



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2022 To 31<sup>st</sup> March 2023

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	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## 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>The church has been very giving pre the pandemic but due the cost of living crisis and a lot of younger members with small families donations have got smaller ..</b></p> <p><b>A lot of our outreach ministries have been restarted following the pandemic and we have seen a growth in numbers through these outreach ministries. One of these outreach ministries was the Warm Space that was started in January of 2023. This has been very successful in seeing individuals in our community able to come in and have a hot meal each Wednesday</b></p> <p><b>We continue to have weekly services on Sundays as well as a prison outreach team and a very thriving youth department at the current time .We also</b></p>

		<p><b>have a counselling provision in place for members and people in the community .</b></p> <p><b>Various Community support sessions as below are in place a over the last year and have been conducted</b></p> <p><b>Dementia Awareness</b></p> <p><b>Menopause Forum</b></p> <p><b>Heath and wellbeing</b></p> <p><b>First Aid</b></p> <p><b>Health safety trng</b></p> <p><b>Over the next year we are hoping to obtain a building across the road from the church in order to have a Family Centre". This will support families within the community of Normanton</b></p>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees consider that the financial position is satisfactory. Expenditures is more than income however the charity anticipates a significant gift aid reclaim in the future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity continues to hold significant reserves capable of continuing to provide it's services for a number of year if income reduces significantly.
Amount of reserves held	Para 1.22	The value of reserves held as at 31 <sup>st</sup> March 2022 is £ (2023 £).

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The entity is constituted in the form of an unincorporated charity.
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	Trustees are selected by election to post.

## 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				
6				

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Sonia Dawkins	
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**Position (eg Secretary,  
Chair, etc)**

Secretary	
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**Date**

29/02/24
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# ALL NATIONS FOR CHRIST CHRISTIAN FELLOWSHIP

YEAR 1ST APRIL 2022 TO 31ST MARCH 2023

INCOME		OUTGOING	
TITHES	30,795	REPAIRS/MAINT	1,801
OFFERINGS	43,905	MINISTRY COST	25,896
RESERVE A/C INT	1,564	CHURCH EXS	8,922
HMRC JRS GRANT	0	STATIONERY	8,476
GIFT AID	0	EXTERNAL GIVINGS	2,011
		MUSIC/YOUTH	3,581
		WAGES	37,680
		MEDIA	0
		GIFTS	1,608
		ACCOUNTS	300
		BANK CHARGES	237
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	<b>76,264</b>		<b>90,513</b>

## BALANCE B/F 31ST MARCH 2022

CURRENT A/C	6,207
INVESTMENT A/C	361,501
CURRENCY A/C	18,340
SAVER A/C	21
LIGHTHOUSE O/S	447
LOANS UNPAID	56,735
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	443,251
INCOME	76,264
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	519,515
OUTGOINGS	-90,513
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	<b>429,002</b>
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## BALANCE C/F 31ST MARCH 2023

CURRENT A/C	1,395
INVESTMENT A/C	352,065
CURRENCY A/C	18,340
SAVER A/C	21
LIGHTHOUSE O/S	447
LOANS UNPAID	56,735
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	<b>429,002</b>
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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name  
All Nations for Christ Christian Fellowship

#### On accounts for the year ended

31<sup>st</sup> March 2023

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 31/03/2023.

#### 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:

15/03/2024

Name:

Robert Burrell ACA

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

ICAEW

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.

No matters to disclose