

Registered number
1020761

Faith Temple Church of God (Pentecostal)

Report and Financial Statements

31 December 2024

Faith Temple Church of God (Pentecostal)
Report and accounts
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**Faith Temple Church of God (Pentecostal)
Charity Information**

Trustees

Overseer Ulric T. Thomas (Chairman) (retired October 2020)
Overseer Anthony Thomas (Chairman and Secretary)
Mr. Emile Thomas (Governor)
Mr. Rayhill Dirwayi (Deacon)
Mrs. Ruth Young
Miss Veronica B. Bryan
Miss Valerie H. Castry

Independent examiners

Jacksons Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

Registered office

4 Hotham Road
Wimbledon
London
SW19 1BS

Registered number

1020761

Governing document

Declaration of Trust dated 20 March 1991

Faith Temple Church of God (Pentecostal)
Registered charity number: 1020761
Trustees' Report
for the year ended 31 December 2024

The trustees present their report and financial statements for Faith Temple Church of God (Pentecostal) for the year ended 31 December 2024.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Principal activities

The Charity's principal activity during the year continued to be promoting the Christian religion, providing Christian church services, and providing a place of worship at 47 Chalvey Road, Slough, Berkshire, SL1 2NJ.

Objectives and activities

The principal objectives and activities of the Charity are:

- the worship of God, the instruction and edification of Christians;
- the church being opened to all members of the public for personal prayer;
- conducting pastoral work: visiting the sick and the bereaved;
- the care and Christian instruction of young people and children;
- the evangelisation of non-Christians;
- the relief of sickness and poverty;
- promoting the vision and mission of FT Church through activities for senior citizens, helping the homeless and the poor; and
- the overall advancement of the Christian faith in general.

Public benefit

We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives we have set. We exist to serve all people in our community without discrimination. We strive to promote social welfare through the provision of facilities aimed at improving the social, physical and spiritual wellbeing of those in our local community.

The Charity provides a safe working environment for visitors, members, workers and volunteers and any serious incidences are reported in accordance with our safeguarding policy. There were no serious incidents during the year ended 31 December 2024.

Fundraising

The Charity raises funds from the public in the form of voluntary donations ("tithes" and "offerings") from attendees of its Christian church services.

The Charity does not use the services of a professional fundraiser or commercial participator in the process of raising funds. Also, the Charity (or any person acting on its behalf) is not subject to any voluntary scheme for regulating fundraising, or voluntary standard for fundraising in respect of activities on behalf of the Charity.

Faith Temple Church of God (Pentecostal)
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Trustees' Report
for the year ended 31 December 2024

In the course of its fundraising activities, the Charity has taken care to not:

- (1) unreasonably intrude on anyone's privacy;
- (2) unreasonably and persistently approach anyone [for the purpose of soliciting, or procuring money or other property]; and/or
- (3) place undue pressure on anyone to give money [or other property].

The Charity (or any person acting on its behalf) has not received any complaints in regard to its fundraising activities.

Activities during the year

The following activities were carried out during the year:

- weekly worship services;
- monthly Bible Study sessions;
- weekly Sunday School sessions;
- women's fellowship meetings;
- youth fellowship meetings;
- ministry training and leadership seminars;
- outreach and evangelism activities [for the growth of the Church];
- donations to church members, overseas missions, and other ministering charities; and
- travelling to minister internationally.

Financial review

Principal sources of funding

The largest contribution to the Charity is tithes and voluntary general offerings given by the [church] congregation as well as gift donations and the associated tax claims.

Financial review

The Charity achieved a surplus of £6,410 for the financial year.

At 31 December 2024, the Charity held total funds of £849,190 – that is, £100,840 cash at the bank and in hand; £750,000 in the value of fixed assets; less creditors of £1,650. This, in all, is considered to be an appropriate level of funds to enable the Charity to pursue its objectives.

Reserves policy

A sufficient cash reserve is held in order to provide the working capital needed to cover seasonal fluctuations in the Charity's income and expenditure and to fulfil its day-to-day obligations. When deciding on the level of these reserves (that is, those funds not tied up in fixed assets), the Trustees take into consideration the forecasted levels of income and expenditure, the reliability of each source of income, and the prospect of new sources of income.

It is the trustees' view that it is prudent to maintain the forecasted level of reserves to allow for financial flexibility and stability in light of the Charity's dependence on voluntary donations.

Faith Temple Church of God (Pentecostal)
Registered charity number: 1020761
Trustees' Report
for the year ended 31 December 2024

Investment policy

The trustees have adopted a strong, socially-responsible investment policy for the reserves of the Charity. This policy, in tandem with the need to fulfil our statutory obligations, has the objective of investing in such a way that the principles of socially-responsible investment are promoted. A further factor is the need to have ready access to our reserves (as long-term funding cannot be guaranteed) so, for the current period, we have placed surplus funds in bank current accounts and deposit accounts.

Risk management

The trustees actively review, on a regular basis, the major risks that the Charity faces in maintaining reserves at the levels detailed above; in addition to an annual review of the controls over key financial systems carried out through an internal audit process - to ensure appropriate controls are in place as assurance against fraud and error.

Internal control risks are minimised by authorisation procedures for all financial transactions; and policies and procedures are in place to ensure compliance with health and safety regulations by, and for, staff, volunteers and visitors.

Structure, governance and management

Governing document

Faith Temple Church of God (Pentecostal) is an unincorporated charitable organisation formed on 1 December 1989 and registered as a charity on 11 May 1993. The Charity is governed by a Declaration of Trust dated 20 March 1991 which is supplemented by a Book of Discipline which is used for certain day-to-day procedures and activities.

Organisational structure

The General Conference is the supreme body of the Church. It is composed of the overseer and an equal number of ministerial and lay delegates.

The General Trustee Board has the supervision, in trust, of all property of the Church. At their regular meetings, the trustees agree the broad strategy and areas of activity for the Church, including consideration of allocation of funds, investment, reserves and risk management policies and performance.

Volunteers

There were 16 volunteers throughout the year, excluding trustees, who aided in the running of the Charity.

Volunteers aided in the following activities during the year:

- facilities management (incl. cleaning);
- IT;
- office administration and processing membership giving and general day-to-day activities i.e. answering call, reply to queries etc.;
- service planning and co-ordination;
- planning and project meetings;
- hospitality and ushering; and
- transportation of members and OAPs ("Old Age Pensioners" group) to and from church premises and other events.

Faith Temple Church of God (Pentecostal)
Registered charity number: 1020761
Trustees' Report
for the year ended 31 December 2024

Recruitment and appointment of trustees

The members of the General Trustee Board, which is the primary management body, are trustees for the purposes of charity law. New trustees may be appointed by a resolution of a meeting of the trustees.

Much of the Charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its place of worship.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the Charity has, through selective advertising and networking with voluntary organisations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the Charity.

There were no new or additional trustees recruited in the year to 31 December 2024.

Trustee induction and training

Many trustees are already familiar with the practical work of the Charity as they are also active members of the Charity as well as involved in other charities, churches and/or charitable institutions.

New trustees are encouraged to familiarise themselves with charity law, their responsibilities as trustees and with Charity's rules and practices. They are invited and encouraged to attend a series of short training sessions to familiarise themselves with the Charity and the context within which it operates. These cover:

- the obligations of the board of trustees;
- the operational framework for the Charity;
- the current financial position and revenue generation; and
- future plans and objectives.

Trustees

The following persons served as trustees during the year:

Overseer Ulric T. Thomas (Chairman) (retired October 2020)
Overseer Anthony Thomas (Chairman and Secretary)
Mr. Emile Thomas (Governor)
Mr. Rayhill Dirwayi (Deacon)
Mrs. Ruth Young
Miss Veronica B. Bryan
Miss Valerie H. Castry

Trustees' responsibilities

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and enable them to ascertain to ensure that the accounts comply with the Charities Act 2011 and the provisions of the trust deed. 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.

Faith Temple Church of God (Pentecostal)
Registered charity number: 1020761
Trustees' Report
for the year ended 31 December 2024

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website as well as:

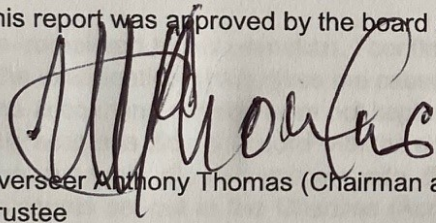
- a) to prepare financial statements which show a true and fair view;
- b) in preparing financial statements:
 - (i) to select suitable accounting policies and apply them on a consistent basis; and
 - (ii) to make judgements and estimates that are prudent and reasonable; as well as
- c) to keep proper accounting records.

Disclosure of information to independent examiners

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the Charity's independent examiner is unaware; and
- he has taken all the steps that he ought to have taken as a trustee in order to make himself aware of any relevant audit information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the board on 23 October 2025 and signed on their behalf.



Overseer Anthony Thomas (Chairman and Secretary)
Trustee

Faith Temple Church of God (Pentecostal)

Registered charity number: 1020761

Trustees' Report

for the year ended 31 December 2024

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website as well as:

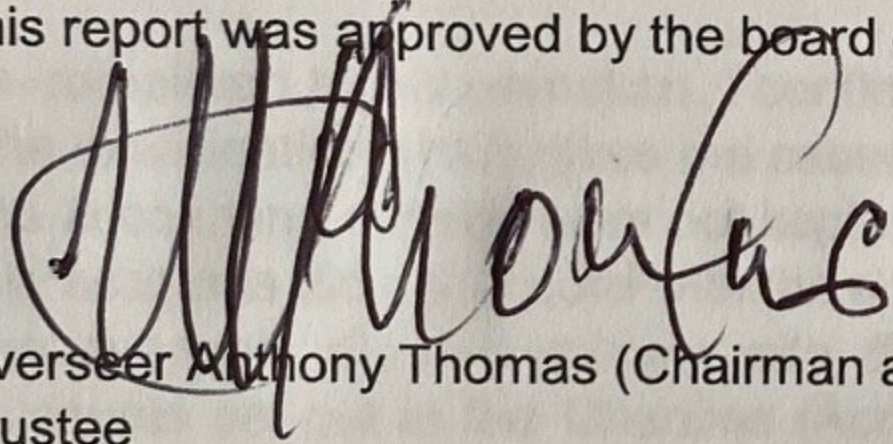
- a) to prepare financial statements which show a true and fair view;
- b) in preparing financial statements:
 - (i) to select suitable accounting policies and apply them on a consistent basis; and
 - (ii) to make judgements and estimates that are prudent and reasonable; as well as
- c) to keep proper accounting records.

Disclosure of information to independent examiners

Each person who was a trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the Charity's independent examiner is unaware; and
- he has taken all the steps that he ought to have taken as a trustee in order to make himself aware of any relevant audit information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the board on 23 October 2025 and signed on their behalf.



Overseer Anthony Thomas (Chairman and Secretary)
Trustee

**Faith Temple Church of God (Pentecostal)
Independent Examiner's Report
to the members of Faith Temple Church of God (Pentecostal)**

I report to the trustees on my examination of the accounts of the above charity ('the Charity') for the year ended 31 December 2024 which are set out in pages 8 to 19.

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 Charity'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.

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Mark Jackson, BA FCA
(Senior Statutory Auditor)

for and on behalf of
Jacksions Chartered Accountants
First Floor, Albion House
Albion Street
Hull
HU1 3TE

23 October 2025

Faith Temple Church of God (Pentecostal)
Statement of Financial Activities
for the year ended 31 December 2024

	Notes	2024 £	2023 £
Income from charitable activities	2	64,104	68,452
Expenditure on charitable activities		(8,996)	(7,265)
Net operating income		<u>55,108</u>	<u>61,187</u>
Administrative expenses		(49,759)	(52,763)
Operating surplus		<u>5,349</u>	<u>8,424</u>
Interest receivable		1,061	711
Movement in funds: Net income		<u>6,410</u>	<u>9,135</u>
 Reconciliation of funds			
Net movement in funds		6,410	9,135
Total funds brought forward		842,780	833,645
Total funds carried forward		<u>849,190</u>	<u>842,780</u>

Faith Temple Church of God (Pentecostal)
Registered charity number: 1020761
Statement of Financial Position
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	750,000	750,000
Current assets			
Cash on deposit		72,017	70,947
Cash at bank		28,423	22,447
Cash in hand		400	886
		<u>100,840</u>	<u>94,280</u>
Creditors: amounts falling due within one year	6	(1,650)	(1,500)
Net current assets		<u>99,190</u>	<u>92,780</u>
Total assets less current liabilities		<u>849,190</u>	<u>842,780</u>
Net assets		<u>849,190</u>	<u>842,780</u>
Charity funds			
Other reserves	7	605,000	605,000
Unrestricted funds	8	244,190	237,780
Total charity funds		<u>849,190</u>	<u>842,780</u>

Overseer Anthony Thomas (Chairman and Secretary)
Trustee

Approved by the board on 23 October 2025 and signed on their behalf.

Faith Temple Church of God (Pentecostal)

Registered charity number: 1020761

Statement of Financial Position

as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	750,000	750,000
Current assets			
Cash on deposit		72,017	70,947
Cash at bank		28,423	22,447
Cash in hand		400	886
		<u>100,840</u>	<u>94,280</u>
Creditors: amounts falling due within one year	6	(1,650)	(1,500)
Net current assets		<u>99,190</u>	<u>92,780</u>
Total assets less current liabilities		<u>849,190</u>	<u>842,780</u>
Net assets		<u>849,190</u>	<u>842,780</u>
Charity funds			
Other reserves	7	605,000	605,000
Unrestricted funds	8	244,190	237,780
Total charity funds		<u>849,190</u>	<u>842,780</u>

Overseer Anthony Thomas (Chairman and Secretary)
Trustee

Approved by the board on 23 October 2025 and signed on their behalf.

Faith Temple Church of God (Pentecostal)
Statement of Changes in Charitable Funds
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	Income and Expenditure account £	Total £
At 1 January 2023	228,645	833,645
Surplus for the financial year	9,135	9,135
At 31 December 2023	<u>237,780</u>	<u>842,780</u>
At 1 January 2024	237,780	842,780
Surplus for the financial year	6,410	6,410
At 31 December 2024	<u>244,190</u>	<u>849,190</u>

Faith Temple Church of God (Pentecostal)
Statement of Cash Flows
for the year ended 31 December 2024

	Notes	2024 £	2023 £
Operating activities			
Surplus for the financial year		6,410	9,135
Adjustments for:			
Interest receivable		(1,061)	(711)
Decrease in debtors		-	2,000
Increase/(decrease) in creditors		150	(500)
		<u>5,499</u>	<u>9,924</u>
Interest received		1,061	711
Cash generated by operating activities		<u>6,560</u>	<u>10,635</u>
Net cash generated			
Cash generated by operating activities		6,560	10,635
Net cash generated		<u>6,560</u>	<u>10,635</u>
Cash and cash equivalents at 1 January		<u>94,280</u>	<u>83,645</u>
Cash and cash equivalents at 31 December		<u>100,840</u>	<u>94,280</u>
Cash and cash equivalents comprise:			
Cash at bank		<u>100,840</u>	<u>94,280</u>

Analysis of net debt for the year ended 31 December 2024

	At start of year £	Cash flows £	At end of year £
Cash at bank	94,280	6,560	100,840
Loans due within one year	-	-	-
Loans due after more than one year	-	-	-
	<u>94,280</u>	<u>6,560</u>	<u>100,840</u>

Faith Temple Church of God (Pentecostal)
Notes to the Financial Statements
for the year ended 31 December 2024

1 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP): Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Donated goods and services are recorded at their expected cost.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land.

Depreciation is not provided on freehold buildings because the residual value of the buildings at the end of their useful life is expected to be higher than its cost or valuation.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

The charity is exempt from taxation under sections 521 to 536 of the Income Tax Act 2007 (ITA 2007).

Fund accounting: restricted and unrestricted funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Faith Temple Church of God (Pentecostal)
Notes to the Financial Statements
for the year ended 31 December 2024

Restricted funds can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements below.

Going concern

The accounts have been prepared on the going concern basis, which assumes that the Charity will be in operational existence twelve months from the date of approval of these accounts. The trustees are satisfied that this basis is appropriate.

The facts that support the conclusion of going concern are:-

- on 31 December 2024, the Charity held £72,017 cash on deposit, £28,423 cash at bank, £400 cash in hand – a total of £100,840; and
- the Charity had a net income of £6,410 this year.

There are no material uncertainties.

Provisions

Provisions (i.e. liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

Government grants

The accrual model (FRS 102 24.5C-G) was applied in producing these accounts; therefore grants were recognised as either relating to revenue (over the period in which the Charity recognises the related costs for which the grant was intended to compensate) or relating to assets (over the expected useful life of the asset).

2 Analysis of income from charitable activities	2024	2023
	£	£
Tithes and offerings	46,140	38,378
Gifts, donations and pledges	4,149	9,549
Gift aid	5,175	6,083
Other contributions	8,640	8,837
Church: Worship	-	5,605
	<u>64,104</u>	<u>68,452</u>
By geographical market:		
UK	<u>64,104</u>	<u>68,452</u>

Faith Temple Church of God (Pentecostal)
Notes to the Financial Statements
for the year ended 31 December 2024

3 Staff costs	2024	2023
	£	£
Wages and salaries	21,812	21,600
Other pension costs	461	461
	<u>22,273</u>	<u>22,061</u>

No employees received emoluments (excluding employer pension costs) of more than £60,000.

Average number of employees during the year	2024	2023
Pastoral services	1	1

4 Role played by general volunteers

Volunteers played a vital role in the running of the Charity and their contribution helped the Charity achieve its objectives.

5 Tangible fixed assets

	Land and buildings	Plant and machinery	Total
	<i>At valuation</i>	<i>At cost</i>	<i>At valuation</i>
	£	£	£
Cost or valuation			
At 1 January 2024	750,000	25,000	775,000
At 31 December 2024	<u>750,000</u>	<u>25,000</u>	<u>775,000</u>
Depreciation			
At 1 January 2024	-	25,000	25,000
At 31 December 2024	<u>-</u>	<u>25,000</u>	<u>25,000</u>
Carrying amount			
At 31 December 2024	<u>750,000</u>	<u>-</u>	<u>750,000</u>
At 31 December 2023	<u>750,000</u>	<u>-</u>	<u>750,000</u>
		2024	2023
		£	£
Carrying amount of land and buildings on cost basis		<u>145,000</u>	<u>145,000</u>

The 1 freehold property held by the Charity was valued on an open market basis by Focus Commercial, estate agents in Slough, in March 2020 - for £800,000. In the opinion of the trustees, the valuation of the property at 31 December 2024 was £750,000.

The equivalent historical cost of the freehold property is understood to be £145,000.

Faith Temple Church of God (Pentecostal)
Notes to the Financial Statements
for the year ended 31 December 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	1,650	1,500

7 Other reserves	2024	2023
Revaluation reserve	£	£
At 1 January	605,000	605,000
At 31 December	605,000	605,000

8 Funds	2024	2023
	£	£
At 1 January	237,780	228,645
Net income for the financial year	6,410	9,135
At 31 December	244,190	237,780

Reserves

		2024	2023
		£	£
Restricted and unrestricted funds			
At 1 January	<i>Unrestricted funds</i>	842,780	833,645
Net income for the financial year	<i>Unrestricted funds</i>	6,410	9,135
At 31 December	<i>Unrestricted funds</i>	849,190	842,780
	<i>Total funds carried forward</i>	849,190	842,780

Unrestricted funds are available for use at the discretion of the trustees, in order to further the charity's objectives.

9 Analysis of net assets between funds

	2024		2024	2023
	Unrestricted	Restricted	£	£
	funds	funds		
Fixed assets	750,000	-	750,000	750,000
Current assets	100,840	-	100,840	94,280
Current liabilities	(1,650)	-	(1,650)	(1,500)
	849,190	-	849,190	842,780

Faith Temple Church of God (Pentecostal)
Notes to the Financial Statements
for the year ended 31 December 2024

10 Related party transactions

The following payments were made to trustees during the financial year.

		£	
Overseer Anthony Thomas	<i>Trustee</i>	21,600	<i>Wages and salaries for pastoral services</i>
Overseer Anthony Thomas	<i>Trustee</i>	461	<i>Pensions</i>
Overseer Anthony Thomas	<i>Trustee</i>	770	<i>Reimbursement for Motor expenses</i>
		<u>22,831</u>	

No other trustees claimed expenses or had their expenses met by the Charity.

The legal authority under which the above payments were made was the Charity's governing document.

11 Presentation currency

The financial statements are presented in Sterling, rounded to the nearest pound (£).

12 Legal form of entity and country of incorporation

Faith Temple Church of God (Pentecostal) is an unincorporated charity, registered with the Charity Commission for England and Wales.

13 Principal place of business

The address of the charity's registered office is:

4 Hotham Road
Wimbledon
London
SW19 1BS

The address of the charity's principal place of business is:

47 Chalvey Road
Slough
Berkshire
SL1 2NY

Faith Temple Church of God (Pentecostal)
Detailed Statement of Financial Activities
also Income and Expenditure Account
for the year ended 31 December 2024

	Notes	2024 £	2023 £
Income from charitable activities	2		
Tithes and offerings		46,140	38,378
Gifts, donations and pledges		4,149	9,549
Gift aid		5,175	6,083
Other contributions		8,640	8,837
Church: Worship		-	5,605
		<u>64,104</u>	<u>68,452</u>
Expenditure on charitable activities			
Church: Worship		(4,446)	-
Church: Evangelism support		(33)	-
Church: Welfare and counselling		(753)	-
Gifts and donations		(988)	(3,539)
Catering and hospitality		(2,776)	(2,026)
Other direct costs		-	(1,700)
		<u>(8,996)</u>	<u>(7,265)</u>
Net operating income		55,108	61,187
Administrative expenses			
Support costs		(45,696)	(50,080)
Governance costs		(4,063)	(2,683)
Operating surplus		<u>5,349</u>	<u>8,424</u>
Interest receivable		1,061	711
Movement in funds: Surplus		<u>6,410</u>	<u>9,135</u>

Faith Temple Church of God (Pentecostal)
Detailed Income and Expenditure Account
for the year ended 31 December 2024

	2024	2023
	£	£
Income from charitable activities		
Tithes and offerings	46,140	38,378
Gifts, donations and pledges	4,149	9,549
Gift aid	5,175	6,083
Other contributions	8,640	8,837
Church: Worship	-	5,605
	<u>64,104</u>	<u>68,452</u>
Expenditure on charitable activities		
Church: Worship	4,446	-
Church: Evangelism support	33	-
Church: Welfare and counselling	753	-
Gifts and donations	988	3,539
Catering and hospitality	2,776	2,026
Other direct costs	-	1,700
	<u>8,996</u>	<u>7,265</u>
Administrative expenses		
<u>Support costs</u>		
Employee costs:		
Wages and salaries	21,812	21,600
Pensions	461	461
Honoraria: Wages and salaries	5,200	3,120
Travel and subsistence	4,691	2,808
Motor expenses	972	2,648
	<u>33,136</u>	<u>30,637</u>
Premises costs:		
Rates	542	163
Light and heat	3,135	5,245
Cleaning	-	110
	<u>3,677</u>	<u>5,518</u>
General administrative expenses:		
Telephone and internet	1,224	1,253
Postage	491	290
Stationery and printing	540	217
Subscriptions	-	832
Bank charges	-	16
Insurance	2,951	2,710
Equipment expensed	2,639	-
Software	688	409
Repairs and maintenance	350	2,699
Bad debts	-	2,000
Sundry expenses	-	3,499
	<u>8,883</u>	<u>13,925</u>
Support costs	<u>45,696</u>	<u>50,080</u>

**Faith Temple Church of God (Pentecostal)
Detailed Income and Expenditure Account
for the year ended 31 December 2024**

	2024	2023
	£	£
<u>Governance costs</u>		
Legal and professional costs:		
Independent examination fees	1,650	1,500
Accountancy fees	1,683	1,154
Consultancy fees	-	29
Advertising and PR	730	-
Governance costs	<u>4,063</u>	<u>2,683</u>
<i>Administrative expenses</i>	<u>49,759</u>	<u>52,763</u>