

UNITED CHURCH OF GOD (HANDSWORTH)
REPORT OF THE MANAGEMENT COMMITTEE/TRUSTEES
AND ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

The Management Committee and Trustees present their Annual Report and the Financial Statements of the church for the year ended 31st December 2024

The Financial Statements are set out on pages 1-4.

Principal Activities and Vision

The principle activities and vision of the Church have, during the year continued to be that of the Church organisation whose vision is to "Worship, pray and study of the word of GOD" by preaching and teaching the uncompromising word of God, and " the relevant programme that will meet the needs of both"

Executive Committee/Trustees

At 31st December 2024 the officers and trustees of the church were as under:

Mr. Carlton George Ellis	*	Chairman & Secretary
Mrs G. E. Mills	*	Treasurer
Mr. E. D. Munroe	*	Trustee
Mr Leaford Sharpe	*	Trustee
Rev. Hubert Henry	*	Trustee
Mrs L. A. Lawson	*	Trustee

Statement of Management Committee's Responsibilities

The following statement, which would be read in conjunction with the report to the Accountant on page 3, is made with the view to distinguishing for members the respective responsibilities of the Trustees and of the Accountants in relation to the financial statements.

The church's constitution requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs as at the end of the financial year and of its income and expenditure for that period. In preparing those financial statements the trustees are required to;

- * Select suitable accounting polices and then apply them consistently;
- * Make judgements and estimates that are responsible and prudent;
- * State whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements;
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in business.

The committee is responsible for keeping proper accounting records, which disclose with responsible accuracy at any time, the financial position of the organisation and to enable them to ensure that the financial statements comply with the company law. They are also responsible for safe guarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the trustees on the 29th October 2025

Secretary.....
Mr C. G. Ellis

THE UNITED CHURCH OF GOD (HANDSWORTH)
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2024

<u>INCOME</u>	<u>2024</u>		<u>2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Tithes & Offering	45563		37630	
Sunday School	1300			
Donation	NIL		850	
60th Anniversary	NIL		2190	
Gift Aid Refund	NIL		2764	
Convention	4592		NIL	
Grant	20000		NIL	
Van Sales	300		NIL	
Bank interest	<u>35</u>		<u>22</u>	
TOTAL INCOME (RECEIPTS)		71790		43456
 <u>EXPENDITURE</u>				
Minister	6000		5500	
Mission/Donations	3115		3855	
Insurance - Buildings/contents	1233		1181	
- Church van	165		1557	
Gas & Electricity	8522		10689	
Telephone	2116		1559	
60th Anniversary	762		13469	
Convention	5301		NIL	
Workshop	1080		NIL	
Praise Evening	1644		NIL	
Sunday School	400		NIL	
T V Licence	164		164	
Church van expenses/Travel	NIL		200	
Repairs & Renewals	6647		2500	
Building maintenance	1062		17000	
Stationery	67		NIL	
Professional Fee	NIL		7360	
Accountants Fee	200		200	
Cleaning	600		500	
Floral decoration	690		150	
Music	3821		370	
Water rate	181		125	
First Aid/ Health & Safety	NIL		120	
Pest Control	300		250	
Sundry Church Expenses	248		138	
Depreciation	<u>1558</u>		<u>1101</u>	
Total Expenditure		<u>45876</u>		<u>67988</u>
Income Over Expenditure		<u>25914</u>		<u>-24532</u>

UNITED CHURCH OF GOD (HANDSWORTH)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024

1. Principle Accounting Policies

The following accounting policies have been applied in dealing with items which are considered material in relation to the financial statements of the organisation.

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

The management committee/trustees consider that receipts and expenditure account is the most appropriate form of reporting its operations. Although this in an unincorporated organisation, this form for reporting represents a departure from the standard format of schedule 4 of the companies act 1985 and it has been made to enable the accounts to show a true and fair view.

1.2 Receipts and Expenditure

Grants, donations and other income receivable by the church are accounted for through the receipt and expenditure account.

1.3 Depreciation

Depreciation is provided on all fixed assets at rates calculated to write off the cost. Less estimated residual value of each asset over its expected useful life at the following annual rates.

Freehold	Nil
Expected, Fixtures & Fittings	10% per Annum of Net Book Value