

AGAPE CHRISTIAN ASSEMBLY
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

Charity Registration No: 1209637

AGAPE CHRISTIAN ASSEMBLY

FOR THE YEAR ENDED 31 MARCH 2025

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AGAPE CHRISTIAN ASSEMBLY

TRUSTEES

AS AT 31 MARCH 2025

Olusola Ewedemi

Imoleayo Emmanuel Akinyosoye

Adefolake Awoseyi

Church Address

The Greehouse
Community Hub
16-22 St Thomas Road
Luton
LU2 7UY

AGAPE CHRISTIAN ASSEMBLY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AGAPE CHRISTIAN ASSEMBLY

The trustees are responsible for the preparation of the financial statement and for being satisfied with the information presented in the accounts. The charity's trustees consider that an audit is not required under section 144 (2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to examine the accounts together with information and explanations made available to me under section 145 of Charities Act 2011 in accordance with the charities act. I have reviewed the accounting records kept by the church and have had access to all information and received all necessary explanations from the trustees in carrying out the examination.

To the best of my judgement as an independent examiner, no matter has come to my attention during the examination to give cause for concern that proper books of accounts were not kept, or accounting requirements were not complied with in the preparation of the accounts.



.....
O AJANA (FMAAT, LIFA, MSc, LLB)
13.03.2026

TRUSTEES ANNUAL REPORT CONTINUES

Statement of Trustees' responsibilities

The Trustees are responsible for the preparation of the financial statements for the church, giving accurate report of its financial activities. In preparing the financial statements, the trustees are to ensure the following:

- Proper accounting records were maintained during the year which discloses reasonable and accurate financial position of the church
- Suitable accounting policies were applied consistently.
- Judgements and estimates applied are reasonable and prudent in the preparation of the account
- The financial activities of the church were carried out smoothly without irregularities that may hinder its activities.
- The trustees hereby declared that they have carried out their responsibilities effectively in accordance with the requirement of the church constitution and the trust deed.

Signed on behalf of the trustees



Olusola Ewedemi
Chairman

Date: 13.03.2026

AGAPE CHRISTIAN ASSEMBLY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

AGAPE CHRISTIAN ASSEMBLY

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.....
O AJANA (ACCA, FMMAT)
13.03.2026

**AGAPE CHRISTIAN ASSEMBLY
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 £ Unrestricted Funds	2025 £ Restricted Funds	2025 £ Total Funds
Receipts	(1)			
Offerings		7,444		7,444
Tithe		13,824		13,824
Total Receipts		<u>21,267</u>	<u>0</u>	<u>21,267</u>
 Payments				
Rent and Rates		5,107		5,107
Outreach		3,370		3,370
Administration cost		316		316
Headquarters, parishes Contribution		4,386		4,386
Welfare and hospitality		4,410		4,410
Bank Charges		20		20
Traning, seminal and conference		2,915		2,915
Total Payments		<u>20,523</u>	<u>0</u>	<u>20,523</u>
Net Receipts/(Payments)		<u>744</u>	<u>0</u>	<u>744</u>

AGAPE CHRISTIAN ASSEMBLY
STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2025

Notes	2024 Unrestricted £	2024 Restricted £	2024 Total £
Fund's			
Excess receipts over (payment) for the year	744	-	744
General fund brought forward	-	-	0
Funds carried forward	<u>744</u>	<u>-</u>	<u>744</u>
Represented by the following assets			
Bank Account and Cash (2)	744		744
	<u>744</u>	<u>-</u>	<u>744</u>

The accounts was approved by Church Trustees on _____ and signed

on their behalf by



.....
Olusola Ewedemi
Chairman

AGAPE CHRISTIAN ASSEMBLY

NOTES TO THE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

Accounting Policies

1. Basis of Accounting

The accounts have been prepared under the historical cost convention

(b) Income

Receipts represent collections at Sundays and midweek worship service and to meet adhoc expenses as required

(c) Donation in Kind

The Trustees are not aware of any material donations in kind having been received during the year and which should be reflected in these accounts

2. Bank and Cash

The church operated LLOYDS TSB current Account in the year

2024

£

744