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# Report of the Trustees

# and

# Unaudited Financial Statements for the Period ended 31st December 2024

# For

# Arise Christian Fellowship, Aylesbury

**Charity number: 1205253**

Arise Christian Fellowship

# Arise Christian Fellowship
# Aylesbury

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Arise Christian Fellowship

# Arise Christian Fellowship

## Trustees' Annual Report

For the Year Ended 31 December 2024

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2024.

**Reference & Administrative Information**

Charity Name: Arise Christian Fellowship

Charity No: 1205253

Address: 17 Ox Ground, AYLESBURY, Buckinghamshire, HP18 0FF

Contact Number: +447880229261

Trustees (Church Council)

| | |
|---|---|
| Pastor Rufos Shaju | -Chairman/Trustee |
| Mr. Ajith Thaniyath Sukumaran | -Treasurer/Trustee |
| Mr. Liju Thomas | -Trustee |
| Mr. Samkutty Pappachan | -Trustee |
| Mr. Joel Valumannil Abraham | -Secretary/Trustee |

Other Trustees who served during the year

None

**Structure Governance & Management**

Constitution

This Charity is a Christian church. The Church was granted charitable status by 17 October 2023.

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, (who is voluntarily serving as the church minister).

Arise Christian Fellowship

**Arise Christian Fellowship**
**Objectives & Activities**

Charitable purpose

1. The Advancement of Christian Pentecostal Faith

2 The relief of those in need by reason of age, ill health, disability, financial hardship, or other hardships.

3 To advance the Christian faith in accordance with the statement of faith of Arise Christian Fellowship as approved by the general church council, from time to time in such parts of the United Kingdom and from time to time think fit.

4, To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds for goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counseling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time, thinks fit.

5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them

Activities
Our activities are all about inspiring the children. youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and many more.

Activities in detail:

**Annual General Meeting.**

The Annual General Meeting of the Church was held on 12/04/2024.

**Sunday Worship**
Arise Christian Fellowship is a Malayalam fellowship of about 25 people (including children) mainly working in various service sectors and their families from India. We meet every Sunday morning from 10 AM to 1 PM at Arise Christian Fellowship Church for worship. Where we have an attendance of about 25 people including children. We rent a church for Sunday usage only.

**Sunday school:**

Every Sunday morning, we begin our activities with our children studying the Bible from 9 to 10.00 AM. We have divided the children into three classes according to their age. All our teachers are DBS checked as they are mainly medical professionals working in the public and private sectors.

Arise Christian Fellowship

**Youth Meeting and Bible Study**

Every second Sunday, we have a youth meeting where we rent the hall at Aylesbury Vale Multicultural Center specifically designed to motivate and encourage young talents. We take time to have this session for special programs such as children's worship, singing, and memorizing storytelling. etc Also as part of encouraging and giving more attention to youngsters.

**Annual Youth Meeting Anniversary**

Every year in December, we hold a youth meeting anniversary spending the whole day where the children and adults perform different programs, and we appreciate the kids with gifts for doing well in their annual Sunday school exams.

**Ladies Meeting:**

The ladies of our church gather weekly online over the Zoom platform to pray and encourage each other

**Intercessory prayer:**

Every Wednesday we have a prayer meeting at various homes of our church believers.

**Fasting prayer:**
Every month we conduct a 3-day fasting prayer for spiritual growth. During these meetings, we invite other guest ministers to preach the word of God. In addition to this. every year during school holidays we dedicate one week to fasting and prayer.

**Church Council**
The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked by our auditor. The audited accounts statement is enclosed for your reference.

Arise Christian Fellowship



## Independent Examiner's Report to the trustees of

**Arise Christian Fellowship, Aylesbury**

(**Charity number: 1205253**)

I report on the receipt and payment accounts for the year ended 31st December 2024 set out in pages 8 & 9

**Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

**Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination 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 of disclosure in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

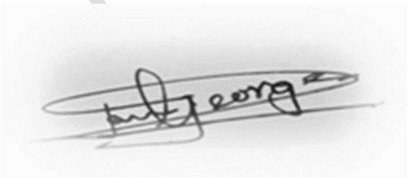
**Independent examiner's statement:**

In connection with my examination, 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 in accordance with section 41 of the 1993 Act: and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act

have not been met or

2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



Mr Noble Dani George
41 Mayville Avenue
Oasis Accountancy Solutions
Bristol
BS34 7AB



Arise Christian Fellowship

**Financial Review**

Gross Income for the year is £ 41891.43. The resources expended are £ 37126.71. Therefore, the surplus for the year is £ 4764.72. I hereby submit this report for your kind perusal.

On behalf of all trustees Arise Christian Fellowship, Aylesbury



Pastor. Rufus Shaju
Chairman/Church Minister

Arise Christian Fellowship

# ARISE CHRISTIAN FELLOWSHIP

## Receipts and payments accounts

**CC16a**

| For the period | Period start | | |
|---|---|---|---|
| | 17-10-2023 | To | 31-12-2024 |

## Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|---|---|---|---|---|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| **A1 Receipts** | | | | | |
| Tithe & Offering | 41,891 | - | - | 41,891 | - |
| ***Sub total*** *(Gross income for AR)* | 41,891 | - | - | 41,891 | - |
| **A2 Asset and investment sales** | | | | | |
| | - | - | - | - | - |
| ***Sub total*** | - | - | - | - | - |
| ***Total receipts*** | 41,891 | - | - | 41,891 | - |
| **A3 Payments** | | | | | |
| Mission Support | 101 | - | - | 101 | - |
| Training,Events and Conferences | 10,647 | - | - | 10,647 | - |
| Bank charges | 24 | - | - | 24 | - |
| Travel | 285 | | | 285 | - |
| Gifts | 1,948 | | | 1,948 | - |
| Refreshments | 2,237 | - | - | 2,237 | - |
| Honorarium to visiting preachers | 5,270 | - | - | 5,270 | - |
| Printing & Stationery | 196 | - | - | 196 | - |
| Rent | 8,166 | - | - | 8,166 | - |
| Office Costs | 520 | - | - | 520 | - |
| Miscellaneous expenses | 433 | - | - | 433 | |
| ***Sub total*** | 29,827 | - | - | 29,827 | - |
| **A4 Asset and investment purchases, (see table)** | | | | | |
| **Asset purchase** | | | | | |
| Sound System | 7,300 | - | - | 7,300 | - |
| ***Sub total*** | 7,300 | - | - | 7,300 | - |
| ***Total payments*** | 37,127 | - | - | 37,127 | - |
| ***Net of receipts/(payments)*** | 4,765 | - | - | 4,765 | - |
| **A5 Transfers between funds** | - | - | - | - | - |
| **A6 Cash funds last year end** | - | - | - | - | - |
| ***Cash funds this year end*** | 4,765 | - | - | 4,765 | - |

Arise Christian Fellowship

## Section B Statement of assets and liabilities

| Categories | Details | Unrestricted funds | Restricted funds | Endowment funds |
|---|---|---|---|---|
| | | to nearest £ | to nearest £ | to nearest £ |
| **B1 Cash funds** | Cash/ Cheques in hand | - | - | - |
| | Cash at bank | 4,765 | - | - |
| | ***Total cash funds*** | 4,765 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| | Details | Unrestricte | Restricted funds | Endowment funds |
|---|---|---|---|---|
| | | to nearest £ | to nearest £ | to nearest £ |
| **B2 Other monetary assets** | | | | - |
| | | | - | - |
| | | - | - | - |
| | | | | |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|---|---|---|
| **B3 Investment assets** | | | - | - |
| | | | - | - |
| | | | | |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|---|---|---|
| **B4 Assets retained for the charity's own use** | | - | - | - |
| | | - | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---|---|---|---|---|
| **B5 Liabilities** | | - | | |
| | | | - | |
| | | | | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|---|---|---|---|
| | | Pastor.Rufos Shaju | 17-02-2025 |

Arise Christian Fellowship