WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Unaudited Financial Statements

31 December 2025

WOODFORD CHRISTIAN LIFE FELLOWSHIP

Financial Statements

Year ended 31 December 2025

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WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report

Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

Registered charity name	WOODFORD CHIRSTIAN LIFE FELLOWSHIP
Charity registration number	1169729
Principal office	87 TRAFALGAR ROAD LONDON SE10 9TS UK
The trustees	
	Ms Amaning Mr Hill Mr Komolafe
Independent examiner	Mr U Ajaelu Leanbase Ltd 89 Denmark Hill London SE5 8AA

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Trustees' Annual Report *(continued)*

Year ended 31 December 2025

Structure, governance and management

Woodford Christian Life Fellowship ("Woodford CLF") became a registered Charity on 18th October 2016 the Trustees who served during this period are set out on in the Reference and administrative details section above.

The trustees are pleased to present their report on financial statements for the year ended 31December 2024. The trustees confirmed that the annual report and financial statement comply with thecurrent statutory requirement, the requirements of the governing document and the statement of recommended practice (SORP), accounting and recorded by Charities and the applicable accounting standard FRS102.

The trustees also confirmed that they have:

(a) complied with the duty in section 4 of the 2006 ACT to have due regard to guidance on public benefit published by the commission;

(b) complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers and duties;

At present, Woodford Christian Life Fellowship has three trustees from a variety of professional backgrounds relevant to the activities of the charity. Where there is a need for new Trustees, these would be identified and appointed by the current Trustees. The chair of Trustees is responsible for the induction of any new Trustees which involves awareness training of a Trustee's duties and respoibilities, the governing document, administrative procedures, the history and ethos of the charity.

A new Trustee will also receive a copy of the previous year's annual report and a copy of the Charity Commission leaflet 'The Essential Trustee: What You Need to Know'. Woodford Christian Life Fellowship considers it`s volunteers as one of its main resources in both faith and community work. The charity encourages all its members to be involved in voluntary activities andnow has over 11 volunteers who regularly give of their time. All members who work with children and vulnerable groups are always DBS checked

Objectives and activities
Our theme for 2025 will be Kingdom advancing through the power of the Holy Spirit.'

Zech 4:6
'…Not by might nor by power, but by My Spirit, says the Lord of hosts'

Mission: Making Disciples of Jesus Christ

Vision: To be a house of prayer & to raise up a youth generation with kingdom vision, kingdom impact, and kingdom mandate.

Goals for 2025
1. Prayer emphasis
2. Evangelism emphasis
3. Developing the youth
4. Work through merger consultation process

Achievements and performance
The emphasis for the year was discipleship, evangelism, missions and continuing our work with Christian Life Fellowship (CLF)

Throughout the year the discipleship group hosted Bible studies, topical discussions and engaged with the youth and enabled youth involvement. The work with iCWN continued and Women of the Watch (WoW) continued to meet weekly establishing the prayer emphasis. There was a significant mission to Brazil specifically in Rio, Belo Horizonte & Bahia, and the vision of having a project to reach the vulnerable women and children was developed.

The partnership with Christian Life Fellowship (CLF), our wider community continued. The youth and children were involved in many of the Sunday services themed 'Youth takeover Sundays' & 'Children Sundays'. They also engaged in the Easter and Christmas services, weekly Bible studies, prayer meetings, youth services and socials.

Woodford CLF continued to work closely with CLF throughout the year regarding establishing the merger processes. Also key events took place like the anniversary service, Kingdom Marriages and Tipping Point services.

Highlights of other 2025 activities

- Weekly discipleship group meetings
- Monthly joint celebration services
- Monthly Tipping Point Services
- Children & youth Sundays
- Easter service & funday 20th April
- Monthly prayer and fasting & half night prayer meetings last Friday
- CLF UK Anniversary Services 31st March
- WoW Midnight Watch prayer meetings
- CLF Summer trip 6th Sept
- Missions to Brazil Sept
- Kingdom Marriages Seminar 20th Sept
- 12 Hour Prayer meetings 28th Nov
- Christmas Service 25th Dec
- CLF Embrace Watch night Service 31st Dec

Financial review

Woodford Christian Life Fellowship ended the year with a **surplus** on general funds of **£1,005** the details of which can be seen in the annexed financials statements (and notes) for the period.

Trustees are very thankful to all the members (and other stakeholders) for their continuous generosity which enables the Trust to maintain it`s array of charitable activities under tight economic circumstances.

The trustees will continue to take into account value for money against impact when delivering the Trust's strategic objectives.

In terms of reserves policy, the trustees would like to work towards maintaining unrestricted funds at a level, which equals approximately 9 months of unrestricted expenditure.

Plans for future periods

Our theme for 2026 will be **'Transformed To Glorify Jesus'**

"I beseech you therefore, brethren, by the mercies of God, that you present your bodies a living sacrifice, holy, acceptable to God, which is your reasonable service. And do not be conformed to this world, but be transformed by the renewing of your mind, that you may prove what is that good and acceptable and perfect will of God."

Mission: Making Disciples of Jesus Christ

Vision: To be a house of prayer & to raise up a youth generation with kingdom vision, kingdom impact, and kingdom mandate.

Goals for 2026

1. Strengthening prayer
2. Strengthening evangelism
3. Mission to Brazil
4. Complete the merger process

The trustees' annual report was approved on the 27th October 2026 and signed on behalf of the board of trustees by:

Mr P Hill
Trustee

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Independent Examiner's Report to the Trustees of WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of WOODFORD CHIRSTIAN LIFE FELLOWSHIP ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the financial statements do not accord with those records; or

3. the financial statements do 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.

Mr U Ajaelu
Independent Examiner
Leanbase Ltd
89 Denmark Hill
London
SE5 8AA

18/10/2026

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Activities

Year ended 31 December 2025

	Note	2025 Unrestricted Funds	Total funds	2024 Total funds
		£	£	£
Income and endowments				
Donations and legacies	**4**	11,478	11,478	10,281
Total income		11,478	11,478	10,281
Expenditure				
Expenditure on charitable activities	**5,6**	10,473	10,473	13,979
Total expenditure		10,473	10,473	13,979
Net income and net movement in funds		1,005	1,005	(3,698)
Reconciliation of funds				
Total funds brought forward		34,903	34,903	38,601
Total funds carried forward		35,908	35,908	34,903

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Statement of Financial Position

31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible fixed assets	**12**	-	429
Current assets			
Debtors	**13**	15,614	25,464
Cash at bank and in hand		20,574	9,290
		36,188	34,754
Creditors: amounts falling due within one year	**14**	280	280
Net current assets		35,908	34,474
Total assets less current liabilities		35,908	34,903
Net assets		35,908	34,903
Funds of the charity			
Unrestricted funds		35,909	34,903
Total charity funds	**15**	35,909	34,903

These financial statements were approved by the board of trustees and authorised for issue on the 27th October 2026, and are signed on behalf of the board by:

Mr P Hill
Trustee

The notes on the following pages form part of these financial statements.

WOODFORD CHIRSTIAN LIFE FELLOWSHIP

Notes to the Financial Statements

Year ended 31 December 2025

1. General information

The charity is a public benefit entity and is registered as a Charitable Incorporated Organisation (CIO) in England and Wales. The address of the principal office is 87 Trafalgar Road, Greenwich, London, SE10 9TS.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations offuture events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

3. Accounting policies *(continued)*

Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment	-	25% straight line

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash- generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of thecash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Donations and legacies

	Unrestricted Funds	**Restricted Funds**	**Total Funds**	Total Funds
	£	£	**2025** £	2024 £
Donations				
Tithes & Offering	10,478	-	**10,478**	8,961
Gift Aid Recoverable	1,000	-	**1,000**	1,320
	11,478	-	**11,478**	10,281

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	**Total Funds 2025**	Total Funds 2024
Church Services & Departmental	**1,703**	-	1,703	9,556
Mission Giving & Outreach	**4,570**	-	**4,570**	902
Support costs	**4,200**	-	**4,200**	3,521
	10,473	-	**10,473**	13,979

6. Analysis of support costs

	£	**Total 2025 £**	Total 2024 £
General office	819	819	390
Governance costs	250	250	250
Rent	2,350	2,350	2,100
Insurance	351	351	351
Heating	-	-	-
Depreciation	430	430	430
	4,200	4,200	3,521

7. Net income

Net income is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets	430	430

8. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	250	250

10. Staff costs

The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Tangible fixed assets

	Equipment £
Cost	
At 1 January 2025	5,566
Additions for the year	-
At 31 December 2025	5,566
Depreciation	
At 1 January 2025	5,137
Charge for the year	429
At 31 December 2025	5,566
Carrying amount	
At 31 December 2025	-
At 31 December 2024	429

13. Debtors

	2025	2024
	£	£
Trade debtor	15,614	25,464

14. Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade Creditors	280	280

15. Analysis of charitable funds

Unrestricted funds

	At 1st January 2025			**At 31st December 2025**
	£	Income £	Expenditure £	£
General funds	34,903	11,478	(10,473)	35,908

	At 1st January 2024			At 31st December 2024.
	£	Income £	Expenditure £	£
General funds	38,601	10,281	(13,979)	34,903

16. Analysis of net assets between Funds

	Unrestricted Funds £	**Total Funds 2025 £**
Tangible fixed assets	-	429
Current assets	36,188	34,754
Creditors less than 1 year	(280)	(280)
Net assets	35,908	34,903

	Unrestricted Funds £	Total Funds 2024 £
Tangible fixed assets	429	429
Current assets	34,751	34,751
Creditors less than 1 year	(280)	(280)
Net assets	34,903	34,903