SAVE AND SERVE CHRIST FAMILY CHURCH

REGISTERED CHARITY NUMBER: 1159379

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

SAVE AND SERVE CHRIST FAMILY CHURCH
Annual Report and Financial Statements
For The Year Ended 31 December 2025

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SAVE AND SERVE CHRIST FAMILY CHURCH
Annual Report and Financial Statements
For The Year Ended 31 December 2025

Charity Information

Trustees:

Abimbola Ibironke Adeniji-Adele
Bayo Banjo
Funke Titilayo Adedeji

Legal Structure: Charitable Incorporated Organisation (1159379)

Principal address:

8 Charles Road
Dagenham
Essex
RM10 8BA

SAVE AND SERVE CHRIST FAMILY CHURCH
Trustees' Annual Report for the year ended 31 December 2025

The trustees present their annual report and accounts for the year ended 31 December 2025.

Objects of the charity

The charity seeks to advance the Christian faith and serve the community through its work as a church.

Governance

The charity is a Charitable Incorporated Organisation governed by its constitution. The trustees are responsible for overseeing its activities, finances and administration. Trustees are appointed in accordance with the constitution.

Review of activities and public benefit

The church's work includes Christian worship, pastoral support and practical help for people facing hardship. In the previous reporting year, the church described offering confidential counselling to people facing personal or family difficulties, encouraging women experiencing domestic abuse to seek help from appropriate services, and providing practical assistance or donations to people in need.

Financial review

The accounts have been prepared on a receipts and payments basis. The Receipts and Payments Account sets out the amounts received and paid during the year. The Statement of Assets and Liabilities shows the charity's cash funds and amounts owed at 31 December 2025.

Trustees' responsibilities

The trustees are responsible for keeping adequate accounting records, preparing the annual accounts and safeguarding the charity's assets. They are also responsible for taking reasonable steps to prevent and detect fraud and other irregularities.

Approved by the trustees on 3-11-2026

Signed on behalf of the trustees Adele

Abimbola Ibironke Adeniji-Adele
Chair of Trustees

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SAVE AND SERVE CHRIST FAMILY CHURCH
For the year ended 31 December 2025

Registered charity number 1159379

I report to the trustees on my examination of the receipts and payments accounts of Save and Serve Christ Family Church for the year ended 31 December 2025, set out on pages 4.

Responsibilities and basis of report

The trustees are responsible for preparing the charity's accounts in accordance with the Charities Act 2011. My responsibility is to examine the accounts under section 145 of that Act. In carrying out the examination, I follow the Charity Commission's General Directions for independent examiners.

Independent examiner's statement

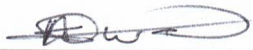
I have completed my examination of the accounts. No matter came to my attention that gives me reasonable cause to believe that, in any material respect:

1. The charity failed to keep accounting records as required by section 130 of the Charities Act 2011.

2. The accounts fail to agree with those records or to comply with the applicable requirements for receipts and payments accounts.

I have no other matters to draw to the trustees' attention that are necessary for a proper understanding of the accounts.

Signed by the independent examiner

Signature 

Full name Willba & Co

Address 4Th Floor City Gate House
246-250 Romford Road
Forest Gate
London
E7 9HZ

Date 04/11/2026

SAVE AND SERVE CHRIST FAMILY CHURCH
Annual Report and Financial Statements
For The Year Ended 31 December 2025

Receipts and Payments Accounts

Incoming Resources	Unristricted funds	Restricted funds	Designated funds	2025 Total funds	2024 Total funds
	£	£	£	£	£
Offering & Donation & Tithe	1,300	-	-	**1,300**	6,007
Other donations – chair (Ogunlowo Olubusola)	970	-	-	**970**	-
Total incoming resources	**2,270**	-	-	**2,270**	**6,007**
Resources Expended					
Rent of Place of Worship	350	-	-	**350**	1,200
Print, Post & Stationery & Publicity	98	-	-	**98**	121
Professionery & Accountancy Fee	455	-	-	**455**	300
Support (Voluntary & Band Boys) Costs	-		-	-	800
Miscellaneous Expenses	67	-	-	**67**	102
Travel & Subsistence	-	-	-	-	-
Total resources expended	**970**	-	-	**970**	**2,523**
Net Income (Deficit)	1,300	0	-	**1,300**	**3,484**
Total funds brought forward at 01/01/2024	2,319	-	-	**2,319**	-1,165
Total funds carried forward at 31/12/2025	**3,619**	**0**	**0**	**3,619**	**2,319**

Statement of Assets and Liabilities

	Note	2025 Value £	2024 Value £
Current assets			
Cash at bank	(d)	18,661	17,361
		18,661	**17,361**
Current Liabilities			
Creditors	(e)	400	455
Net Current Assets		**18,261**	**16,906**
TOTAL NET ASSETS		**18,261**	**16,906**
Represented by:			
General funds		**18,261**	16,906
TOTAL FUNDS		**18,261**	**16,906**

The accounts were approved by the board on 3-11-2026

Adele

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Abimbola Ibironke Adeniji-Adele

(Chair)

Notes to the Financial Statements

1. ACCOUNTING POLICIES

Basis of Preparation

The accounts have been prepared in accordance with applicable accounting standards and the Charity Regulations 2008 using the Receipts & Payments basis.

Incoming Resources

Donations and grants are accounted for when receivable. Gifts and services in kind are included at a reas- onable estimate of their gross value to the Charity or Organisation. Intangible income (such as rent free

accommodation) is included in the Statement of Financial Activities where a third party is bearing the cost of supplying the resources and the resources can be valued.

Resources Expended

Costs comprise direct expenditure including staff costs attributable to the activity and where cost cannot be directly attributed they are allocated to activities on a basis consistent with the time spent on the various departments.

Expenditure is allocated to one of five functional categories that reflect the specific activities of the charity.

(a) **Cost of Generating Funds**-the cost incurred both direct and indirect in generating income for the charity

(b) **Support Cost** - These are mainly expenses paid to various volunteers who help in the office.

(c) **Management and Administration** - include costs attributable to the management of the charity's assets,administration of the charity and compliance with statutory requirement along with costs of managing charitable projects.

Notes to the Financial Statements

Accumulated Funds
Restricted funds are subject to specific conditions by donor(s) as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

Designated funds comprise funds, which have been set-aside at the discretion of the trustees for specific purposes.

(d) Cash at bank	**2025**	**2024**
Bank	18,661	17,361
	18,661	**17,361**

(e) Creditors & Accruals	**2025**	**2024**
Accountancy fees	400	455
	400	**455**

(f) Rent & Rates, Use of Home	**2025**	**2024**
P&L	350	1200
	350	**1200**

(g) Accountancy fees	**2025**	**2024**
P&L	400	455
	400	**455**

(h) Movement in general funds

General funds at 1 January 2025	16,906	12,904
Increase in cash during the year	1,300	4,007
Decrease in outstanding accountancy fees	55	- 5
Total increase in general funds	**1,355**	**4,002**
General funds at 31 December	**18,261**	**16,906**