



Trustees' Annual Report for the period

From

Period start date

01 08 2021

To

Period end date

31 07 2022

Section A

Reference and administration details

Charity name THE INTERNATIONAL FELLOWSHIP FOR CHRIST

Other names charity is known by

Registered charity number (if any) 272823

Charity's principal address

213A

RAILTON ROAD

LONDON

Postcode SE24 0LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Trevor Baxter			
2	Norma Gray			
3	Rubell Moore			
4				
5				
6				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CHURCH MEMBERS

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- To present the Christian message and way of life, to win people for Jesus Christ and to introduce them to the fellowship of Christ.
- To help young people develop their physical, mental, and spiritual capacities so that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

The Charity Governing document is a CIO-Foundation constitution that was converted on 5th March 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic the organisation hosted all its programs and events online via Zoom.

Section E

Financial review

Brief statement of the charity's policy on reserves

The income of the charity is £35,000 and was from donations received from members. The church managed its expenses well. The church is an ongoing concern. This year they had a reasonable surplus at the end of the financial year.

RESERVE POLICY

It is the policy of the charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergencies that may arise from time to time. The charity seeks to build up and maintain this level throughout the year.

RISK MANGEMENT

The charity have assessed all major risks to which it is exposed to, in particular those related to operations and finances, and are satisfied that, systems are in place to mitigate exposure to major risks.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether the applicable accounting standards have been followed.
- Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have the responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R Moore	
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Full name(s)	Rubell Moore	
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Position (eg Secretary, Chair, etc)	Trustee	
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22 April 2024

THE INTERNATIONAL FELLOWSHIP FOR CHRIST

Draft Accounts

31 July 2022

THE INTERNATIONAL FELLOWSHIP FOR CHRIST

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing J NELSON & CO with all information and explanations necessary for their compilation.

Rev Trevor Baxter

15 August 2023

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
Profit and Loss Account
for the year ended 31 July 2022

	2022	2021
	£	£
Donations and Legacies	38,823	36,342
Expenses		
Rent, rates, power and insurance costs	152	94
Repairs and renewals of property and equipment	12,362	2,355
Telephone, fax, stationery and other office costs	20,511	14,510
Accountancy, legal and other professional fees	650	10,116
Depreciation and loss/(profit) on sale	970	1,212
Other business expenses	-	170
	<hr/>	<hr/>
	34,645	28,457
	<hr/>	<hr/>
Profit	<u>4,178</u>	<u>7,885</u>

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
Balance Sheet
as at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Equipment, machinery and motor vehicles	3	658,648	659,618
Current assets			
Bank/building society balances		<u>118,033</u>	<u>112,996</u>
Current liabilities			
Other liabilities and accruals		<u>727</u>	<u>838</u>
Net current assets		117,306	112,158
Net assets		<u>775,954</u>	<u>771,776</u>
Capital account			
Balance at start of period		771,776	763,891
Net profit		4,178	7,885
		<u>775,954</u>	<u>771,776</u>

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
Notes to the Accounts
for the year ended 31 July 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2022 £	2021 £
Sales		
Sales	38,823	36,342
Rent, rates, power and insurance costs		
Rates	152	94
Repairs and renewals of property and equipment		
Repairs and maintenance	12,362	2,355
Telephone, fax, stationery and other office costs		
Telephone and internet	875	-
Stationery and printing	68	170
Safety and Security	1,786	-
Light and Heat	12,011	8,384
Gifts	2,560	2,460
Communications and IT	781	614
Church Supplies	-	617
Charitable Donations	780	840
Other insurance costs	1,650	1,425
	20,511	14,510
Accountancy, legal and other professional fees		
Accountants fees	650	612
Other legal and professional	-	9,504
	650	10,116
Depreciation and loss/(profit) on sale		
Depreciation	970	1,212
Other business expenses		
Subscriptions	-	170

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
Notes to the Accounts
for the year ended 31 July 2022

3 Plant, machinery and motor vehicles

	Plant and machinery £	Motor vehicles £	Spare £	Total £
Cost				
At 1 August 2021	850	670,133	6,514	677,497
At 31 July 2022	850	670,133	6,514	677,497
Depreciation				
At 1 August 2021	170	15,364	2,345	17,879
Charge for the year	136	-	834	970
At 31 July 2022	306	15,364	3,179	18,849
Net book value				
At 31 July 2022	544	654,769	3,335	658,648
At 31 July 2021	680	654,769	4,169	659,618



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE INTERNATIONAL FELLOWSHIP FOR CHRIST

On accounts for the year ended

31 JULY 2022

Charity no
(if any)

272823

Set out on pages

1-11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 July 2022.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23 SEPTEMBER
2023

Name:

JOSEPH M. NELSON

Relevant professional

ACCA

CHARITY COMMISSION
FIRST CONTACT

07 DEC 2023

ACCOUNTS
RECEIVED

E15 2RJ

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

1

THE INTERNATIONAL
FELLOWSHIP FOR CHRIST
FINANCIAL STATEMENTS FOR
THE YEAR ENDED 31ST JULY
2022

CHARITY NUMBER: 272823

THE INTERNATIONAL FELLOWSHIP FOR CHRIST

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST JULY 2022**

ADDRESS FOR CORRESPONDENCE

IFC
213A RAILTON ROAD
LONDON
SE24 OLX

REGISTERED CHARITY NUMBER

272823

GOVERNING DOCUMENT

CONSTITUTION ADOPTED
14TH MAY 1978

TRUSTEES

Rev Trevor Baxter
Norma Gray
Rubell Moore
Rudall Moore

PRINCIPAL BANKERS

BARCLAYS BANK UK PLC
1 CHURCHILL PLACE
LONDON
E14 5HP

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
SURREY
CR4 3FH

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
213A RAILTON ROAD
LONDON
SE24 OLX

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Index	2
Trustee's Report	3-4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes on the financial Statements	8-11

THE INTERNATIONAL FELLOWSHIP FOR CHRIST

TRUSTEES' REPORT YEAR ENDED 31st JULY 2022.

The trustees are pleased to present their report for the year ended 31 July 2022 for the charity, The International Fellowship for Christ with charity number 272823.

The Trustees of the charity are:

Rev Trevor Baxter
Norma Gray
Rubell Moore
Rudall Moore

The principal address of the charity is: 213A Railton Road
London
SE24 OLX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO-Foundation constitution that was converted on St March 2019. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are as follows:

- A) TO PRESENT THE CHRISTIAN MESSAGE AND WAY OF LIFE, TO WIN PEOPLE FOR JESUS CHRIST AND TO INTRODUCE THEM TO THE FELLOWSHIP OF CHRIST.
- B) TO HELP YOUNG PEOPLE DEVELOP THEIR PHYSICAL MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic the organisation hosted all its programs and events online via ZOOM.

FINANCIAL REVIEW

The income of the charity is above £35,000 and was from donations received from members. The church managed its expenses well. The church is an ongoing concern.

This year they had a reasonable surplus at the end of the financial year.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to build up and maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.


TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 30th September 2023 and signed on their behalf by:



Rubell Moore

Independent Examiner's Report
To the Trustees
THE INTERNATIONAL FELLOWSHIP FOR CHRIST

I report on the accounts of the church for the year ended 31st July 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit Opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept in accordance with section 130 of the 2011 Act

- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

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

Joseph M. Nelson (FCCA)
J Nelson & Co
Chartered Certified Accountants & Registered Auditors
14 Claypole Road
London
E15 2RJ

THE INTERNATIONAL FELLOWSHIP FOR CHRIST

Statement of Financial Activities for the year ended 31st July 2022

		Unrestricted Funds	Total Funds 2022	2021
Incoming Resources from generated funds	Note	£	£	
Donations and Legacies	2	38,823	38,823	36,342
Investment income	3	0	0	0
		38,823	38,823	36,342
Other Income				
Total Incoming Resources		38,823	38,823	36,342
Resources Expanded				
Charitable activities in furtherance of objectives				
Charitable Activities	5	33,866	33,866	27,617
Other	4	780	780	870
Total Resources Expended		34,646	34,646	28,487
Net movement in funds		4,177	4,177	7,885
Reconciliation of Funds				
Total Funds brought forward		771,776	771,776	763,891
Total Funds carried forward		775,954	775,954	771,776

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
Balance Sheet as at 31st July 2022

	Note	2022 £	2021 £
Fixed Assets			
Tangible fixed assets	5	658649	659618
		<u>658649</u>	<u>659618</u>
Current Assets			
Cash at bank and in hand		118033	112966
Debtors & prepayments		<u>0</u>	<u>0</u>
		118033	112966
Creditors: amounts falling due within one year			
Creditors & accruals	8	728	
Net Current Assets		<u>117305</u>	
Net Assets		775954	
Unrestricted Funds			
General Fund		775954	
TOTAL FUNDS		<u>775954</u>	

For the year ended 31st July 2022 THE INTERNATIONAL FELLOWSHIP
- FOR CHRIST accounts shown above represent a true and fair view of the financial
position of the charity

Approved by board of directors on 23rd September 2023

And signed on their behalf by

Signature: Rubell Moore

Name: Rubell Moore

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2022

1) Accounting Policies

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014

1.2 Going Concern: The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period.

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- it is more likely than not that the trustees will receive the resources;
- -The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts.

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support.

Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

THE INTERNATIONAL FELLOWSHIP FOR CHRIST

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
Notes to the accounts for year ended 31st July 2022

2 Voluntary

	Unrestricted Funds	Total funds 2022	Total funds 2021
Church collections	£	£	£
Donations	38823	38823	36342
Total	38823	38823	36342

3 Investment income

	Unrestricted Funds £	Total funds 2022/£	2021/£
Bank Interest	0	0	0

4 Other

	Amount 2022/£	2021/£
Charitable donations	780	870
	0	0
	780	870

5 FIXED ASSETS

Cost	Land and Buildings	Plant and Equipment	Furniture & Fittings	Total
01/08/2021	670133	850	6514	677,497
Additions	0	0		0
31/07/2022	670133	850	6514	677,497
Depreciation				
01/08/2021	15364	170	2345	17,897
charge for year	0	136	834	970
31/07/2022	15364	306	3179	18,849
NBV				
31/07/2022	654769	544	3335	658,648
01/08/2021	654769	680	4169	659,618

THE INTERNATIONAL FELLOWSHIP FOR CHRIST
Notes to the accounts for year ended 31st July 2022

6 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Establishment costs	0	0
Accountancy fees	650	612
Communications and IT	781	614
Depreciation and Impairment	970	1212
Legal fees	0	9000
Gifts and Donations	3340	2460
Professional fees	0	504
Light and Heat	12011	8384
Books and Stationery	68	170
Subscriptions	0	170
Repairs	12362	2355
Church Supplies	2661	617
Insurance	1650	1425
Rates	152	94
Total	34645	27617

8 The operational work of the charity was undertaken by volunteers during the financial year.

9 Creditors: amounts falling due within one year.

	£ 2022	£ 2021
Creditors	728	960
Total	728	960