

Sanctified Family Church

FLAT 109 ST. ANDREWS HOUSE,

43 CAMPUS AVENUE DAGENHAM RM8 2GN

Registered Charity 1201383

Trustees Annual Report Period ended 1 November 2024

Accounts overview

The total income for this financial year is £1,902. Total spending £1,902.

The trustees and leadership keep regular checks on updates for health and safety issues, insurance and safeguarding of children and vulnerable adults. As well as the maintenance of the building. There was no serious reportable incidents during the year.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sanctified Family Church

1201383

Receipts and payments accounts

CC16a

For the period
from

02/11/2023

To

01/11/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donaions	1,902	-	-	1,902	4,166
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,902	-	-	1,902	4,166
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,902	-	-	1,902	4,166
A3 Payments					
Administration	1,902	-	-	1,902	496
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,902	-	-	1,902	496
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,902	-	-	1,902	496
Net of receipts/(payments)	-	-	-	-	3,670
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,670	-	-	3,670	-
Cash funds this year end	3,670	-	-	3,670	3,670

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and Bank	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		EFAbroampa	Evans-Fritz Abroampa	03.09.2025