Sanctified Family Church

FLAT 109 ST. ANDREWS HOUSE,

43 CAMPUS AVENUE DAGENHAM RM8 2GN

Registered Charity 1201383

Trustees Annual Report Period ended 1 November 2025

Accounts overview

The total income for this financial year is £2,750. Total spending £4,402.

The trustees and leadership keep regular checks on updates for health and safety issues, insurance and safeguarding of children and vulnerable adults. As well as the maintenance of the building. There was no serious reportable incidents during the year.

CHARITY COMMISSION FOR ENGLAND AND WALES	Sanctified Family Church	1201383	CC16a
	Receipts and payments accounts		
For the period from	02/11/2024	To 01/11/2025	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	**2,750**	**-**	**-**	**2,750**	**1,902**
Other income (office expenses receipts)	**-**	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
Sub total (Gross income for AR)	**2,750**	**-**	**-**	**2,750**	**1,902**
A2 Asset and investment sales, (see table).					
	-	**-**	**-**	**-**	**-**
	-	**-**	**-**	**-**	**-**
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**2,750**	**-**	**-**	**2,750**	**1,902**
A3 Payments					
Donation refunds / charges	**-**	**-**	**-**	**-**	**-**
Insurance	**101**	**-**	**-**	**101**	**-**
Legal and professional	**100**	**-**	**-**	**100**	**-**
Office expenses	**1,651**	**-**	**-**	**1,651**	**-**
Stationery	**88**	**-**	**-**	**88**	**-**
Subscriptions	**474**	**-**	**-**	**474**	**-**
Telephone	**10**	**-**	**-**	**10**	**-**
Repairs and maintenance	**120**	**-**	**-**	**120**	**-**
Administration	**-**	**-**	**-**	**-**	**1,902**
Sub total	**2,544**	**-**	**-**	**2,544**	**1,902**
A4 Asset and investment purchases, (see table)					
Office equipment – camera	**599**	**-**	**-**	**599**	**-**
Office equipment – computer	**1,259**	**-**	**-**	**1,259**	**-**
Sub total	**1,858**	**-**	**-**	**1,858**	**-**
Total payments	**4,402**	**-**	**-**	**4,402**	**1,902**
Net of receipts/(payments)	**(1,652)**	**-**	**-**	**(1,652)**	**-**
A5 Transfers between funds	**-**	**-**	**-**	**-**	**-**
A6 Cash funds last year end	**3,670**	**-**	**-**	**3,670**	**3,670**
Cash funds this year end	**2,018**	**-**	**-**	2,018	**3,670**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	**1,987**	**-**	**-**
		-	**-**	**-**
		-	**-**	**-**
	Total cash funds	**1,987**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		**-**	**-**	**-**
		-	**-**	**-**
		-	**-**	**-**
		-	**-**	**-**
		-	**-**	**-**
		-	**-**	**-**

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			**-**	**-**
			-	**-**
			-	**-**
			-	**-**
			-	**-**

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Office equipment – camera	Unrestricted	**599**	**-**
	Office equipment – computer	Unrestricted	**1,259**	**-**
			-	**-**
			-	**-**
			-	**-**
			-	**-**
			-	**-**
			-	**-**
			-	**-**

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			**-**	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
EFKAbroampa	Evans-Fritz Abroampa	15/10/2026