton, Midlands area.</p> <p>The correspondence address is 1 BARNSTAPLE CLOSE NORTHAMPTON NN3 3BH</p>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lorraine Dewa	Trustee		
2	Constance Ngororo	Trustee		
3	Ikechukwu Hargley	Trustee		
4	Kundai Kerry Anne Denga	Trustee		
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Other optional information

As a newly formed charity, we would like to express sincere regret for submitting the annual accounts late and missing the deadline for this filing. We are committed to ensuring that we stay up to date with our charity accounts filing and will have a better process to meet our filing obligations as well as ensuring that trustees are up to date with all charity proceedings.

Declarations (Please refer to the signed version of this document attached)

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

Signed on behalf of the charity's trustees

Full name(s) Ikechukwu Hargley		
Position	Trustee	
Signature(s)		
Date		

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

Signed on behalf of the charity's trustees

Full name(s) Kundai Denga		
Position	Trustee	
Signature(s)		
Date		

Faithouse Financial Statements

Faithouse

For the period 18 August 2022 to 31 March 2023

Contents

- 3 Receipts and Payments
- 4 Bank Accounts
- 5 Overview - Statement of assets and liabilities

Receipts and Payments

Faithouse

For the period 18 August 2022 to 31 March 2023

	UNRESTRICTED FUNDS	ANNIVERSARY	CHRISTMAS PROJECT	PERFECT LOVE	RETREATS	TOTAL
Receipts						
Other Income	-	1,948	-	-	-	1,948
Tithe & Offering	23,578	-	-	-	-	23,578
Total Receipts	23,578	1,948	-	-	-	25,526
Other Income						
Benovelence Income	40	-	210	-	-	250
Donations Received	98	-	-	601	-	699
Retreat Income	-	-	-	-	632	632
Total Other Income	138	-	210	601	632	1,581
Total Receipts and Other Income	23,715	1,948	210	601	632	27,106
Payments						
Direct Cost						
Direct Wages	3,150	-	-	-	-	3,150
Advertising & Marketing	1,366	-	-	-	-	1,366
Bank Fees	11	-	-	-	-	11
Benovelence Expense	300	-	270	-	-	570
Depreciation Expense - Computer Equipment	586	-	-	-	-	586
Depreciation Expense - Video Filming Equipment	347	-	-	-	-	347
Depreciation Expense on Music Equipment	657	-	-	-	-	657
Depreciation Expenses on Furniture	10	-	-	-	-	10
Event Catering	1,122	690	-	-	-	1,812
Faithouse Visiting Minister Offering	250	800	-	300	-	1,350
General Expenses	407	785	-	605	-	1,797
Insurance	266	-	-	-	-	266
IT Software and Consumables	895	-	-	-	-	895
Member Gifts	164	-	-	-	-	164
Musician Hire	-	310	-	1,300	380	1,990
Rent	5,477	-	-	-	-	5,477
Retreat expense	-	-	-	-	1,519	1,519
Subscriptions	444	-	-	-	-	444
Travel - International	935	128	-	-	-	1,063
Travel - National	-	-	-	63	-	63
Venue Hire	-	1,450	-	950	-	2,400
Xero Subscription	216	-	-	-	-	216
Book Expense	18	-	-	-	-	18
Total Payments	16,621	4,163	270	3,218	1,899	26,171
Net of Receipts/(Payments)	7,094	(2,215)	(60)	(2,617)	(1,267)	935

Bank Accounts

Faithouse

For the period 18 August 2022 to 31 March 2023

	31 MARCH 2023	1 APRIL 2022
Cash at Bank		
Business Community Account 2	500	-
Cash Account	334	83
Main Account	8,546	9,438
Total Cash at Bank	9,380	9,521

Overview - Statement of assets and liabilities

Faithouse

As at 31 March 2023

31 MAR 2023

31 MAR 2022

Fixed Assets

Tangible Assets

Computer Equipment	2,984	1,942
Less Accumulated Depreciation on Computer Equipment	(1,960)	(1,153)
Furniture	120	120
Less Accumulated Depreciation on Furniture	(39)	(24)
Music Equipment	5,310	3,515
Less Accumulated Depreciation on Music Equipment	(1,544)	(619)
Video Filming Equipment	4,261	4,261
Less Accumulated Depreciation on Video Filming Equipment	(1,318)	(798)
Total Tangible Assets	7,813	7,244
Total Fixed Assets	7,813	7,244

Current Assets

Cash at bank and in hand

Business Community Account 2	500	-
Cash Account	334	83
Main Account	8,546	9,438
Total Cash at bank and in hand	9,380	9,521
External Loan Receivable	1,124	-
Member Loans	380	380
Retreat Payments In advance	1,260	-
Total Current Assets	12,144	9,901

Creditors: amounts falling due within one year

Minister Offering Payable	50	-
Retreat Member Advance Payments	707	150
Total Creditors: amounts falling due within one year	757	150

Net Current Assets (Liabilities)

11,387 9,751

Total Assets less Current Liabilities

19,201 16,995

Net Assets

19,201 16,995

Capital and Reserves

Current Year Earnings	2,206	7,250
Retained Earnings	16,995	9,744
Total Capital and Reserves	19,201	16,995



**Independent examiner's
report on the accounts**



**Report to the trustees/
members of**

Charity Name
Faithouse Church

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1200116

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03 / 2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

16/06/2024

Name:

Olubukola Akinyemi

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

Association of Chartered Certified Accountants

Address:

36 Willow Road

Dartford

Kent, DA1 2QQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.