



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> April 2020 To 31<sup>st</sup> March 2021**

**Charity name: All Nations for Christ Christian Fellowship**

**Charity registration number: 1015282**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Main aims and purpose of the Charity is to advance the Christian Religion by providing pastoral and social care for the benefit of the community as a whole , whom it aims to serve</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Religious Activities including a feeding Programme for the Homeless and the vulnerable in the Community including the aged and seniors. Social Actions amongst those in need. Weekly group meetings for children, and young People and members of the Community. Overseas aid and ministry</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Confirmed</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>Our main aim is to serve our local community which is in the inner city of Derby . this a multi cultural diverse community and one of the reasons we came up with the name All Nations in order to serve the community as a whole</b></p> <p><b>Due to the pandemic , our weekly in house services were restricted to on line , you tube and face book and due to having some elderly members of the community they did not want to engage readily with on line meetings</b></p> <p><b>General giving and offering has reduced somewhat during this period but this has not affected paid members of staff receiving their wages due to the Furlong system that was put in place</b></p> <p><b>During this period we also continued to support the elderly, those in need during the pandemic by sending regular food parcels and giving financial support</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The trustees consider that the financial position is satisfactory. Reserves are at level</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity continues to hold significant reserves capable of continuing to provide it's services for a number of years if income reduces significantly.</b>
Amount of reserves held	Para 1.22	<b>The value of reserves held as at 31st March 2021 is £450,307 (2020: £392,209).</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NCN</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The entity is constituted in the form of an unincorporated charity.</b>

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are selected by election to post.</b>
---	-----------	---

## Reference and Administrative details

Charity name	All Nations For Christ Christian Fellowship
Other name the charity uses	
Registered charity number	1015282
Charity's principal address	Walbrook Road Normanton Derby DE238QJ

**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	Mr Ervin Dawkins	Chair		
2	Mr Anthony Wright			
3	Mr Jeff Patten			
4	Mrs Sharon Birkin			
5				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	S Dawkins	<i>S. Dawkins</i>
Full name(s)	Sonia Dawkins	
Position (eg Secretary, Chair, etc)	Secretary	
Date	25/03/2023	

# ALL NATIONS FOR CHRIST CHRISTIAN FELLOWSHIP

YEAR 1ST APRIL 2020 TO 31ST MARCH 2021

INCOME		OUTGOING	
TITHES	43,726	REPAIRS/MAINT	3,402
OFFERINGS	16,095	MINISTRY COST	2,655
RESERVE A/C INT	132	CHURCH EXS	9,004
HMRC JRS GRANT	26,097	STATIONERY	968
GIFT AID	53,544	EXTERNAL GIVINGS	0
		MUSIC/YOUTH	1,490
		WAGES	39,173
		MEDIA	10,784
		GIFTS	9,646
		ACCOUNTS	3,650
		BANK CHARGES	724
	<hr/>		<hr/>
	<b>139,593</b>		<b>81,495</b>

## BALANCE B/F 31ST MARCH 2020

CURRENT A/C	2,334
INVESTMENT A/C	329,332
CURRENCY A/C	18,340
SAVER A/C	21
LIGHTHOUSE O/S	447
LOANS UNPAID	41,735
	<hr/>
	392,209
INCOME	139,593
	<hr/>
	531,802
OUTGOINGS	-81,495
	<hr/>
	<b>450,307</b>
	<hr/>

## BALANCE C/F 31ST MARCH 2021

CURRENT A/C	15,300
INVESTMENT A/C	374,464
CURRENCY A/C	18,340
SAVER A/C	21
LIGHTHOUSE O/S	447
LOANS UNPAID	41,735
	<hr/>
	<b>450,307</b>
	<hr/>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

ALL NATIONS FOR CHRIST CHRISTIAN FELLOWSHIP

On accounts for the year  
ended

31ST MARCH 2021

Charity no  
(if any)

1015282

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 30/03/2021

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:

Date:

23/03/2023

Name:

ROBERT BURRELL

Relevant professional  
qualification(s) or body

ICAEW

(if any):

--

Address:

46 CLOVES HILL
MORLEY, ILKESTON
DE76DH

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A