Registered charity number : 1148029

IN HIS PRESENCE FOURSQUARE CHURCH

Financial Statements for the Year Ended 31 December 2025

IN HIS PRESENCE FOURSQUARE CHURCH

Reports of the Trustees for the year ended 31 December 2025

Administrative Information:

In His presence Foursquare Leeds is part of Foursquare Great Britain, a movement of Spirit Filled Churches partnering together to Plant new Churches and make Disciples throughout our Nation.

Address

37 Rathmell Road
Leeds
LS15 0NS

Board of Trustees

Pastor (Mrs) Oluranti Dasaolu (Chairperson)
Mrs Marjorie Horner
Mr. Olumuyiwa B. Ogunyanwo
Rev Williams Olaniyi

Contact person

Pastor (Mrs) Oluranti Dasaolu

Banker

Natwest Bank
8 Park Row
Leeds
LS1 5HD

IN HIS PRESENCE FOURSQUARE CHURCH

Reports of the Trustees continued

Objective and activities

Together we seek to reach out into the United Kingdom with the Gospel message of our Lord Jesus Christ in a fresh and relevant manner. Interdenominational in Spirit and Evangelism, we proclaim the Foursquare message that Jesus Christ is the Saviour, Healer, Baptiser with the Holy Spirit and Soon coming King. Welcome to the Home site for The British Foursquare Family.

Our Mission
To wake up the sleeping brides of Jesus Christ for His second coming.

About Four Square Gospel
The term "Foursquare Gospel" came about during an intense revival in the city of Oakland, Calif., in July 1922. To a crowd of thousands, Aimee Semple McPherson explained Ezekiel's vision in the book of Ezekiel, chapter one. Ezekiel saw God revealed as a being with four different faces: a man, a lion, an ox and an eagle. To Sister Aimee, those four faces were like the four phases of the gospel of Jesus Christ. In tIn His he face of the man, she saw Jesus our Savior. In the face of the lion, she saw Jesus the mighty Baptizer with the Holy Spirit and fire. In the face of the ox, she saw Jesus the Great Burden-Bearer, who took our infirmities and carried our sicknesses. In the face of the eagle, she saw Jesus the Coming King, who will return in power and victory for the church. It was a perfect, complete Gospel.

It was a Gospel that faces squarely in every direction; it was the “Foursquare Gospel.” The four symbols perhaps most identified with Foursquare today are the cross, cup, dove and crown which stand for Jesus the Savior, Jesus the Healer, Jesus the Baptizer with the Holy Spirit, and Jesus the Soon-Coming King, respectively.

Structure, governance and management
No new trustee was appointed during the year. The board of trustees set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Risk management
The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Financial review
Total receipts during the year was £44,950 (2024: £33,236) which is 35% increase compared to last
Total outgoing was £26,472 (2024: £21,583), representing about 23% decrease compared to last ye
The charity surplus fund stood at £130,691 at the end of the year.

IN HIS PRESENCE FOURSQUARE CHURCH

Accounting Policies

a) Basis of accounting
The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources
Donations, contributions and legacies are accounted for when entitlement has been comfirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended
All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds
Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation
Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment	25% straight line
Furniture & fittings	25% straight line
Motor vehicle	25% straight line

IN HIS PRESENCE FOURSQUARE CHURCH

Statements of Financial Activities for the year ended 31 December 2025

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2025 £	2024 £
Voluntary incomes		44 950	0	44 950	33 236
Grant income		-	0	- -	
Total incoming resources		44 950	0	**44 950**	33 236
Resources expended					
Church activities		26 472	0	26 472	21 583
Grant related expenses		0	0	0	
Total resources expended		26 472	0	**26 472**	21 583
Net (Outgoing)/incoming resources before transfers		18 478	0	**18 478**	11 654
Gross transfers between funds		0	0	0	-
Net (Outgoing)/incoming resources after transfers and before other recognised gain/loss		**18 478**	**0**	**18 478**	11 654
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	-
Net movement in funds		**18 478**	**0**	**18 478**	11 654
Total funds b/f at 1 January 2025		**112 213**	**0**	**112 213**	**100 559**
Total funds c/f at 31 December 2025		**130 691**	**0**	**130 691**	112 213

IN HIS PRESENCE FOURSQUARE CHURCH

Balance sheet at 31 December 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	2	424	743
Current assets			
Cash at bank and in hand		143 329	125 658
		143 329	125 658
Creditors: amounts falling due within one year	3	-13 062	-14 188
Net current assets		130 267	111 470
Total assets less current liabilities		**130 691**	**112 213**
Funds of the Charity			
Unrestricted fund		130 691	112 213
Restricted fund		0	0
Total Funds carried forward		**130 691**	**112 213**

Approved by the Board of Trustees on 14 October, 2026 and signed on their behalf by

Pastor (Mrs) Gbadebo Dasaolu
Chair, Board of Trustees

IN HIS PRESENCE FOURSQUARE CHURCH

Notes to the Financial Statements for the year ended 31 December 2025

1. Incoming resources	Unrestricted Fund	Restricted Fund	Total 2025 £	2024 £
Tithes & offerings	37 082 70	0 00	37 082 70	22 890 58
Gift aid repayment	6 547 19	0 00	6 547 19	6 299 85
Rent	0 00	0 00	0 00	0 00
Others	1 320 00	0 00	1 320 00	2 070 00
Building	0 00	0 00	0 00	1 976 00
	44 949 89	**0 00**	**44 949 89**	33 236 43

2. Resources expended

Rent	4 973 00	0 00	4 973 00	2 645 00
Honorarium	4 800 00	0 00	4 800 00	6 100 00
Utilities	0 00	0 00	0 00	0 00
Telephone & communicatio	205 80	0 00	205 80	0 00
Administration & Stationery	2 305 09	0 00	2 305 09	1 688 00
Insurance	354 57	0 00	354 57	644 63
Publicity and evangelism	0 00	0 00	0 00	0 00
Transport and travellinig	1 305 95	0 00	1 305 95	1 156 93
Training/conference	4 942 69	0 00	4 942 69	6 006 00
Legal/professional fees	0 00	0 00	0 00	0 00
Accounting fee	400 00	0 00	400 00	800 00
Depreciation	319 00	0 00	319 00	0 00
Welfare & entertainment	4 065 57	0 00	4 065 57	1 542 01
Remittance to HQ	2 800 00	0 00	2 800 00	1 000 00
	26 471 67	**0 00**	**26 471 67**	**21 582 57**

IN HIS PRESENCE FOURSQUARE CHURCH

Notes to the Financial Statements for the year ended 31 December 2025

1. Net incoming/(Outgoing) resources	2025	2024
	£	£
This is stated after charging:		
Depreciation	0	0
Minister's allowance	0	0
Accountancy service	400	450

2. Tangible fixed assets	Computer Equipment	Motor Vehicle	Total
Cost:	£	£	£
As at January 2025	7 738	0	7 738
Addition	0	0	0
Disposal	0	0	0
At 31 December 2025	**7 738**	0	**7 738**
Depreciation:			
As at January 2025	6 995	0	6 995
Addition	319	0	319
Disposal			
At 31 December 2025	**7 314**	**0**	**7 314**
Net book value:			
As at January 2025	**743**		
At 31 December 2025	**424**		

3. Creditors and Accruals	£	£
Professional services	450	450
Creditors and accruals	-13 512	12 590
	-13 062	**13 040**

IN HIS PRESENCE FOURSQUARE CHURCH

Independent Examiner's Report to the trustees of In His Presence Foursquare Church

I report on the accounts for the year 31 December, 2025 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The Church's trustees are responsibilities for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that and independent examination is needed.
It is my responsibility to:

examine the accounts (under section 145 of the CharitiesAct),
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also include consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

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

1. which give me reasonable cause to believe that in, any material respect, the requirements
    a. to keep accounting records in accordance with section 130 of the Charities Act; and
    b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or

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

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road, Brentford
London. TW8 9DW