

# UPPER ROOM CHRISTIAN FELLOWSHIP

## REPORT OF THE DIACONATE 2024-2025

We continue to preach the Gospel to the people of Altrincham and the surrounding areas and distribute tracts offering spiritual help to all.

As lawlessness in the World appears to be on the increase we uphold the claims of the Lord Jesus Christ who through the cross of Calvary offers new life to those who respond to the Gospel message.

We continue to pray for revival since we believe revival is greatly needed in the conditions that prevail in the U.K. and indeed throughout the World.

Prayer for Israel is an important part of our intercession especially that God will watch over and protect its people wherever they may be living in the World since antisemitism is on the increase.

Regular meetings continue to be held on Sunday mornings, Sunday evenings.

Midweek we have meetings for Bible study and for prayer.

We continue to study "The Word of God" and follow the teaching session with lively discussions sharing our personal experience of walking "after the Spirit".

Our support for missionary work in the Philippines, Africa continues and we are pleased that the organisations we help are experiencing an increase in the number of souls responding to the message of salvation.

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

**FOR**

**UPPER ROOM CHRISTIAN FELLOWSHIP**

**CHARITY NUMBER 517249**

**UPPER ROOM CHRISTIAN FELLOWSHIP**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**

<b>INCOME</b>	<b>£</b>	<b>£</b>
<b>Offerings and Gift Aid</b>	<b>58693</b>	
<b>Other income</b>	<b>17327</b>	<b>76020</b>
 <b>EXPENDITURE</b>		
<b>Utilities</b>	<b>37764</b>	
<b>Repairs and Renewals</b>	<b>19477</b>	
<b>Ministries</b>	<b>11486</b>	
<b>Insurance</b>	<b>5246</b>	
<b>Wages</b>	<b>1960</b>	
<b>Bank charges</b>	<b>71</b>	
<b>Gifts</b>	<b>4941</b>	
<b>Accountants' Fees</b>	<b>900</b>	
<b>Credit card</b>	<b>2920</b>	<b>84765</b>
 <b>NET LOSS</b>		 <b>8745</b>

**UPPER ROOM CHRISTIAN FELLOWSHIP**

**BALANCE SHEET**

**31 MARCH 2025**

**£**

**£**

**FIXED ASSETS**

**Tangible assets**

**238227**

**CURRENT ASSETS**

**Debtors**

**7958**

**Bank Account**

**96917**

**104875**

**CURRENT LIABILITIES**

**None**

**0**

**0**

**NET ASSETS**

**343102**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on the  
accounts**

**Section A Independent Examiner's Report**

**Report to the trustees**

Upper Room Christian Fellowship

**On accounts for the year ended**

31   3   25	<b>Charity no (if any)</b>	517249
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**Set out on pages**

1 2 & 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 Trust's accounts 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ \*) 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; 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

J. R. Whittam

**Date:**

07. 10. 2025

**Name:**

JOHN WHITTAM

**Relevant professional qualification(s) or body**

ICMA (INTERMEDIATE)