

GRACE TABERNACLE NOTTINGHAM
TRUSTEES' ANNUAL REPORT AND
FINANCIAL STATEMENTS

For the Period 18 October 2024 to 03 October 2025
Charity Number: 1210567

LEGAL AND ADMINISTRATIVE INFORMATION

Item	Details
Charity Name	Grace Tabernacle Nottingham
Charity Number	1210567
Registered Office	30 Houseman Gardens Nottingham, NG2 2HX
Telephone	07405 842084
Email	jeanmadiata@gmail.com
Chair of Trustees	Jean-Aime Madiata
Trustees	Jean-Aime Madiata, Mamie Nada Luzolo, Benjamin Botoli Ekofo, Madalitso Jumbe
Charity Adviser	Novelty Business Solution, Suite 124, Island Business Centre, 18-36 Wellington Street, Woolwich, London SE18 6PF
Bankers	Lloyds Bank
Sort Code	30-99-50
Account Number	69476562

TRUSTEES' REPORT

The Trustees present their Annual Report and Financial Statements for the period from 18 October 2024 to 03 October 2025.

The reporting period represents a significant year in the development of Grace Tabernacle Nottingham. During the year the charity strengthened its religious activities, expanded its community outreach programmes and successfully delivered a National Lottery Awards for All funded Emergency Food Parcel & Support Project supporting vulnerable individuals and families across Nottingham.

OBJECTIVES AND ACTIVITIES

Charitable Objects

The charity exists to advance the Christian faith and provide relief to those experiencing poverty, hardship and social exclusion through practical support, community engagement and charitable activities.

The Trustees have had due regard to the Charity Commission's guidance on public benefit and are satisfied that all activities undertaken during the reporting period furthered the charity's charitable purposes.

OUR VISION

Grace Tabernacle Nottingham exists to advance the Christian faith, provide pastoral care, strengthen families and improve the wellbeing of individuals and communities within Nottingham and surrounding areas.

ACTIVITIES DURING THE YEAR

Weekly Worship Services

Regular worship services were held every Sunday throughout the year. Midweek online services were also conducted every Wednesday and Friday, providing opportunities for worship, prayer, fellowship and spiritual growth.

Prayer Meetings and Bible Studies

The charity conducted regular prayer meetings and Bible study sessions aimed at deepening faith, encouraging spiritual growth and providing mutual support amongst members and visitors.

Men's, Women's and Youth Activities

Dedicated programmes were organised throughout the year for men, women and young people, promoting spiritual development, leadership, wellbeing and community participation.

Praise Nights and Gospel Conferences

The charity organised special praise nights and gospel conferences featuring invited gospel ministers and artists. These events brought together members of the church and wider community for worship, fellowship and evangelism.

Support for Migrant Families

The charity provided practical support to migrant families facing challenges settling within the local community. Volunteers assisted individuals through guidance, information and signposting to relevant support services.

EMERGENCY FOOD PARCEL & SUPPORT PROJECT

A major achievement during the reporting period was the successful delivery of the Emergency Food Parcel & Support Project funded through the National Lottery Awards for All programme.

The project was established to support low-income households, elderly residents, asylum seekers, single parents and vulnerable individuals affected by the cost-of-living crisis.

The project provided:

- Emergency food parcels.
- Monthly drop-in sessions.
- Community support and signposting.
- Information and advice on accessing support services.

- Signposting to debt advice, housing support, employment support and mental health services.

The project exceeded expectations and achieved all planned outcomes.

Key achievements included:

- Over 200 food packages distributed.
- Over 320 individuals supported directly and indirectly.
- Over 300 people attended monthly drop-in sessions.
- Food donations collected from local grocery stores and redistributed to beneficiaries.
- Practical support provided to vulnerable households experiencing financial hardship.

Community Support Network

The charity continued to operate its WhatsApp support group throughout the year. Membership increased from approximately 300 members to over 965 members.

The group provided:

- Information on food support.
- Debt advice signposting.
- Mental health awareness information.
- Employment and welfare support information.
- Community support and encouragement.

ACHIEVEMENTS AND PERFORMANCE

Performance Indicator	Achievement
Average Weekly Attendance	87 Persons
Membership	245 Persons
Food Packages Distributed	Over 200
Beneficiaries Supported	Over 320
Drop-In Session Attendance	Over 300
Weekly Worship Services	Delivered Throughout the Year

Performance Indicator	Achievement
Midweek Services	Delivered Throughout the Year
Food Support Activities	Delivered Throughout the Year
Migrant Family Support	Delivered Throughout the Year
WhatsApp Community Group	Over 965 Members

PUBLIC BENEFIT STATEMENT

The Trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

The charity's activities are open to all regardless of nationality, ethnicity, gender, religion or economic circumstances.

The Trustees believe that the charity's worship services, pastoral support, food support activities, community engagement programmes and migrant support initiatives have provided significant public benefit throughout the reporting period.

SAFEGUARDING

The Trustees recognise their responsibility to safeguard children, young people and vulnerable adults.

The charity has adopted:

- A Safeguarding Policy.
- A Health and Safety Policy.
- Risk Assessment Procedures.

The Trustees remain committed to maintaining a safe environment for beneficiaries, volunteers, visitors and members.

RISK MANAGEMENT

The Trustees have considered the principal risks facing the charity and have implemented measures to manage and mitigate those risks.

The principal areas reviewed include:

- Safeguarding.
- Financial management.
- Health and safety.
- Governance and compliance.
- Reputational risk.
- Volunteer management.

FINANCIAL REVIEW

The principal sources of income during the reporting period were donations, offerings and grant funding.

A major achievement during the year was securing a £10,000 National Lottery Awards for All grant to support the Emergency Food Parcel & Support Project.

Total income for the year amounted to £14,176.00.

Total expenditure for the year amounted to £11,532.79.

The charity generated a surplus of £2,643.21 during the reporting period.

At the end of the reporting period the charity held net assets of £2,643.21.

No Trustee received remuneration, reimbursement of expenses or benefits during the reporting period.

PLANS FOR THE FUTURE

Future priorities include:

- Expanding food support programmes.
- Continuing the Emergency Food Parcel & Support Project.
- Increasing support for migrant families.
- Strengthening youth engagement activities.
- Expanding community wellbeing initiatives.
- Developing additional community partnerships.
- Securing further grant funding.
- Increasing volunteer participation.
- Continuing to strengthen governance and safeguarding arrangements.

STATEMENT OF FINANCIAL ACTIVITIES

For the Period 18 October 2024 to 03 October 2025

Incoming Resources	Amount (£)
Donations, Tithes and Offerings	4,176.00
National Lottery Awards for All Grant	10,000.00
Total Incoming Resources	14,176.00

Resources Expended	Amount (£)
Food Project Costs	6,135.24
Outreach and Community Activities	2,526.52
Utilities	933.59
Administration	1,001.66
Rent and Venue Costs	435.78
Transport	500.00
Total Resources Expended	11,532.79

Summary	Amount (£)
Total Incoming Resources	14,176.00
Total Resources Expended	(11,532.79)
Net Surplus for the Period	2,643.21

BALANCE SHEET

As at 03 October 2025

Current Assets	Amount (£)
Cash at Bank	2,643.21
Total Current Assets	2,643.21

Current Liabilities	Amount (£)
Creditors	Nil
Total Current Liabilities	Nil

Net Assets Amount (£)
Net Assets 2,643.21

Funds	Amount (£)
Unrestricted Funds	2,643.21
Restricted Funds	Nil
Total Charity Funds	2,643.21

Approved by the Trustees and signed on their behalf:

Jean-Aime Madiata
Chair of Trustees

Date: December 2025

NOTES TO THE ACCOUNTS

1. Accounting Basis

The accounts have been prepared on a Receipts and Payments basis for the period ended 03 October 2025.

2. Trustee Remuneration

No Trustee received remuneration, reimbursement of expenses or benefits during the reporting period.

3. Employees

The charity had no employees during the reporting period.

4. Fixed Assets

The charity did not own any fixed assets during the reporting period.

5. Related Party Transactions

There were no related party transactions during the reporting period.

6. Reserves Policy

The Trustees aim to maintain an appropriate level of reserves to support the charity's ongoing activities and ensure financial sustainability.

7. National Lottery Funding

During the reporting period the charity received a grant of £10,000 from the National Lottery Awards for All programme to deliver the Emergency Food Parcel & Support Project supporting vulnerable individuals and families affected by financial hardship and food insecurity.