



THE PEOPLE'S CHRISTIAN FELLOWSHIP

Annual General Meeting 2023

(covering year Ending 2022)



Tuesday 28th November - 7:30pm

Charity Number: 1031255

Schedule

7:30 p.m.

Pastor David—Introduction

7:40 p.m.

Colin Dash (Chair of Trustees) - Welcome and notification of changes to the trustee board.

Read by Charmaine Walden - Agree Minutes from last AGM meeting

7:50 p.m.

Pastor David - Talk about the department achievements

8:15 p.m.

Ely Holborough - Review of our finances

Community Engagement

Cycling Project

In 2022, PCF successfully implemented a cycling initiative funded by the Active Travel Community Grants Scheme, a part of the Smarter Travel Haringey initiative funded by Haringey Council. This project focused on promoting behaviour change, encouraging residents, commuters, and visitors to adopt sustainable travel practices and embrace healthier lifestyles. The key objectives were to facilitate regular cycling among participants and eliminate barriers like access to bicycles and safety equipment.

The PCF Saturday Cycle project was delivered over the summer period for a duration of 10 weeks. The leaflet, poster, notification, and webpage advertising attracted 31 registered participants, ranging in age, sex, race, and ability. The Saturday cycle provision was split into two groups categorized by ability. The newbies and less confident riders engaged in a facilitated ride under the supervision of a Level 3 instructor in a local park. The more seasoned riders participated in a safety workshop before heading out as a group on a road ride.

Beginner's Group: Novice and less confident riders enjoyed guided rides in a local park led by a Level 3 cycle instructor, providing a supportive environment for skill development.

Advanced Group: More experienced cyclists embarked on road rides each Saturday morning, preceded by a safety briefing from the Level 3 instructor.

The project achieved several significant outcomes:

- **Six Participants Gained Access to Bicycles:** The barrier of not having access to a bicycle was removed for 6 participants who received a new bicycle as part of the project .
- **Fourteen Participants Received Safety Equipment:** Helmets and lights were provided to 14 participants, ensuring their safety while cycling.
- **Young Participant Learned to Cycle:** One young participant under the age of 12 learned to cycle for the first time under the instructor's guidance.
- **Regular Participation:** An average of eight participants attended the beginner's sessions on Saturday mornings.
- **Regular Participation:** An average of eight participants attended the advanced sessions covering a weekly distance of 16-25 miles.

Feedback from project evaluation forms highlighted the positive impact:

Participants Liked:

- The supportive and caring group atmosphere.
- The camaraderie and assistance from fellow participants.
- The invaluable help with cycling basics.
- The friendly and approachable instructor.

Changes in Cycling Habits/Regimen:

- One participant's daughter learned to ride confidently.
- Participants reported heightened awareness about cycling and its benefits.

The project not only promoted sustainable travel but also fostered a sense of community and skill development among participants. It showcased the effectiveness of removing barriers to cycling and encouraging healthier lifestyles.

PCF Food Bank Report 2022

The PCF Food Bank, under the management of Charmaine Walden and Natalie Clark until her departure in mid-2022, continued its vital service to our community. We extend our gratitude to Natalie for her unwavering work ethic and innovative contributions.

Client Diversity

Our food bank serves a diverse clientele, reflecting the rich tapestry of our community, including Turkish, Caribbean, Polish, and more. Throughout the year, the number of users varied between 80 and 100 individuals, including those who received deliveries.

Dedicated Volunteers

Our dedicated volunteers played a crucial role in the food bank's operation:

Tuesdays: We had a consistent team of four to five PCF volunteers.

Wednesdays: A team of 15 individuals, comprising both PCF members and community volunteers, with an average of 8 volunteers on-site each week.

Drivers: We were fortunate to have 12 drivers, including four women, some of whom contributed on a weekly or bi-weekly basis. Our driver team consisted of both PCF and community members.

Sourcing Food

Our food bank relies on generous donations, as government funding was discontinued. We secured produce through the support of the People's Christian Fellowship, with additional assistance from organizations such as the Felix Project, Fareshare, Redbridge Food Bank, the McCalla family, and various financial donors within PCF.

Grants

Haringey Council awarded PCF a grant of £1,500, which translated to 100 vouchers valued at £15 each. These vouchers were distributed to families attending the food bank over a three-week period, providing essential support to those in need.

Christmas Initiative

During the holiday season, our food bank leaders collaborated with several PCF members to ensure that food bank users received an abundance of food, toiletries, clothing, toys, and luxury items, allowing them to enjoy a special Christmas with their loved ones.

Future Endeavours

Looking ahead, our primary goal is to raise funds for community initiatives, continuing our commitment to serving and supporting those who depend on the PCF Food Bank. We are deeply thankful for the unwavering dedication of our volunteers and the generosity

of our supporters, without whom our food bank's mission would not be possible. Together, we are making a meaningful difference in the lives of individuals and families within our community.

Department Reports

Events Team - Community and Mission

Throughout the year, the Events Team remained steadfast in their mission to promote the gospel and foster community engagement through event coordination. They also seized the chance to bolster financial support for the church through their initiatives. However, the shift to online services in late 2021 due to the COVID-19 pandemic presented challenges that impacted the team's event planning capabilities in 2022. Nonetheless, amidst these challenges, here are the noteworthy accomplishments:

Sister Claudette 'Joy' Wilson: The team organized a very special Praise and Thanksgiving Service to celebrate her life in May 2022. Claudette was a founding member of the team, it's leader and a longstanding trustee and treasurer of PCF. She passed away in 2021.

Two-Mile Health Walk: An enjoyable walk along the River Lea took place in July, with plans to repeat it as a fundraising/health initiative in 2023.

From October 27th to the 30th, we held our **Annual Convention** with the theme '**The Journey**', which was based on Hebrews 11:8-16, with an average of 95 in-person attendees and a wider online audience.

These events resulted in a net income of **£784.46**.

Achievements & Challenges:

These events were accomplished through God's grace and effective teamwork. Their main challenge was the reduced number of team members, but they successfully collaborated with other PCF departments and external organizations to overcome this obstacle.

2023 Goals

The team aims to achieve its purpose and goals through the planning and execution of seven events, including a PCF Church Open Day, Gospel Karaoke Evening, Coach Trip to Clacton-on-Sea, Sponsored Health Walk, PCF Annual Convention, Nativity Play, and planning for a Pilgrimage trip to the Holy Land in 2024.

Kingdom Women

The People's Christian Fellowship Women's Ministry, known as Kingdom Women (KW), is aimed at enhancing women's relationships with God. Their objective is to help women unlock their purpose, potential, and passion. KW continued to thrive in 2022 despite the challenges posed by the pandemic.

Summary of 2022 Events

- **Early Morning Prayers:** These sessions continue on the Zoom platform. They commenced during the lockdown, and at that time the meetings took place from Monday to Friday, now they have been reduced to two days a week. These sessions allow for the development of participants' leadership skills and provide an outlet for support and comfort.

- **Money Matters:** Discussions about financial matters were led by Karl and Sarah Stewart. The facilitators took the participants through topics such as property investment and small business start-up. These sessions were very well attended and very well received.
- **Health and Fitness:** Zoom exercise sessions provided an opportunity for fellowship, exercise, fun and laughter.
- **KW Thursdays:** Discussions on the many names of God, were led by different sisters from within the department.
- **An Evening with Sister Shana Dawn Lewis:** An inspiring guest speaker who is an author and award nominated spokesperson. Shana shared her incredible testimony and her transparency and honesty connected well with the women.
- **Christmas Social:** A joyful event with games, quizzes, and prayers.

Achievements:

The pandemic created challenges, but KW successfully adapted by using platforms like Zoom and gradually encouraging in-person fellowship.

When the KW look back on 2022, most would agree that one of the most outstanding achievements was the ability to re-establish and maintain strong connections among their members.

2023 Goals:

- Continue organizing events that promote fellowship and learning.
- Build fundraising into our activities.
- Increase involvement with the local community.

Men's Ministry

In 2022, the Men's Ministry underwent a transition in leadership as Brother Walden, who had provided successful leadership for several years, stepped down to assume a leadership role within our 'New Church.' We warmly welcomed Brother Daniel Prince as the new Men's leader, Brother Daniel brought enthusiasm, energy and optimism. He also had the support of the dedicated men's department.

Throughout the year, the Men's Ministry remained committed to their spiritual growth and engagement. They actively participated in weekly Bible studies that were both stimulating and conducive to deepening their understanding of the Scriptures and enhancing their ability to share its teachings effectively.

The ministry also organized a memorable Men's Breakfast session and a special Men's Christmas Dinner, hosted at one of our pastor's homes. This event turned into an unexpectedly enjoyable overnight gathering due to unforeseen weather changes, strengthening the bonds of fellowship among the men.

2023 Goals:

- Increased variety of events for men.
- Enlarge the involvement in Bible study.

- Play a leading role in providing security for church services.
- Explore outdoor activities and more Men's Breakfast events.

Youth Department

Highlights of 2022

The department actively participated in church events like Easter celebrations, conventions, and Christmas services. They also conducted regular Fused Fridays, Sunday school classes, and the annual Summer Vacation Bible School (VBS).

Easter Workshop Highlights

In 2022, they organized insightful workshops that explored the gospel's relevance to Easter and celebrated the UK's gospel music heritage. Influential music industry figures shared their wisdom, leaving a lasting impact on our youth. They creatively applied this knowledge to craft a meaningful segment for our Good Friday service, fostering a deeper connection to Easter's message.

Convention & Youth Engagements

During the annual convention, the youth leaders organized workshops that aligned with the church's spiritual objective, encouraging youth to express their insights creatively. Together, they composed a memorable poem and used multimedia for their presentation.

Christmas & Sunday School

The Sunday school children regularly shared their learnings with the church during Sunday services, fostering joy and pride among the congregation. This platform was also used to convey their understanding of the Christmas season.

Fused Fridays and Youth Ethics

Senior members consistently attended Fused Friday sessions, which were part of the youth club framework. These sessions, also known as 'Debate the State,' delved into the social landscape where our youth are maturing. They explored ethical topics and emphasized the Bible's foundational role. Our youth actively invited peers, and this outreach resulted in a substantial number of participants not connected to the wider church, a testament to the environment our youth have created.

Sunday School Revival

Our Sunday school initially faced challenges with attendance post-lockdown, but we observed a significant rise in 2022. We concentrated on enhancing biblical literacy, ensuring that our young members are well-prepared to contribute to PCF's future. They remained actively involved in our VBS club, enjoying the Lifeways Bright Sparks curriculum, and receiving strong support from parents.

Spring into Action (SIA) Bulletin

SIA is our monthly bulletin featuring encouragement, event notices, birthdays, anniversaries, and a Biblical quiz. In 2022, SIA's notable shift was towards online accessibility, thanks to our IT expert. This transition expanded its reach significantly beyond printed copies.

SIA's Mission Focus

SIA remains committed to strengthening the Body of Christ within PCF. It is distributed through various channels:

- Included with the weekly Connect email.
- QR Code available at Sunday services.
- Shared links on multiple WhatsApp platforms.
- Limited printed copies monthly.

2023 and Beyond

Departments are encouraged to share their activity information and notices at sia@tpcf.org.uk to inform members about available activities. SIA serves as a valuable tool for prayer requests and continues to reach as many people as possible with Spirit-filled content, enriching lives.

Praise & Worship Department

The Praise and Worship Department is a busy department and lead Sunday services all year round, as well as the additional services around Easter, convention and the Christmas/New Year period.

We are grateful for the admin support provided by Tula Lynch and supported by Sharone Benjamin in communicating with the team to make sure things run smoothly and effortlessly.

As well as this, the team are regularly required to provide singers/band members for additional services such as funerals, baptismal services where additional support, apart from the standard provision, is requested. The team provided support at the end of the year to the community carol service called '**Christmas on the Lane**'.

The team continue to work tirelessly to fill in gaps in the numbers, which can be due to members taking much needed holidays, working in other departments or commitments outside of church.

One of the departments longstanding members, Marsha Shodiya, graduated to leading corporate worship at the New Church. We are grateful for her years of faithful ministry to the department. She now pursues her ministry in being one of the founder members in growing the New Church.

The team have continued to serve faithfully this year, and continues to being a highlight of the People's Christian Fellowship Church.

New Church Plant

In June 2022, we embarked on a significant endeavour by planting a new church under the umbrella of the Peoples Christian Fellowship. Our mission revolves around proactive evangelism, and we believe that having more churches in an area increases opportunities to share the gospel.

Our primary focus is on following the final instructions of Jesus to His disciples (Luke 24:45-48; Mark 16:14-18; Matt 28:18-20; Acts 1:8). We've commissioned six dedicated members to lead this new church, temporarily named 'New Church.' And since the inauguration of this church fellowship, we have commissioned additional members.

Church Services follow a structured format: 20 minutes of praise and worship, 20 minutes for the sermon, and 20 minutes of fellowship for reflection and discussion, accompanied by refreshments. The discussions are so engaging that the time is often extend. The church celebrates the Eucharist and hosts prayer meetings and bible studies.

Currently, New Church operates within Springfield Hall in the afternoon and host' an average attendance of 20 persons. We anticipate numerical growth and aim to secure a dedicated place of worship in 2023. Members actively engage in pre-service evangelism. This church plant truly embodies our commitment to spreading the gospel.

We are excited about the promising future of the 'New Church' and remain fully committed to supporting their mission and witnessing the expansion of God's Kingdom through this dynamic addition to the PCF family.

PCF Statistics for 2022

Activity	Number of People
Child Dedications	6
Baptisms	4
Funerals	10
Weddings	1
New Members	0
Ordination/Commission	6

Trustees Report

In the face of pandemic-related challenges throughout 2022, The People's Christian Fellowship (PCF) maintained its steadfast commitment to strengthening the faith of our members and connecting with and serving the local community.

Despite obstacles, we successfully organised meaningful events, nurtured strong relationships, and fostered insightful learning dialogues.

Although it feels like we have been going through a phase of rebuilding, our dedicated department leaders continue to enrich our members and position PCF as a cherished place of spiritual growth and worship.

The introduction of our exciting New Church ministry aligns perfectly with our primary mission: 'Spreading the gospel.' With each passing year, our resolve to promote good health practices and keep our church members informed about the evolving dynamics of our society and the world has grown stronger.

The current board members are:

Colin Dash (Chairperson)

Ely Holborough (Treasurer)

Charmaine John-Walden (Secretary)

Tony Hlyton (Trustee)

Stephen Hall (Trustee)

PCF Finance Report 2022

THE PEOPLE'S CHRISTIAN FELLOWSHIP

2022 Trustees Report

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2022

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources						
Donations and legacies	2	175,873	8,952	-	184,824	192,330
Charitable activities	3	2,599	-	-	2,599	5,204
Investments	4	14,400	-	-	14,400	30
Other	5	-	-	-	-	50,702
Total		192,872	8,952	-	201,824	248,266
Resources expended						
Expenditure on:						
Raising funds	6	59,408	-	-	59,408	-
Charitable activities	7	164,934	12,215	-	177,149	193,757
Other	8	1,237	-	-	1,237	53,977
Total		225,579	12,215	-	237,794	247,734
Net income/(expenditure) before investment gains/(losses)		(32,707)	(3,263)	-	(35,970)	532
Net income/(expenditure)		(32,707)	(3,263)	-	(35,970)	532
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets			-	-	-	915,327
Net movement in funds		(32,707)	(3,263)	-	(35,970)	915,859
Reconciliation of funds:						
Total funds brought forward		2,999,600	5,558	-	3,005,158	2,089,299
Total funds carried forward		2,966,893	2,295	-	2,969,188	3,005,158

THE PEOPLE'S CHRISTIAN FELLOWSHIP

2022 Trustees Report

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2022

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total Funds 2022 £	Total Funds 2021 £
Fixed assets						
Tangible assets	9	2,780,940	-	-	2,780,940	2,785,362
Total fixed assets		2,780,940	-	-	2,780,940	2,785,362
Current assets						
Stock		-	-	-	-	666
Debtors	10	1,706	-	-	1,706	1,706
Cash at bank and in hand		196,647	-	-	196,647	227,649
Total current assets		198,353	-	-	198,353	230,021
Creditors: amounts falling due within one year						
Bank		(1,272)			(1,272)	
Trade Creditors		(3,358)			(3,358)	
Accrued Expenses		(5,474)			(5,474)	
Total current Liabilities		(10,104)			(10,104)	
Net current assets/(liabilities)		188,249	-	-	188,249	219,796
Total assets less current liabilities		2,969,189	-	-	2,969,189	3,005,158
Total net assets or liabilities		2,969,189	-	-	2,969,189	3,005,158
Capital Reserve						
Capital Account		1,285,000				
Retained Earnings		314,392				
Revaluation Reserve		1,405,767				
Total		3,005,159				
<i>Less losses in year</i>		(35,970)				
Total funds		<u>2,969,189</u>	-	-	2,969,189	3,005,158

THE PEOPLE'S CHRISTIAN FELLOWSHIP

2022 Trustees Report

Reconciliation

Unrestricted General	272,864
Restricted General	5,558
Unrestricted Capital Fund.	2,690,767
Total funds	2,969,189

The financial statements were approved by the Board on 12-Oct-2023 and signed on its behalf by:

Colin Dash
Chairman

THE PEOPLE'S CHRISTIAN FELLOWSHIP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

1. Accounting Policies

Accounts Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: 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) (effective 1 January 2015) – (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011. The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Report) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued 16 July 2014 rather than the Accounting and Reporting By Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The People's Christian Fellowship meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The organisation has taken advantage of the exemption in financial reporting standard no.1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing donations and offerings as a consequence of the going concern. The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared on a going concern basis under the historical cost convention as modified by the revaluation of the freehold land and buildings and fixed asset investments.

Incoming resources

Incoming resources are accounted for on a receivable basis deferred where appropriate. Rental income is included in the Income and Expenditure Account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the Income and Expenditure Account on a receivable basis. The interest arises from bank accounts in the UK.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and reporting issued by the Charity Commissioners for England and Wales

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

Charitable Expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following: -

- Costs of raising and generating funds
- The cost of raising and generating funds comprises of the costs of fundraising activities
- Activities in furtherance of the charity's objectives
- The cost of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Management and Administration

costs represent expenditure incurred in the management of the charity's assets, organisational and administration and compliance with charitable and statutory requirements.

Allocation of costs within types of Resources Expended

The charity's operating costs are allocated between types of resources expended on the basis of estimates made by the Trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative and the Trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fund Accounting – details the funds and purpose of each fund:

Capital Account

This represents the original capital of the Charity and accumulated growth. There are no restrictions to its use, and the Trustees try to maintain this at a level which will generate sufficient income to cover annual expenditure.

Income Account

This represents accumulated income over the year, less annual expenditure. The fund is primarily used to meet the annual expenditure and generate further income.

Fixed Assets and Depreciation

Property Numbers 89 and 91 were valued by Leo Horsfield Surveyors, a firm of Chartered Surveyors and RICS Registered Valuers.

Other tangible fixed assets are stated at cost less depreciation.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimate's useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Equipment and Plant 25% Straight Line

THE PEOPLE'S CHRISTIAN FELLOWSHIP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

Motor Vehicles 25% Straight Line

Stock Valuation

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Taxation

As a registered charity, the organisation is exempt from Income and Corporation Tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation and is therefore included in the relevant costs in the Statement of Financial Activities.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar object to the charity.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
£	£	£	£	£	£
Donation and gifts	183,695	-	-	183,695	192,330
Total	183,695	-	-	183,695	192,330

3. Income from Charitable Activities

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
£	£	£	£	£	£
Sales income	2,599	-	-	2,599	5,204
Total	2,599	-	-	2,599	5,204

THE PEOPLE'S CHRISTIAN FELLOWSHIP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

4. Income from Investments

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
£	£	£	£	£	£
Interest income	52	-	-	52	30
Rental and leasing income	14,400	-	-	14,400	-
Total	14,452	-	-	14,452	30

5. Other Income

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
£	£	£	£	£	£
Other	2,599	-	-	2,599	50,702
Total	2,599	-	-	2,599	50,702

6. Expenditure on Raising Funds

Analysis	Total funds 2022	Total funds 2021
£	£	£
Support Costs	84,348	-
Total	84,348	-

7. Expenditure on Charitable Activities

Analysis	Total funds 2022	Total funds 2021
£	£	£
Charity management & administration	40,681	55,567
Charity running cost	16,453	20,395
Cost of services	666	-
Donations	25,757	117,795

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

Printing and stationery	2,571	-
Bank charges	962	-
Support Costs	88,280	-
Total	175,370	193,757

8. Support Costs

Analysis	Total funds 2022	Total funds 2021
£	£	£
Wages and salaries	168,697	170,316
Governance Costs		
Independent examiners fees	3,240	3,240
Accountants fees	691	-
Total	172,628	173,556

9. Other Expenditure

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
£	£	£	£	£	£
Other Expenditure	250	-	-	250	47,712
Depreciation of Owned Fixed Assets	7,502	-	-	7,502	6,265
Total	7,752	-	-	7,752	53,977

10. Tangible Fixed Assets

10.1 Cost or valuation

	Freehold Land & Buildings	Plant & Machinery	Motor Vehicles	Fixtures & Fittings
	£	£	£	£
At 01 January 2022	2,765,000	174,007	21,377	10,043
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-

THE PEOPLE'S CHRISTIAN FELLOWSHIP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

At 31 December 2022	2,765,000	174,007	21,377	10,043
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10.2 Depreciation and impairments

	Freehold Land & Buildings	Plant & Machinery	Motor Vehicles	Fixtures & Fittings
	£	£	£	£
At 01 January 2022	-	163,509	21,376	4,602
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 December 2022	-	163,509	21,376	4,602

10.3 Net book value

	Freehold Land & Buildings	Plant & Machinery	Motor Vehicles	Fixtures & Fittings
	£	£	£	£
At 01 January 2022	2,765,000	10,498	1	5,441
At 31 December 2022	2,765,000	10,498	1	5,441

11. Debtors: Amounts falling due within one year

	Total funds 2022	Total funds 2021
	£	£
Prepayments & accrued income	1,706	1,706
Total	1,706	1,706

12. Creditors: Amounts falling due within one year

	Total funds 2022	Total funds 2021
	£	£
Bank loans and overdrafts	1,272	-
Trade creditors	2,600	942

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

Accruals expenses	4,625	9283
Taxation and social security	28,702	-
Total	37,200	10,225

**SPREADING the gospel
through SERVING our
community and
STRENGTHENING the body OF
CHRIST.**

**The People's Christian Fellowship
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Charity Number: 1031255**