TRUSTEES' ANNUAL REPORT

Reporting period:

1st January 2025 to 31st December 2025

Registered Charity number:

1157395

Registered address:
14 Stanthorne Close
Nottingham
NG11 7DU
United Kingdom.

Trustees:
Aby Skariya
Asha Samuel
Leelamma Samuel
Susan Jolly

Accountants:
E & J Accountants
7 Bell Yard
London,
WC2A 2JR
United Kingdom

Name and Objectives According to the Governing Document.

The name of the organisation is **THE NOTTINGHAM CHRISTIAN FELLOWSHIP**, which also uses the working name **TNCF**.

The objectives of the organisation are for the benefit of the public:

1. To advance the Christian faith (in accordance with the Statement of Beliefs) in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support, in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;
3. To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

The Trustees have paid due attention to the Charity Commission's general guidance on **public benefit** in respect of all the charity's activities.

Significant Activities

The Nottingham Christian Fellowship continues to operate financially as an independent trust.
The Trust's activities include:

- Sunday meetings/worship sessions
- Sunday school
- Weekly cottage/online meetings
- Monthly gatherings
- Annual conventions
- Monthly youth meetings

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*A registered charity in England and Wales, Registration number: 1157395
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Achievements and Performance

During the reporting period, the Trust has been able to operate in accordance with its governing document, delivering all planned activities successfully throughout the year.

Activities during the reporting period have included:

1. Weekly Sunday meetings
2. Weekly Sunday school
3. Weekly cottage/online meetings
4. Monthly gatherings
5. Monthly youth meetings
6. Annual family camp/summer event
7. Vacation Bible School (VBS) for children
8. Annual convention

As a Trust with forward-looking goals, we aim to expand these activities further and reach a wider audience, especially through the use of social media and other digital platforms in the future.

Financial Review

The charity's finances have been responsibly managed throughout the financial year. All income received has been applied solely towards achieving the charity's objectives and supporting its activities.

Expenditure has been carefully monitored to ensure value for money and accountability. Any surplus remaining at the end of the financial year has been retained within the Trust's bank account to meet future operational needs, support planned outreach initiatives, and maintain the financial stability of the organisation.

Total Receipts: **£44,865.45** & Total Payments: **£20,980.67**

The Trustees are satisfied that the charity remains financially sound and sustainable.

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Structure, Governance and Management

Governing Document / Bylaw

The charity is controlled by its **Governing** Document, a **Deed of Trust** and operates in accordance with the **Charities Act 2011** and other relevant charity law in England and Wales.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure that appropriate systems and internal controls are in place to provide reasonable assurance against fraud, error, or loss.

Responsibilities of the Trustees

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the **Charities Act 2011** and the **Charity (Accounts and Reports) Regulations 2008**.

The Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of Preparation

This report has been prepared in accordance with the **charity's receipts and payments accounting principles**, as applicable to smaller charities preparing accounts on a receipts and payments basis.

Approved by the Board of Trustees and Signed on

Date: 25-10-26

Signed:

Name of Trustee	Signature	Date
Leelamma Samuel		25.10.26
Asha Samuel		25-10-2026
Susan Jolly		25.10.2026
Aby Skariya		25.10.2026

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
The Nottingham Christian Fellowship	1157395

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithe & Donations	22,568	-	-	22,568	26,939
Offering	11,354	-	-	11,354	11,592
Restricted donations	-	10,944	-	10,944	1,140
Gift Aid	-	-	-	-	4,828
Loan repayments	-	-	-	-	450
Other receipts	-	-	-	-	-
Other receipts	-	-	-	-	-
Other receipts	-	-	-	-	-
***Sub total** (Gross income for AR)*	33,922	10,944	-	44,866	44,949
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,922	10,944	-	44,866	44,949
A3 Payments					
Gift or Donation - Visitors	5,200	-	-	5,200	3,990
Gift - Church Pastor	5,500	-	-	5,500	6,000
Accountant fee	750	-	-	750	771
Rent	5,833	-	-	5,833	5,233
Sundry	3,012	-	-	3,012	5,267
Bank charges	111	-	-	111	131
Charity paid	-	575	-	575	-
Other charitable expenses	-	-	-	-	-
Charity loan	-	-	-	-	-
Sub total	20,406	575	-	20,981	21,392
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,406	575	-	20,981	21,392
Net of receipts/(payments)	13,516	10,369	-	23,885	23,557
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,309	-	-	33,309	9,752
Cash funds this year end	46,825	10,369	-	57,194	33,309

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at bank and in hand	46,825	10,369	
	None	-	-	-
	None	-	-	-
	Total cash funds	46,825	10,369	-
	account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
None	-	-	-
None	-	-	-
None	-	-	-
None	-	-	-
None	-	-	-
None	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None	N/A	-	-
None		-	-
None		-	-
None		-	-
None		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
None		-	-
None		-	-
None		-	-
None		-	-
None		-	-
None		-	-
None		-	-
None		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None			
None			
None			
None			
None			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ASHA SAMUEL	25/10/2026
Second trustee (optional)	Trustee name (optional)	**Approval date (optional)**

THE NOTTINGHAM CHRISTIAN FELLOWSHIP

Charity No. 1157395

Independent Examiners Report and Unaudited Accounts

31 December 2025

THE NOTTINGHAM CHRISTIAN FELLOWSHIP

Charity Registration Number: 1157395

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE NOTTINGHAM CHRISTIAN FELLOWSHIP

I report to the trustees on my examination of the accounts of The Nottingham Christian Fellowship ("the charity") for the year ended 31 December 2025, which comprise the receipts and payments on form CC16A and associated Statement of Financial Activities, the Summary Income , the Balance Sheet and the related notes.

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 Charities 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

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 2011; 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.

Name: Jacob K Raj

Relevant professional qualification(s) or body: Chartered Accountant, FCCA

Firm: E and J Accountants Limited

Address: 5 Pope Close, TW14 9PQ, London, United Kingdom

Date: 27/10/2026

THE NOTTINGHAM CHRISTIAN FELLOWSHIP

Receipt and Payments

for the year ended 31 December 2025

Receipt and Payments Account for the year ended 31/12/2025						
Receipts	**Calculation**	**Amount**	**Payments**	**Calculation**	**Amount**	
Balance b/f			**-**			
Opening Cash in hand	£0.00		Rent	£5,832.70		
Opening cash at Bank	£33,309.57		Charity Paid	£575.27		
	£33,309.57	**£33,309.57**	Gift or Donation -Visitors	£5,200.00		
			Gift - Church pastor	£5,500.00		
Unrestricted			Accountant fee	£750.00		
Tithe & Donations	£22,568.00		Sundry	£3,011.66		
Offering	£11,353.50		Bank charges	£111.04		
Restricted						
Charity	£10,943.95			£20,980.67	**£20,980.67**	
	£44,865.45	**£44,865.45**				
			By Balance C/f			
			Cash in Hand	£0.00		
			Cash at Bank	£57,194.35	**£57,194.35**	

THE NOTTINGHAM CHRISTIAN FELLOWSHIP
Receipt and Payments

for the year ended 31 December 2025

STATEMENT OF FINANCIAL ACTIVITIES	Notes	**Unrestricted Funds GBP 2025**	**Restricted Funds GBP 2025**	**Total Funds GBP 2025**
Income and endowments from:				
Tithe & Donations	1	22,568		22,568
Offering	1	11,354		11,354
Charitable Activities	2		10,944	10,944
Gift Aid	1	-		-
Investments				-
Other- Loan Repayments	1	-		-
Total		**33,922**	**10,944**	**44,866**
Expenditure on:				
Charitable activities	3	11,450	575	12,025
Other	4	8,956		8,956
Total		**20,406**	**575**	**20,981**
Net gains on investments		-	-	-
Net Income		**13,516**	**10,369**	**23,885**
Net income before other gains / (losses)		13,516	10,369	23,885
Net movement in funds		**13,516**	**10,369**	**23,885**
Reconciliation of funds:				
			-	
Total funds brought forward		33,309		33,309
Total funds carried forward		**46,825**	**10,369**	**57,194**

THE NOTTINGHAM CHRISTIAN FELLOWSHIP
SUMMARY INCOME AND EXPENDITURE ACCOUNT

for the year ended 31 December 2025

	GBP 2025	GBP 2024
Income	44,866	44,949
Gross income for the year	44,866	44,949
Expenditure	20,981	21,392
Total expenditure for the year	20,981	21,392
Net income before tax for the year	23,885	23,557
Net income for the year	23,885	23,557

THE NOTTINGHAM CHRISTIAN FELLOWSHIP
NOTES

for the year ended 31 December 2025

BALANCE SHEET		**GBP 2025**	**GBP 2024**
Fixed Assets			
	Tangible assets	0	0
Current Assets			
	Cash at bank and in hand	57,194	33,309
	Creditors: amount falling due within one year	0	0
Net Current Assets		57,194	33,309
Total assets less current liabilities		57,194	33,309
	Creditors: amount falling due more than one year	0	0
Net assets excluding pension asset or liability		57,194	33,309
Total Net Assets		57,194	33,309
	The funds of the charity		
Restricted funds		10,369	1,140
Unrestricted funds			
	General Funds	46,825	32,169
		57,194	33,309
Reserves		0	0
Total Fund		57,194	33,309

THE NOTTINGHAM CHRISTIAN FELLOWSHIP
NOTES

for the year ended 31 December 2025

Note 1 **Income from donations and legacies**	**GBP 2025**	**GBP 2024**
Tithe & Donations	22,568	26,939
Offering	11,354	11,592
Gifts AID	-	4,828
Other repayments	-	450
	33,922	**43,809**

Note 2 **Charitable Activities**	**GBP 2025**	**GBP 2024**
Charity	10,944	1,140
	10,944	**1,140**

Note 3 **Expenditure on charitable activities**	**GBP 2025**		**GBP 2024**
Gift or Donation -Visitors	5,200		3,990
Gift - Church pastor	5,500		6,000
Charity paid	575	575	-
Accountant fee	750		771
	12,025		**10,761**

Note 4 **Other Expenditure**	**GBP 2025**	**GBP 2024**
Rent	5,833	5,233
Sundry	3,012	5,267
Bank charges	111	131
	8,956	**10,631**