

CHURCH ACCOUNTS

Prepared for

NORTHAMPTON LIFE CHAPEL

CHARITY NUMBER: 1205173

FOR PERIOD

FOR PERIOD 1ST JANUARY 2025 to 31ST DECEMBER 2025

**NORTHAMPTON LIFE CHAPEL
CHURCH INFORMATION**

Charity Number 1205173

Trustees Reverend Vida Amanda S Tandoh
Nanette Jantuah
Chukwuemeka Onuah
Nathan Ahrens

Registered Office 50 Victoria Road
Northampton
NN1 5EQ

Examiners Trackrecords Management Services Limited
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

NORTHAMPTON LIFE CHAPEL
FOR PERIOD 1ST JANUARY 2025 to 31ST DECEMBER 2025

REPORTS

The Trustees presents their report and financial statements for the year ended 31st December 2025

Objects of the Church

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

Activities of the Church

When planning the activities of the church for the year, the church board takes into account the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

Mondays

Conselling Sessions to identify needs.

Provision of Food Bank, monetary gifts to relieve sickness and financial hardship

Wednesdays

Choir Practice in preparation of Sunday Services

Gathering of Saints to socialise, share ideas and identify needs

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Thursdays

Bible Studies to teach about the Christian Faith through the bible.

Forum to give guidance on how to follow God, improve spirituality and how to live better lives

Sundays

Church Service where the community comes together to praise and worship the Lord through music and bible reading to glorify God.

Last Friday of every month

Prayer night to pray for needs and each other and the community. This includes fasting as part of our Christian Faith

Visitations

Mondays & Saturdays Visitations to church members to get to know them better, understand and address their heartfelt needs, provide encouragement and assistance in the name of Jesus, and express through words and deeds the constant love and care of God.

Evangelism

Spreading the Christian gospel by personal witness, and telling people about the life and teaching of Jesus Christ to encourage them also to become his followers. This is done through street evangelism and distribution of Christian tracks.

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Financial Review of the Charity

The Churches's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£42,617**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

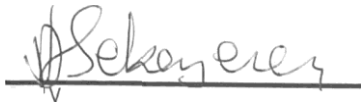
The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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Examiners

A resolution to appoint Messer Trackrecords Management Services Ltd as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 13 / 04 / 2026 and signed on its behalf

A handwritten signature in dark ink, appearing to read 'V. Tandoh', is written over a horizontal line.

Rev. Vida Amanda S Tandoh

NORTHAMPTON LIFE CHAPEL
FOR PERIOD 1ST JANUARY 2025 to 31ST DECEMBER 2025

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of the Northampton Life Chapel are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 31 December 2025 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 30/03/2026

TRACKRECORDS MANAGEMENT SERVICES LIMITED
7 Cochran Close
MILTON KEYNES
MK8 0AJ

NORTHAMPTON LIFE CHAPEL
FOR PERIOD 1ST JANUARY 2025 to 31ST DECEMBER 2025
INCOME & EXPENDITURE

	<u>2025</u>	<u>2024</u>
INCOME	£	£
Support Northampton	-	2,500
WNC Finance	7,500	22,125
Offerings	14,235	23,945
Tithes	15,789	17,038
Donation	1,040	13,372
Pledges & other Income	4,054	
Total Income	42,617	78,981
EXPENDITURE		
Support Projects	8,520	24,455
Church Equipment	276	9,855
Church Expenses	3,647	5,251
Church Insurance		255
Marketing		500
Accountancy	750	500
Rent	5,159	5,830
Repairs & Maintenance		307
Stationery & Printing	40	54
Subscriptions	937	887
Telephone Expenses	752	1,960
Depreciation		-
Total Expenditure	20,082	49,853
NET PROFIT	22,535	29,128

NORTHAMPTON LIFE CHAPEL
FOR PERIOD 1ST JANUARY 2025 to 31ST DECEMBER 2025

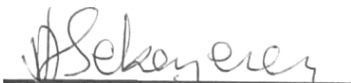
CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation


Rev. Vida Amanda S. Iandoh

ACCOUNTANTS REPORT

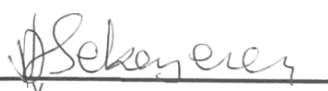
We have prepared the above accounts without carrying out an audit and from information from Northampton Life Chapel's books and records and explanations supplied to us.

Trackrecords Management Services Limited
7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

**NORTHAMPTON LIFE CHAPEL
BALANCE SHEET
AS AT 31ST DECEMBER 2025**

		<u>2025</u>	<u>2024</u>
	Notes	£	£
FIXED ASSETS			
Tangible assets	5	0	0
CURRENT ASSETS			
Debtors	6		
Current Account		59,016	36,481
		59,016	36,481
CREDITORS			
Amounts falling due	7	0	0
Net Current Assets/ (Liabilities)		59,016	36,481
Total Assets Less Current Liabilities		59,016	36,481
NET ASSETS / (LIABILITIES)		59,016	36,481
CAPITAL & RESERVES			
Profit and loss account		22,535	29,128
Profit and loss reserve		36,481	7,353
		59,016	36,481

In approving these financial statements as the Trustee of the Church, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act



Rev. Vida Amanda S Tandoh

The financial statements were approved by the board of Trustees 13 / 04 / 2026

NORTHAMPTON LIFE CHAPEL
BALANCE SHEET
AS AT 31ST DECEMBER 2025

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a)Basis of accounting

The financial statements have been prepared under the historical cost convention.

b)Income

Income represents various financial donations received to fund the operations of the church

c)Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2025
	£
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**NORTHAMPTON LIFE CHAPEL
BALANCE SHEET
AS AT 31ST DECEMBER 2025
NOTES TO THE FINANCIAL STATEMENTS
5. TANGIBLE FIXED ASSETS**

	£
Cost	0
31ST December 2025 Additions	0
At 31ST December 2025	<u>0</u>
Depreciation	
Charge for the year	0
At 31ST December 2025	<u>0</u>
Net Book Value @ 31ST December 2025	<u><u>0</u></u>

6. Debtors

Debtors	0
	<u><u>0</u></u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Trade Creditors	0
	<u><u>0</u></u>

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Detailed Income & Expenditure

Restricted Funds Unrestricted Funds Total Funds

	£	£	£	£
	Restricted	Unrestricted	Restricted	Unrestricted
INCOME	2025		2024	
Support Northampton			2,500.00	
WNC Finance	7,500.00		22,125.00	
Offerings		14,234.63		23,945.05
Tithes		15,788.78		17,038.41
Donation		1,040.00		13,372.37
Pledges & Other income		4,053.73		
Total Income	7,500.00	35,117.14	24,625.00	54,355.83
EXPENDITURE				
Support Projects	7,500.00	1,020.00	24,454.77	
Church Equipment		275.82		9,854.95
Church Expenses		3,647.28		5,251.29
Church Insurance				254.51
Marketing				500.00
Accountancy		750.00		500.00
Rent		5,159.00		5,830.00
Repairs & Maintenance				306.52
Stationery & Printing		40.49		53.98
Subscriptions		936.82		887.05
Telephone Expenses		752.40		1,959.84
Depreciation				0.00
TOTAL EXPENDITURE	7,500.00	12,581.81	24,454.77	25,398.14
NET PROFIT FOR YEAR		22,535.33		29,127.92