



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

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

**From 1<sup>st</sup> April 2021 To 31<sup>st</sup> March 2022**

**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 reason 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 . The cost of living has also affected general donations</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 year 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	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			
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**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

<b>Signature(s)</b>	S Dawkins	<i>S. Dawkins</i>
<b>Full name(s)</b>	Sonia Dawkins	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	18/12/2023	

# ALL NATIONS FOR CHRIST CHRISTIAN FELLOWSHIP

YEAR 1ST APRIL 2021 TO 31ST MARCH 2022

INCOME		OUTGOING	
TITHES	19,432	REPAIRS/MAINT	35,583
OFFERINGS	60,998	MINISTRY COST	9,307
RESERVE A/C INT	37	CHURCH EXS	9,532
HMRC JRS GRANT	15,558	STATIONERY	1,161
GIFT AID	0	EXTERNAL GIVINGS	4,647
		MUSIC/YOUTH	916
		WAGES	36,682
		MEDIA	191
		GIFTS	2,720
		ACCOUNTS	1,625
		BANK CHARGES	718
	<b>96,025</b>		<b>103,081</b>
<b>BALANCE B/F 31ST MARCH 2021</b>		<b>BALANCE C/F 31ST MARCH 2022</b>	
CURRENT A/C	15,300	CURRENT A/C	6,207
INVESTMENT A/C	374,464	INVESTMENT A/C	361,501
CURRENCY A/C	18,340	CURRENCY A/C	18,340
SAVER A/C	21	SAVER A/C	21
LIGHTHOUSE O/S	447	LIGHTHOUSE O/S	447
LOANS UNPAID	41,735	LOANS UNPAID	56,735
	<u>450,307</u>		
INCOME	96,025		
	<u>546,332</u>		<b>443,251</b>
OUTGOINGS	-103,081		
	<u><b>443,251</b></u>		



Report to the trustees

Charity Name  
All Nations for Christ Christian Fellowship

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1015282

Set out on pages

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(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 31/03/2022.

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

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:

14/01/2024

Name:

Robert Burrell ACA

Relevant professional  
qualification(s) or body (if  
any):

ICAEW

Address:

46 Cloves Hill

Morley, Ilkeston

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.**

No matters to disclose