



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month Jan	Year 2022	Day 31	Month Dec	Year 2022
From					To		

Section A Reference and administration details

Charity name Abijah Trust

Other names charity is known by Faith and Football

Registered charity number (if any) 1103783

Charity's principal address 103 Havant Road

Drayton

Portsmouth

Postcode PO6 2JE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Jeffs	Chair		
2	Polly Honeychurch			
3	Heather Gwenlan			
4	Linvoy Primus			
5	Gary Chapman			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. Advance the Christian faith
2. Relieve persons in need or suffering hardship at home and abroad
3. Advance education

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Currently, with the aim of relieving hardship abroad wherever possible, we are supporting the building of a "Community Hub" to help single mothers in and around Kampala, Uganda as well as to provide food, shelter, health and basic education. At present up to 50 families are being supported and we look to empower single mothers with spiritual, emotional, physical and entrepreneurial skills to create a self-sustainable income and live a fulfilling life.

In the UK we aim to advance the Christian faith through involvement in sport and education e.g. provision of Community Youth Football Leagues, to serve the community by supporting disadvantaged youngsters to enable them to realise their potential and thereby build their self-esteem and character. Such leagues operate in the most deprived areas of Portsmouth, in partnership with local agencies such as churches, community and /neighbourhood groups and individuals.

We aim to advance education in accordance with Christian principles, through the provision of suitable programmes, e.g. our Extra Time literacy scheme.. Such schemes are run in partnership with primary and secondary schools and colleges to support the national curriculum.

In the UK we aim to build community through provision of our "Community Lego Club" for home-schooling families. .This is a new initiative organised for the disadvantaged home schooling families in and around the Portsmouth area. Within half a day of advertising the club had a "full house" of 30 families signed up.

We aim to support the poor and needy of Portsmouth through weekly distribution of food and toiletries, in partnership with the Salvation Army. Also to serve a Christmas lunch to the homeless of Portsmouth.

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Additional details of objectives and activities (Optional information)

During a normal year of activity up to 100 volunteers work in various capacities for an average of 2 hours per week delivering our various Programmes and activities.

Our Christian Supporters Club continues to meet virtually on the Zoom network to provide support, prayers and advice to professional Christian football players and managers/coaches.

Through the Zoom network a group of Christian football supporters meet virtually for Bible study each Monday evening.

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Section D

Achievements and performance

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Summary of the main achievements of the charity during the year

1. To continue to organise the re-commencement of the work of the charity's activities which had necessarily been suspended during the Covid19 period causing significant disruption and a loss to us of the service of a number of volunteers.
2. We continue to maintain our core activities which seek to serve disadvantaged youngsters in the most deprived areas of Portsmouth.
3. Our Christian Supporters Club continues to meet on Monday evenings to provide support, prayers, and advice to Christian players and football managers/coaches.
4. Through the Zoom network a group of Christian football supporters continue to meet virtually for Bible Study each Monday evening.
5. Our plans to support single mothers in the Kampala area of Uganda by the setting up of a 'Naomi Hub' are significantly advanced such that many more struggling single mothers there can now be provided with food, shelter, health provisions and basic education for their children. We have been supporting 65 families and their children for nearly three years with pastoral care, teaching and in some cases finances for schooling and medical emergencies

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to maintain adequate funds to manage its day to day activities and has always been able to hold sufficient reserves to achieve this.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising sources include regular supporters' giving, grant applications, sponsorship and donations from local businesses, individuals and church congregations, together with events organised by our volunteers and supporters e.g. sponsored cycle challenge, golf days, charity football match, benefit dinners, auctions and quiz nights. All these fundraising events were suspended for a considerable period from mid-March 2020, due to Covid19, which caused some financial losses.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Angus JEFFS	
Position (eg Secretary, Chair, etc)	Chair	
Date	21 August 2023	

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds	income funds	Endowment funds		
		£	£	£		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	25,497	-	-	25,497	6,510
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	25,497	-	-	25,497	6,510
Current assets						
Stock and work in progress	B05	299	-	-	299	299
Debtors (Note 11)	B06	496	-	-	496	379
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	12,561	-	-	12,561	16,498
Total current assets	B09	13,356	-	-	13,356	17,176
Creditors: amounts falling due within one year (Note 12)	B10	30,000	-	-	30,000	25,250
Net current assets/(liabilities)	B11	- 16,644	-	-	- 16,644	- 17,410
Total assets less current liabilities	B12	8,853	-	-	8,853	- 10,900
Creditors: amounts falling due after one year (Note 12)	B13	6,800	-	-	6,800	6,800
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	2,053	-	-	2,053	- 17,700
Funds of the Charity						
Unrestricted funds	B16	2,053			2,053	- 24,210
	B17				-	
Restricted income funds (Note 13)	B18		-		-	
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	2,053	-	-	2,053	- 24,210

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

Signature	Print Name	Date of approval

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ☐ Accounting Standards;
- or ☒ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Give details in this box of any material changes that have been made.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Section C	Notes to the accounts	(cont)
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Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and Grants	23,367	24,932
	Donations for Charities Operations	-	-
	Miscellaneous		
		-	-
		-	-
	Total	23,367	24,932
Activities for generating funds	Fundraising Events	6,204	-
		-	-
		-	-
		-	-
		-	-
	Total	6,204	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	General Administration Costs	10,112	2,324
		-	-
		-	-
		-	-
	Total	10,112	2,324
Fundraising trading costs	Staff	-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Staff	1,630	1,266
	Operations Costs	3,352	5,496
	Event Costs	4,060	-
		-	-
	Total	9,042	6,762
Governance costs	Staff	-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
None	None
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
None	None

Section C	Notes to the accounts	(cont)
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Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	1,630	1,266
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	1,630	1,266

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	1	1
Governance	-	-
Other	-	-
Total	1	1

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C	Notes to the accounts	(cont)
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Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Section C	Notes to the accounts	(cont)
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Note 9 **Tangible fixed assets**
Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	6,510	-	-	-	-	6,510
Additions	18,987	-	-	-	-	18,987
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	25,497	-	-	-	-	25,497

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	
** Rate						
Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	6,510	-	-	-	-	6,510
Carried forward	25,497	-	-	-	-	25,497

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C	Notes to the accounts	(cont)
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Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	



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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Angus JEFFS	
Position (eg Secretary, Chair, etc)	Chair	
Date	21 August 2023	