

**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.
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><b>Objectives and Activities</b></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"> <li>• Regular worship services and prayer meetings</li> <li>• Prayer retreats and spiritual formation events</li> <li>• Outreach, evangelism, and community engagement</li> <li>• Support of student ministry and younger members</li> <li>• Partnership with external Christian initiatives</li> </ul>


## Achievements and Performance

	SORP reference	
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	<p><b>Worship and Prayer</b></p> <p>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.</p> <p>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><b>Significant Events</b></p> <p>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>

		<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.</p> <p><b>Prayer Retreats</b></p> <p>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.</p> <p>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.</p> <p><b>Mission and Evangelism</b></p> <p>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.</p> <p>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>
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		<p><b>Music Events and External Partnerships</b></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

Review of the charity's financial position at the end of the period	Para 1.21	<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"> <li>• The planned use of the building reserve fund</li> <li>• Increased rent and building-related costs following the move to the new premises</li> </ul>
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		<ul style="list-style-type: none"><li>• Continued subsidisation of retreats and mission activities</li></ul> <p>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.</p> <p>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.</p> <p>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.</p> <p>Prayer Retreats</p> <p>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.</p> <p>Advance payments to retreat centres have reduced as the church did not plan an external retreat for the upcoming year.</p> <p>Current Assets</p>
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		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><b>Reserves policy</b></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)	 <a href="#">Ikechukwu Hargley (Jan 31, 2026 21:21:05 GMT)</a>	
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)	 <a href="#">Kundai Denga (Jan 31, 2026 21:20:31 GMT)</a>	
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)
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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
<b>Receipts</b>							
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	-
<b>Total Receipts</b>	<b>34,783.02</b>	<b>7,650.95</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42,433.97</b>	<b>31,753.18</b>
<b>Other Income</b>							
Benovelence Income	-	-	-	-	-	-	60.00
Donations Received	-	-	-	-	-	-	4,200.00
Retreat Income	-	-	-	3,398.00	-	3,398.00	4,865.00
<b>Total Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,398.00</b>	<b>-</b>	<b>3,398.00</b>	<b>9,125.00</b>
<b>Total Receipts and Other Income</b>	<b>34,783.02</b>	<b>7,650.95</b>	<b>-</b>	<b>3,398.00</b>	<b>-</b>	<b>45,831.97</b>	<b>40,878.18</b>
<b>Payments</b>							
<b>Direct Cost</b>							
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 & Accommodation	6.99	-	-	-	-	6.99	89.97
Xero Subscription	340.20	-	-	-	-	340.20	313.20
Honorarium Gift	350.00	-	-	-	-	350.00	-
Evangelism	-	-	-	-	-	-	360.00
<b>Total Payments</b>	<b>28,932.78</b>	<b>12,221.65</b>	<b>1,000.00</b>	<b>8,004.23</b>	<b>1,235.76</b>	<b>51,394.42</b>	<b>38,654.26</b>
<b>Net of Receipts/(Payments)</b>	<b>5,850.24</b>	<b>(4,570.70)</b>	<b>(1,000.00)</b>	<b>(4,606.23)</b>	<b>(1,235.76)</b>	<b>(5,562.45)</b>	<b>2,223.92</b>

# Bank Accounts

Faithouse

For the year ended 31 March 2025

	31 MARCH 2025	31 MAR 2024
<b>Cash at Bank</b>		
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
<b>Total Cash at Bank</b>	<b>9,353.20</b>	<b>16,295.15</b>



# Overview - Statement of assets and liabilities

Faithouse

As at 31 March 2025

	31 MAR 2025	31 MAR 2024
<b>Fixed Assets</b>		
<b>Tangible Assets</b>		
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)
<b>Total Tangible Assets</b>	<b>6,548.77</b>	<b>8,729.69</b>
<b>Total Fixed Assets</b>	<b>6,548.77</b>	<b>8,729.69</b>
<b>Current Assets</b>		
<b>Cash at bank and in hand</b>		
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
<b>Total Cash at bank and in hand</b>	<b>9,353.20</b>	<b>16,295.15</b>
Member Loans	-	240.00
Retreat Payments In advance	-	1,921.80
<b>Total Current Assets</b>	<b>9,353.20</b>	<b>18,456.95</b>
<b>Creditors: amounts falling due within one year</b>		
Income in Advance	40.00	-
<b>Total Creditors: amounts falling due within one year</b>	<b>40.00</b>	<b>-</b>
<b>Net Current Assets (Liabilities)</b>	<b>9,313.20</b>	<b>18,456.95</b>
<b>Total Assets less Current Liabilities</b>	<b>15,861.97</b>	<b>27,186.64</b>
<b>Net Assets</b>	<b>15,861.97</b>	<b>27,186.64</b>
<b>Capital and Reserves</b>		
Building Reserve Fund	-	5,762.22
Current Year Earnings	(5,562.45)	2,223.92
Retained Earnings	21,424.42	19,200.50
<b>Total Capital and Reserves</b>	<b>15,861.97</b>	<b>27,186.64</b>



## 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

**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

**Name:**

Olubukola Akinyemi

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

ACCA - 0802566

<b>Address:</b>	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.**

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