

# ALL NATIONS CHURCH

England & Wales · Charity number 1046869

## Details

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**Other names** MARTON CHRISTIAN FELLOWSHIP

**Status** Registered

**Legal form** Other

**Registered** 1995-06-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** All Nations Church  
Cass House Road  
Hemlington  
Middlesbrough  
Cleveland  
TS8 9JH

**Phone** 07384466677

**Email** [ADMIN@ANCHOME.CO.UK](mailto:ADMIN@ANCHOME.CO.UK)

**Website** [www.anchome.co.uk](http://www.anchome.co.uk)

## Activities

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**Objects:** (1) TO RELIEVE POVERTY SICKNESS AND THE DISTRESS ARISING THEREFROM (2) TO PROPERGATE THE GOSPEL OF JESUS CHRIST AND TO FURTHER RELIGIOUS AND OTHER CHARITABLE WORK CONNECTED WITH THE CHRISTIAN RELIGION (3) TO FURTHER EDUCATION

**Activities:** Our mission is to draw people to the love and power of God, nurturing and inspiring them to fulfil their purpose in life.

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Middlesbrough
- Redcar And Cleveland
- Stockton-on-tees

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£73,846	£52,634	-	-
2023-12-31	£40,729	£50,658	-	-
2022-12-31	£42,357	£46,327	-	-
2021-12-31	£45,171	£42,796	-	-
2020-12-31	£45,978	£39,613	-	-

## Trustees

Name	Role	Appointed
<b>DR OLATOKUNBO SANGOWAWA</b>	Chair	
Adekunle Adeniyi		2024-03-03
Adeniyi Egbaiyelo		2015-02-08
Caraline Rowland		2014-04-27
Faisal Kinyiri		2019-02-24
Lilian Mkusu Adudu		2025-03-23
<b>PASTOR IAN ROWLAND</b>		2014-03-01
Sewuese Adzege		2025-03-23
Sue Foster		2015-02-08
Victor bassey asuquo		2025-03-23

**ALL NATIONS CHURCH**

England & Wales - Charity number 1046869

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# Accounts

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# ANNUAL REPORT OF ALL NATIONS CHURCH

Registered Charity No. 10468691

All Nations Church is an unincorporated association governed by its Constitution dated 12 May 1995.

## EXECUTIVE COMMITTEE

The Charity is administered by the members of the Executive Committee, who are appointed by members of the church.

The following were members of the Executive Committee during 2024

Chairman - Dr Olatokunbo Sangowawa

Honorary Secretary - Mrs Caraline Rowland  
Other members of Executive Committee:

Ms Debra Dube

Mr Joseph Egbaiyelo

Mrs Susan Foster

Mr Faisal Kinyiri

Mr Ian Rowland

Er Jay Adudu

Mrs Adedayo Sabowlae

Mr Adekunle Adeniyi

## PRINCIPAL ADDRESS

Cass House Road

Hemlington

Middlesbrough

Cleveland

TS8 9JH

## BANKERS

Lloyds Bank Plc, 32 Westgate, Guisborough TS14  
6BA.

## SOLICITOR

Punch Robson, 35 Albert Road, Middlesbrough TS1  
1NU<sub>2</sub>

# ANNUAL REPORT OF ALL NATIONS CHURCH

## AIMS AND ORGANISATION

The Charity's objects are

- To relieve poverty, sickness and the distress arising there from.
- To propagate the Gospel of Jesus Christ and to further religion and other charitable work connected with the Christian Religion.
- The advancement of education.

## APPOINTMENT OF EXECUTIVE COMMITTEE

Members of the Executive Committee are appointed annually by members attending the Annual General Meeting.

### Introduction

The 12 month period from January 2024 to December 2025 the church has sought to uphold our church's mission and vision statements.

All Nations Church is committed to seeing the purposes of God being established as we pursue the vision ; as such this report will use that as a guideline.

## Vision and Purposes Worship

The Sunday celebration continues to be in person and online, live-streaming straight to Facebook page. The services produced have been well received by the congregation and has been accessed by many others outside of the Tees Valley area. We are thankful for all those who take part in the production of the online services for their time, effort and video presentations. We saw an increase in visitors during 2024 and are grateful for this.

Belonging . We welcome people from all walks of life, race and culture and we hope those who come to the church can call ANC home and not only attend regularly but also serve, pray and give to see God's Kingdom established and extended. Although our Life Groups meetings didn't re commence, due to ill health of leaders, we continued to provide discipleship, community, pastoral care and encouragement. The various groups that was started in 2023 to oversee different aspects of the church functioning continued. We started a decision making group, a reaching out group, a welfare group. Also to increase the sense

of belonging, roles of way to serve has been delegated. By doing all this, it means that roles / responsibilities are carried out by many.

## Discipleship

As a church we have used our Sunday celebrations as a primary avenue for discipleship. The new groups mentioned in belonging are essential not just in deepening fellowship and community in the church but as a place for people to grow.

During 2024 prayer activities continued every first Friday of the month.

## Ministry

The church is committed to releasing people to fulfil their God given ministry by helping them to discover their God given shape. Members continue to volunteer in ministries outside of the church, especially in the Moses Project (work with men struggling with life limiting addictions), Woodham Christian Centre (elderly care provision) and children's activities. The church has also continued to give generously through its welfare fund to those in need both in the church and in the community.

## Evangelism

The church used the recognised calendar dates to good effect with special emphasis on Mother's Day, Father's day, Easter, Remembrance Sunday and Easter. The church's online presence has acted in an evangelistic way for many who access it who aren't members of the church or of any church.

## Operational Running

The church has continued to maintain financial viability whilst seeking to fulfil the purposes, mission and vision that God has called us to. Gift aid claim for 2024 was successful and partly used towards investment to upgrade and install the necessary technology to improve and increase our in person celebration, online presence and access for the community.

We are grateful for the generosity and favour towards the church, and the sacrificial giving of many within the fellowship despite the cost of living crisis that still affects everyone.

## Conclusion.

We continue to be expectant and excited at the challenges that lie ahead. It is with thanks that we are able to present this report with the recognition that without the blessing of God and the hard work of the members we would not be in the position we are, in the pursuit of the out working of God's call upon us as a church.

Approved on behalf of the Executive Committee of All Nations Church:

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# Mrs Caraline Rowland (secretary/trustee

	Jan-2024	Feb-2024	Mar-2024	APR-2024	May-2024	Jun-2024	July-2024	Aug-2024	Sep-2024	Oct-2024	Nov-2024	Dec-2024	Jan - Dec 24
	0	0	0	0	0	505.59	0	0	0	0	0	0	505.59
	0	0	0	0	0	0	-260	0	93.37	-30,000.00	0	0	-30,166.63
	0	0	9,562.40	0	8,970.90	0	0	0	5,794.25	0	0	0	24,327.55
	2,000.00	0	0	0	0	0	0	0	0	0	0	0	2,000.00
	5,607.70	5,563.48	3,009.67	4,387.00	3,036.79	3,631.50	3,623.00	2,839.00	4,516.00	3,615.19	3,399.85	4,307.00	47,536.18
	<b>7,607.70</b>	<b>5,563.48</b>	<b>12,572.07</b>	<b>4,387.00</b>	<b>12,007.69</b>	<b>4,137.09</b>	<b>3,363.00</b>	<b>2,839.00</b>	<b>10,403.62</b>	<b>-26,384.81</b>	<b>3,399.85</b>	<b>4,307.00</b>	<b>44,202.69</b>
	0	0	119.99	400	470	0	0	0	0	0	0	0	989.99
	19.99	35.24	14.14	19.99	70.01	20.88	107.42	323.73	20.88	20.88	77.32	20.88	751.36
	14.25	14.66	19.56	13.2	17.25	15.85	15.7	14.3	15.25	13.25	16	16.1	185.37
	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	-717	0	0	0	0	0	-717
	50	50	500	0	500	65.4	0	0	0	163.08	100	45	1,473.48
	80	0	116.64	-350	123.75	50	508	152.84	0	71.98	50	-150	653.21
	0	0	0	0	0	0	35	0	0	0	0	83.03	118.03
	0	0	0	0	0	422.37	0	0	0	0	0	0	422.37
	26.4	26.4	26.4	26.4	26.4	26.4	26.4	26.4	26.4	176.4	26.4	26.4	466.8
	150	150	150	150	150	150	150	150	150	0	150	150	1,650.00
	255.6	255.6	255.4	238.36	238.56	238.56	238.36	238.56	238.56	238.56	238.36	238.56	2,913.04
	1,485.40	1,485.40	1,485.60	1,502.64	1,502.44	1,502.44	1,502.64	1,502.44	1,502.44	1,502.44	1,502.64	1,502.44	17,978.96
	0	0	10.16	6.85	1.55	3.55	9.9	0	61.1	14.9	10.95	34	152.96



	182.28	182.28	374.99	193.02	86.4	86.4	101.85	101.85	101.86	101.85	226.04	78.89	1,817.71
	764.88	764.88	627.97	809.94	362.53	362.53	427.36	427.36	427.35	427.36	176.9	324.05	5,903.11
	66.34	0	0	119.97	0	0	137.96	0	129.42	0	60	4.8	518.49
	46	46	43	43	43	43	43	149	149	149	149	149	1,052.00
	5,440.25	3,252.90	5,203.06	4,215.79	5,084.57	3,596.28	4,189.99	4,105.80	-12,790.55	7,207.17	2,866.90	3,350.84	35,723.00
	2,167.45	2,310.58	7,369.01	171.21	6,923.12	540.81	-826.99	-1,266.80	23,194.17	-33,591.98	532.95	956.16	8,479.69

**ALL NATIONS CHURCH**

England & Wales - Charity number 1046869

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# Accounts

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ANNUAL REPORT OF  
ALL NATIONS CHURCH

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12 May 1995.

EXECUTIVE COMMITTEE

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appointed by members of the church. The following were members of the Executive

Committee during 2024

Chairman - Dr Olatokunbo Sangowawa

Honorary Secretary - Mrs Caraline Rowland

Other members of Executive Committee:

Ms Debra Dube

Mr Joseph Egbaiyelo

Mrs Susan Foster

Mr Faisal Kinyiri

Mr Ian Rowland

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Mrs Adedayo Sabowlae

Miss Shirley Rajasekaran

PRINCIPAL ADDRESS

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Middlesbrough

Cleveland

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BANKERS

Lloyds Bank Plc, 32 Westgate, Guisborough

TS14 6BA.

INDEPENDENT EXAMINER  
C.T. Brewster BA (Hons) FCA, Chartered Accountant,  
5a Station Terrace, East Boldon, Tyne & Wear NE36  
0LJ.

SOLICITOR  
Punch Robson, 35 Albert Road, Middlesbrough TS1 1NU2

ANNUAL REPORT OF  
ALL NATIONS CHURCH

**AIMS AND ORGANISATION**

The Charity's objects are

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ANNUAL REPORT OF

## ALL NATIONS CHURCH (Continued)

### **Vision and Purposes Worship**

The Sunday celebration is both in person and online, live-streaming straight to Facebook page. The services produced have been well received by the congregation and has been accessed by many others outside of the Tees Valley area. We thankful for all those who take part in the production of the online services for their time, effort and video presentations.

### **Belonging**

We welcome all to call ANC home and not only attend regularly but also serve, pray and give to see God's Kingdom established and extended. We suspended our Life Groups meetings due to ill health of leaders. Although this happened, as part of the church strategy to provide discipleship, community, pastoral care and encouragement, We started various groups to oversee different aspects of the church functioning. We started a decision making group, a reaching out group, a welfare group. Also to increase the sense of belonging, roles of way to serve has been delegated. By doing all this, it means that roles / responsibilities are carried out by many.

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Approved on behalf of the Executive Committee of All Nations Church:

\_\_\_\_\_  
Mrs Caraline Rowland (secretary/trustee)

Category Description	Jan	Feb	March	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
INCOME													
Rent Income	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	2100.00
Tithes & Offerings	3589.67	3083.61	2833.50	4877.31	3423.44	2801.81	2974.14	2603.15	2152.10	3233.70	3100.13	3956.69	38629.25









GIFT AID	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0.00	<b>0.00</b>	<b>0.00</b>
NET PROFIT	<b>164.83</b>	<b>-3485.14</b>	<b>-749.10</b>	<b>1649.09</b>	<b>-1270.41</b>	<b>-881.97</b>	<b>-556.62</b>	<b>-1354.77</b>	<b>534.68</b>	<b>-2539.37</b>	<b>-738.02</b>	<b>-702.00</b>	<b>-9928.80</b>







**ALL NATIONS CHURCH**

England & Wales - Charity number 1046869

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ANNUAL REPORT OF  
ALL NATIONS CHURCH

Registered Charity No. 10468691

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Guisborough TS14 6BA.

## INDEPENDENT EXAMINER

C.T. Brewster BA (Hons) FCA, Chartered Accountant,  
5a Station Terrace, East Boldon, Tyne &  
Wear NE36 0LJ.

## SOLICITOR

Punch Robson, 35 Albert Road, Middlesbrough TS1 1NU2

## ANNUAL REPORT OF ALL NATIONS CHURCH

### **AIMS AND ORGANISATION**

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### **APPOINTMENT OF EXECUTIVE COMMITTEE**

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### **Introduction**

The 12 month period from January 2022 to December 2022 the church has sought to uphold our church's mission and vision statements.

All Nations Church is committed to seeing the purposes of God being established as we pursue the vision ; as such this report will use that as a guideline.

Since CoVid-19 pandemic, inline with Covid advice, government guidelines the building re opened for all activities. We continue to also use online platforms, specifically Facebook, instagram, You tube and Zoom.

ANNUAL REPORT OF  
ALL NATIONS CHURCH  
(Continued)

**Vision and Purposes**

**Worship**

The Sunday celebration is both in person and online, live-streaming straight to You tube via Restream.io The services produced have been well received by the congregation and has been accessed by many others outside of the Tees Valley area. We thankful for all those who take part in the production of the online services for their time, effort and video presentations.

**Belonging**

We welcome all to call ANC home and not only attend regularly but also serve, pray and give to see God's Kingdom established and extended. We suspended our Life Groups meetings due to ill health of leaders. Although this happened, as part of the church strategy to provide discipleship, community, pastoral care and encouragement, We started various groups to oversee different aspects of the church functioning. We started a decision making group, a reaching out group, a welfare group. Also to increase the sense of belonging, roles of way to serve has been delegated. By doing all this, it means that roles / responsibilities are carried out by many.

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As a church we have used our Sunday celebrations as a primary avenue for discipleship. The new groups mentioned in belonging are essential not just in deepening fellowship and community in the church but as a place for people to grow. During 2022 prayer activities were re commenced every first Friday of the month.

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The church is committed to releasing people to fulfil their God given ministry by helping them to discover their God given shape. Members continue to volunteer in ministries outside of the church, especially in the Moses Project (work with men struggling with life limiting addictions), Woodham Christian Centre (elderly care provision) and children's activities. The church has also continued to give generously through its welfare fund to those in need both in the church and in the community.

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The church used the recognised calendar dates to good effect with special emphasis on Mother's Day, Father's day, Easter, Remembrance Sunday and Easter. The church's online presence has acted in an evangelistic way for many who access it who aren't members of the church or of any church.

## **Operational Running**

The church has continued to maintain financial viability whilst seeking to fulfil the purposes, mission and vision that God has called us to. Due to a death of our treasurer, we were unable to claim Gift Aid which would have enabled us to run at an operational surplus for the year. This is currently being sorted as much of this surplus will be invested to upgrade and install the necessary technology to improve and increase our in person celebration, online presence and access for the community.

We are grateful for the generosity and favour towards the church, and the sacrificial giving of many within the fellowship despite the cost of living crisis that hit everyone.

## **Conclusion**

In many ways it has continued to be a challenging year the church has experienced, due to previous pandemic and cost of living crisis. However, we also continue to be expectant and excited at the challenges that lie ahead. It is with thanks that we are able to present this report with the recognition that without the blessing of God and the hard work of the members we would not be in the position we are, in the pursuit of the out working of God's call upon us as a church.

Approved on behalf of the Executive Committee of All Nations Church:

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Mrs Caraline Rowland (secretary/trustee)





Office Hardware	0	114	0	0	114	0	0	162	0	0	114	0	504
Office Supplies	0	42	0	4.3	0	168	0	0	0	0	84	20.65	318.95
TOTAL Printing & Stationary	0	156	0	4.3	114	168	0	162	0	0	198	20.65	822.95
Professional Fees													
Legal	0	607.17	0	0	0	0	35	0	0	0	0	0	642.17
TOTAL Professional Fees	0	607.17	0	0	0	0	35	0	0	0	0	0	642.17
Repair & Maintenance													
Building	0	0	40.53	0	695	0	0	0	20	0	0	40	795.53
Decor	0	0	0	0	36	75.92	54.08	0	0	96.62	0	0	262.62
Fire Alarm & Extinguishers	0	0	0	0	1,134.17	0	0	0	0	378	0	0	1,512.17
Intruder Alarm	0	529.2	0	0	0	0	0	0	0	544.8	0	0	1,074.00
Kitchen	0	0	0	11.83	0	0	13.4	0	4.7	6.5	0	0	36.43
Plumbing	0	399	0	0	50	0	125	0	0	0	0	0	574
TOTAL Repair & Maintenance	0	928.2	40.53	11.83	1,915.17	75.92	192.48	0	24.7	1,025.92	0	40	4,254.75
Subscriptions													
Social Media	234.95	258.22	1,116.97	0	43.17	0	62.77	236.26	0	0	0	0	1,952.34

TOTAL Subscriptions	234.95	258.22	1,116.97	0	43.17	0	62.77	236.26	0	0	0	0	1,952.34
Utilities													
Electricity	51	51	51	51	51	51	51	51	51	51	51	51	612
Gas	214	214	214	214	214	214	214	214	214	214	214	214	2,568.00
Telephone	140.97	0	140.97	0	0	148.62	0	0	139.98	0	0	0	570.54
Water	10	20	20	20	20	20	20	20	54	54	54	54	366
TOTAL Utilities	415.97	285	425.97	285	285	433.62	285	285	458.98	319	319	319	4,116.54
TOTAL OUTFLOWS	3,247.21	4,561.83	3,971.03	1,602.62	6,433.34	5,841.62	3,263.96	3,587.51	3,266.18	3,934.63	3,220.68	3,396.90	46,327.51
OVERALL TOTAL	1,320.24	-1,827.78	-610.41	1,320.49	-2,405.42	-2,385.86	-401.06	2,130.49	-260.97	-1,133.46	-317.23	600.28	-3,970.69
GIFT AID	0	0	0	0	0	0	0	0	0	0	0	0	9192.17
NET PROFIT	1,320.24	-1,827.78	-610.41	1,320.49	-2,405.42	-2,385.86	-401.06	2,130.49	-260.97	-1,133.46	-317.23	600.28	5,221.48
Bank Balance end of month	23157.15	21289.62	20574.49	21961.45	19192.22	17361.01	17320.58	18989.57	18824.79	17604.01	17044.73	17653.17	

**ALL NATIONS CHURCH**

England & Wales - Charity number 1046869

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# Accounts

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C.T. Brewster BA(Hons) FCA

Chartered Accountant

ALL NATIONS CHURCH

Annual Report for the year ended 31 December 2021 1 - 4

ANNUAL REPORT OF

ALL NATIONS CHURCH

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Honorary Treasurer - Mr Robert Foster

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- ☐ The advancement of education.

**APPOINTMENT OF EXECUTIVE COMMITTEE**

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Introduction

The 12 month period from January 2021 to December 2021 has been another year of God's grace and goodness. We have again sought to uphold God's glory and endeavoured in faithfulness and commitment to Jesus to fulfil His purposes for the church as outlined in the church's mission and vision statements.

All Nations Church is committed to seeing the purposes of God being established as we pursue the vision ; as such this report will use that as a guideline.

Following government guidelines re CoVid-19, we re opened the church building for worship services April 2021. Following our risk assessments re Covid precautions Parts of the building remained and certain activities – kids work, meals together remained closed.

Mid week meetings continued on online platforms, specifically Facebook and Zoom. As such this year's report will remain unusual.

**Vision and Purposes**

**Worship**

The Sunday celebration was moved to in the building and online, via live streaming and then to Facebook premiere. We thank God that the services produced have been well received by the congregation and has been accessed by many others outside of the Tees Valley area.

We thank God for all those who take part in the production of the online services for

their time, effort and video presentations.

ANNUAL REPORT OF  
ALL NATIONS CHURCH

(Continued)

3

**Belonging**

We thank God for all who call ANC home and not only attend regularly but also serve, pray and give to see God's Kingdom established and extended. Life Groups meet during the week as a core part of the church strategy to provide discipleship, community, pastoral care and encouragement. These groups were moved online due to the pandemic and via a combination of Zoom and Facebook, have continued to provide other avenues of online fellowship for people. The church has continued to give generously to local churches and charities that are in line with its vision and mission.

**Discipleship**

As a church we have used our Sunday celebrations and Life Groups as a primary avenue for discipleship. The Life Groups are essential not just in deepening fellowship and community in the church but as a place for people to grow and learn together in a more relaxed and informal setting. During 2021 all discipleship and prayer activities continued online.

**Ministry**

The church is committed to releasing people to fulfil their God given ministry by helping them to discover their God given shape. Members continue to volunteer in ministries outside of the church, especially in the Moses Project (work with men struggling with life limiting addictions), Woodham Christian Centre (elderly care provision) and children's activities. The church also at Christmas was able to provide many food parcels to people in the community and in the church. The church has also continued to give generously through its welfare fund to those in need both in the church and in the community.

ANNUAL REPORT OF  
ALL NATIONS CHURCH

(Continued)

4

**Evangelism**

The church used the recognised calendar dates to good effect with special emphasis on Mother's Day, Father's day, Easter, Remembrance Sunday and Easter. Due to the pandemic usual face to face evangelistic activities remained online. The church's online presence has acted in an evangelistic way for many who access it who aren't members of the church or of any church.

**Operational Running**

The church has continued to maintain financial viability whilst seeking to fulfil the purposes, mission and vision that God has called us to. The last 12 months have been challenging due to the pandemic but despite this the church was still able to run at an operational surplus for the year. Much of this surplus will be invested in ongoing online ministries to upgrade and install the necessary technology to improve and increase our online presence and community. We thank God for His generosity and favour towards the church, and the sacrificial giving of many within the fellowship despite the ongoing pandemic pressures on families and individuals.

**Conclusion**

It has been another year of hard work and great blessing with God bringing unexpected and surprising things across our path. In many ways it has been one of the most challenging years the church has experienced in its history and yet as we go into 2022, we are expectant and excited at the challenges that lie ahead. It is with thanks that we are able to present this report with the recognition that without the blessing of God and the hard work of the members we would not be in the position we are, in the pursuit of the out working of God's call upon us as a church.

Approved on behalf of the Executive Committee of All Nations Church:

---

Category Description	JANUARY	FEBRUARY	MARCH	APRIL
<b>INFLOWS</b>				
Gift Aid	0.00	4409.12	0.00	0.00
Tithes & Offerings	2041.00	3181.50	3659.00	2459.98
<b>TOTAL INFLOWS</b>	<b>2041.00</b>	<b>7590.62</b>	<b>3659.00</b>	<b>2459.98</b>
<b>OUTFLOWS</b>				
Bank Charge	13.85	15.10	12.10	11.75
Charity				
External Donations	50.00	50.00	50.00	50.00
Welfare Donations	153.75	106.84	159.11	130.00
<b>TOTAL Charity</b>	<b>203.75</b>	<b>156.84</b>	<b>209.11</b>	<b>180.00</b>
Christmas	0.00	0.00	0.00	0.00
Church				
Personal Pens.	150.00	150.00	150.00	150.00
Tax & NI	304.56	0.00	608.92	0.00
Wages	1445.64	1445.44	1445.64	0.00
<b>TOTAL Church</b>	<b>1900.20</b>	<b>1595.44</b>	<b>2204.56</b>	<b>150.00</b>
Cleaning	0.00	0.00	0.00	0.00
Computer Hardware	1.00	0.00	360.65	0.00
Computer Software	57.56	0.00	0.00	43.17
Conference Expense	17.75	0.00	0.00	0.00
Council Tax	182.00	0.00	0.00	186.48
Decorations	0.00	0.00	0.00	0.00
Furnishing	0.00	0.00	0.00	0.00
Gardening	0.00	0.00	0.00	0.00
Groceries	0.00	0.00	0.00	0.00
Insurance	0.00	196.89	393.78	196.89
Literature	0.00	0.00	0.00	0.00
Printing & Stationary	0.00	0.00	0.00	0.00
Office Hardware	0.00	114.00	0.00	0.00
Office Supplies	42.00	8.55	0.00	0.00
<b>TOTAL Printing &amp; Stationary</b>	<b>42.00</b>	<b>122.55</b>	<b>0.00</b>	<b>0.00</b>
Professional Fees				
Accountant	0.00	0.00	480.00	0.00
Legal	0.00	578.91	0.00	0.00
<b>TOTAL Professional Fees</b>	<b>0.00</b>	<b>578.91</b>	<b>480.00</b>	<b>0.00</b>
Provisions	0.00	0.00	82.96	0.00
Groceries	0.00	0.00	60.00	50.72
<b>TOTAL Provisions</b>	<b>0.00</b>	<b>0.00</b>	<b>142.96</b>	<b>50.72</b>
Repair & Maintenance				
Building	0.00	0.00	0.00	0.00
Decor	0.00	0.00	0.00	0.00
Electrical	0.00	0.00	0.00	0.00

Fire Alarm & Extinguishers	0.00	0.00	0.00	0.00
Kitchen	0.00	0.00	0.00	0.00
Plumbing	0.00	0.00	0.00	333.00
<b>TOTAL Repair &amp; Maintenance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>333.00</b>
<b>Subscriptions</b>				
Social Media	0.00	0.00	0.00	0.00
<b>TOTAL Subscriptions</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Transport Ministry</b>				
Insurance	625.51	0.00	0.00	0.00
Repairs	0.00	0.00	0.00	0.00
Road Tax	0.00	0.00	0.00	0.00
<b>TOTAL Transport Ministry</b>	<b>625.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Utilities</b>				
Electricity	61.00	45.00	59.00	59.00
Gas	226.64	197.00	183.00	183.00
Telephone	134.94	0.00	134.94	0.00
Water	13.00	10.00	10.00	10.00
<b>TOTAL Utilities</b>	<b>435.58</b>	<b>252.00</b>	<b>386.94</b>	<b>-219.60</b>
<b>TOTAL OUTFLOWS</b>	<b>3479.20</b>	<b>2917.73</b>	<b>4190.10</b>	<b>932.41</b>
<b>OVERALL TOTAL</b>	<b>-1438.20</b>	<b>4672.89</b>	<b>-531.10</b>	<b>1527.57</b>
<b>GIFT AID</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET PROFIT</b>	<b>-1438.20</b>	<b>4672.89</b>	<b>-531.10</b>	<b>1527.57</b>
<b>Bank Balance end of month</b>	<b>18692.50</b>	<b>23230.78</b>	<b>22608.79</b>	<b>24151.38</b>

MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER
0.00	0.00	0.00	0.00	0.00	6182.01
2840.50	3255.00	2300.00	2894.50	3600.00	2277.05
2840.50	3255.00	2300.00	2894.50	3600.00	8459.06
12.75	11.90	11.55	11.80	11.10	11.45
50.00	250.00	50.00	50.00	50.00	179.00
193.00	162.88	157.69	94.00	80.00	12.00
243.00	412.88	207.69	144.00	130.00	191.00
0.00	0.00	0.00	0.00	0.00	0.00
150.00	150.00	150.00	150.00	150.00	150.00
626.10	0.00	604.80	1088.53	0.00	0.00
2894.68	1447.24	1447.44	1447.24	1447.24	1447.24
3670.78	1597.24	2202.24	2685.77	1597.24	1597.24
6.90	0.00	8.99	0.00	0.00	10.50
82.42	200.00	0.00	0.00	0.00	0.00
14.39	14.39	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
187.00	187.00	0.00	487.51	488.00	488.00
42.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	104.52	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	7.00	0.00
0.00	393.78	196.89	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	11.40	0.00
114.00	0.00	0.00	162.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
114.00	0.00	0.00	162.00	11.40	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	35.00	0.00	0.00	0.00
0.00	0.00	35.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	83.34	46.97	0.00	-144.00
0.00	0.00	83.34	46.97	0.00	-144.00
0.00	144.00	0.00	0.00	0.00	0.00
0.00	4.00	0.00	0.00	0.00	0.00
0.00	0.00	165.00	0.00	0.00	0.00

660.00	0.00	0.00	250.74	0.00	0.00
12.50	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	40.00	2499.60	0.00
672.50	148.00	165.00	290.74	2499.60	0.00
0.00	0.00	0.00	0.00	0.00	71.95
0.00	0.00	0.00	0.00	0.00	71.95
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	10.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	10.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
59.00	59.00	59.00	139.00	115.00	115.00
144.00	144.00	144.00	120.00	150.00	150.00
649.00	146.07	0.00	0.00	108.73	0.00
10.00	10.00	10.00	10.00	10.00	10.00
862.00	359.07	213.00	269.00	383.73	275.00
5907.74	3428.78	3133.70	4097.79	5128.07	2501.14
-3067.24	-173.78	-833.70	-1203.29	-1528.07	5957.92
0.00	0.00	0.00	0.00	0.00	715.00
-3067.24	-173.78	-833.70	-1203.29	-1528.07	6672.92
21175.54	20901.74	20059.72	18840.93	17411.26	23214.63

NOVEMBER	DECEMBER	TOTAL
0.00	0.00	10591.13
3126.80	2945.00	34580.33
3126.80	2945.00	45171.46
10.90	13.00	147.25
50.00	50.00	929.00
32.97	66.90	1349.14
82.97	116.90	2278.14
0.00	355.32	355.32
150.00	150.00	1800.00
301.91	0.00	3534.82
1447.44	1447.44	17362.68
1899.35	1597.44	22697.50
6.22	0.00	32.61
42.08	43.94	730.09
0.00	0.00	129.51
0.00	0.00	17.75
488.00	488.00	3181.99
0.00	15.70	57.70
30.97	0.00	30.97
150.00	0.00	254.52
0.00	25.14	32.14
404.73	202.35	1985.31
147.95	0.00	147.95
0.00	0.00	11.40
114.00	0.00	504.00
9.50	0.00	60.05
123.50	0.00	575.45
0.00	0.00	480.00
0.00	0.00	613.91
0.00	0.00	1093.91
0.00	0.00	82.96
0.00	0.00	97.03
0.00	0.00	179.99
0.00	0.00	144.00
0.00	0.00	4.00
0.00	0.00	165.00

0.00	0.00	910.74
0.00	0.00	12.50
120.00	0.00	2992.60
120.00	0.00	4228.84
0.00	0.00	71.95
0.00	0.00	71.95
0.00	0.00	625.51
0.00	0.00	10.00
0.00	165.00	165.00
0.00	165.00	800.51
0.00	0.00	-471.60
115.00	115.00	1000.00
150.00	150.00	1941.64
0.00	0.00	1173.68
10.00	10.00	123.00
275.00	275.00	3766.72
3781.67	3297.79	42796.12
-654.87	-352.79	2375.34
602.50	690.00	2007.50
-52.37	337.21	4382.84
22572.62	22142.57	

**ALL NATIONS CHURCH**

**(REGISTERED CHARITY NO: 1046869)**

**ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

C.T. Brewster BA(Hons) FCA  
Chartered Accountant

## ALL NATIONS CHURCH

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**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**  
**Registered Charity No. 10468691**

All Nations Church is an unincorporated association governed by its Constitution dated 12 May 1995.

**EXECUTIVE COMMITTEE**

The Charity is administered by the members of the Executive Committee, who are appointed by members of the church. The following were members of the Executive Committee during 2020:

Chairman - Dr Olatokunbo Sangowawa  
Honorary Secretary - Mrs Caraline Rowland  
Honorary Treasurer - Mr Robert Foster

Other members of Executive Committee:

Ms Debra Dube  
Mr Joseph Egbaiyelo  
Mrs Susan Foster  
Mrs Sarah Khanani  
Mr Faisal Kinyiri  
Mr Ian Rowland  
Mrs Loveness Tshuma

**PRINCIPAL ADDRESS**

Cass House Road  
Hemlington  
Middlesbrough  
Cleveland  
TS8 9JH

**BANKERS**

Lloyds Bank Plc, 32 Westgate, Guisborough TS14 6BA.

**INDEPENDENT EXAMINER**

C.T. Brewster BA (Hons) FCA, Chartered Accountant, 5a Station Terrace, East Boldon, Tyne & Wear NE36 0LJ.

**SOLICITOR**

Punch Robson, 35 Albert Road, Middlesbrough TS1 1NU

**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**

**(Continued)**

**AIMS AND ORGANISATION**

The Charity's objects are

- To relieve poverty, sickness and the distress arising there from.
- To propagate the Gospel of Jesus Christ and to further religion and other charitable work connected with the Christian Religion.
- The advancement of education.

**APPOINTMENT OF EXECUTIVE COMMITTEE**

Members of the Executive Committee are appointed annually by members attending the Annual General Meeting.

**Introduction**

The 12 month period from January 2020 to December 2020 has been another year of God's grace and goodness. We have again sought to uphold God's glory and endeavoured in faithfulness and commitment to Jesus to fulfil His purposes for the church as outlined in the church's mission and vision statements.

All Nations Church is committed to seeing the purposes of God being established as we pursue the vision ; as such this report will use that as a guideline.

This year has been unlike any other year in our church's history due to the CoVid-19 pandemic. This led to the church closes the doors on it's premises in the middle of March 2020. The building has remained closed for the whole year and all activities have been moved to online platforms, specifically Facebook and Zoom. As such this year's report will be unusual and hopefully a one off.

**Vision and Purposes**

**Worship**

The Sunday celebration was moved online, first with via live streaming and then to Facebook premiere. It has proved to be challenging and has been a steep learning curve for all involved. We thank God that the services produced have been well received by the congregation and has been accessed by many others outside of the Tees Valley area. We thank God for all those who take part in the production of the online services for their time, effort and video presentations.

**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**

**(Continued)**

**Belonging**

We thank God for all who call ANC home and not only attend regularly but also serve, pray and give to see God's Kingdom established and extended. Life Groups meet during the week as a core part of the church strategy to provide discipleship, community, pastoral care and encouragement. These groups were moved online due to the pandemic and via a combination of Zoom and Facebook, have continued to provide other avenues of online fellowship for people.

Despite the challenges this year, the church has continued to give generously to local churches and charities that are in line with its vision and mission.

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As a church we have used our Sunday celebrations and Life Groups as a primary avenue for discipleship. The Life Groups are essential not just in deepening fellowship and community in the church but as a place for people to grow and learn together in a more relaxed and informal setting. During 2020 all discipleship and prayer activities were done online due to the pandemic.

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**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**

**(Continued)**

**Operational Running**

The church has continued to maintain financial viability whilst seeking to fulfil the purposes, mission and vision that God has called us to. The last 12 months have been challenging due to the pandemic but despite this the church was still able to run at an operational surplus for the year. Much of this surplus will be invested in ongoing online ministries to upgrade and install the necessary technology to improve and increase our online presence and community.

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Approved on behalf of the Executive Committee of All Nations Church:

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Mr Olatokunbo Sangowawa (Chairman)

---

Date

**REPORT OF INDEPENDENT EXAMINER**  
**TO THE EXECUTIVE COMMITTEE OF ALL NATIONS CHURCH**

I report on the accounts of the Charity for the year ended 31 December 2020, which are set out on Pages 4 to 7.

Respective Responsibilities of Executive Committee and Examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under Section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- a) which gives me reasonable cause to believe that in any material respect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept (in accordance with Section 130 of the 2011 Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

C.T. Brewster BA(Hons) FCA  
Chartered Accountant  
5a Station Terrace  
East Boldon  
Tyne & Wear  
NE36 0LJ

Date: .

**ALL NATIONS CHURCH****STATEMENT OF FINANCIAL ACTIVITIES**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u> (Note 7)	<u>2020</u> <u>Total</u> <u>Funds</u>	<u>2019</u> <u>Total</u> <u>Funds</u>
INCOME				
Offerings and gifts	36,155	-	36,155	44,877
Income tax refund	9,054	-	9,054	11,577
Building Fund	-	-	-	205
Rent of premises	225	-	225	11,830
Other income	544	-	544	1,334
	-----	-----	-----	-----
TOTAL INCOME	45,978	-	45,978	69,618
	=====	=====	=====	=====
EXPENDITURE				
Charitable payments (Note 2)	39,133	-	39,133	58,160
Governance costs (Note 3)	480	-	480	480
	-----	-----	-----	-----
TOTAL PAYMENTS	39,613	-	39,613	58,640
	=====	=====	=====	=====
NET INCOME FOR THE YEAR	6,365	-	6,365	11,183
AT 1 JANUARY 2020	267,702	251,878	519,580	508,397
TRANSFERS BETWEEN FUNDS				
	-----	-----	-----	-----
AT 31 DECEMBER 2020	274,067	251,878	525,945	519,580
	=====	=====	=====	=====

*The notes on Pages 8 to 11 form part of these accounts.*

**ALL NATIONS CHURCH****BALANCE SHEET**  
**STATEMENT OF ASSETS AND LIABILITIES****AT 31 DECEMBER 2020**

		<u>2020</u>	<u>2019</u>
<b>FIXED ASSETS</b>			
Land and buildings	(Note 4)	501,560	501,560
<b>CURRENT ASSETS</b>			
Cash at bank - Current account		20,011	15,969
- Ladies Fellowship		391	391
- Cash in hand		56	88
Debtors – income tax recoverable		4,407	2,052
		-----	-----
		24,865	18,500
Creditors: amounts falling due within one year	(Note 5)	(480)	(480)
		-----	-----
Net current (liabilities)/assets		24,385	18,020
		-----	-----
Net assets		525,945	519,580
		=====	=====
<b>UNRESTRICTED FUNDS</b>			
General Fund	(Note 6)	274,067	267,702
<b>RESTRICTED FUNDS</b>			
Building and outreach funds	(Note 7)	251,878	251,878
		-----	-----
		525,945	519,580
		=====	=====

Approved by the Executive Committee of All Nations Church  
on .

Dr O Sangowawa  
Chairman

Mr Robert Foster  
Treasurer

*The notes on Pages 8 to 11 form part of these accounts*

## **ALL NATIONS CHURCH**

### **NOTES TO THE ACCOUNTS**

#### **1. ACCOUNTING POLICIES**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK accounting standards and the Charities Act 2011. The principle accounting policies adopted in the preparation of the Financial Statements are as follows:

##### **Income**

###### **Offerings and gifts**

Income from offerings and gifts is included when these are receivable.

###### **Interest receivable**

Interest is included when receivable by the Charity.

##### **Expenditure**

Expenditure is included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Governance costs include those incurred in the governance of the Charity and its assets and are primarily associated with constitutional and statutory requirements.

##### **Tangible Fixed Assets**

Land and buildings are included at cost. No depreciation is provided on the land and buildings owned by the Charity.

##### **Fund Accounting**

Funds held by the Charity are either:

- Unrestricted general funds which can be used in accordance with the charitable objects at the discretion of the Executive Committee.
- Restricted funds that can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**ALL NATIONS CHURCH****NOTES TO THE ACCOUNTS**

(continued)

**2. CHARITABLE PAYMENTS**

	<u>2020</u>	<u>2019</u>
Fellowship gifts	2,507	3,530
Equipment purchase & hire	-	72
Fees - Christian Copyright Licensing	-	-
Guest Speakers	-	1,100
Pastor's expenses	22,955	21,378
Legal and professional	547	3,942
Transport	393	2,730
Insurance	1,931	2,233
Rates, heat and light, telephone	4,150	8,900
Loan interest	0	6
Bank charges	155	164
Repairs & maintenance	3,709	8,908
Training, literature & videos	1,096	1,523
Provisions	158	1,125
Christmas	48	20
Entertainment	690	700
Other	794	1,155
Conference	-	674
	-----	-----
	39,133	58,160
	=====	=====

**3 ACCOUNTANCY**

	<u>2020</u>	<u>2019</u>
Examination	480	480
	-----	-----
	480	480
	=====	=====

**ALL NATIONS CHURCH****NOTES TO THE ACCOUNTS**

(continued)

**4 TANGIBLE FIXED ASSETS**

	<u>2020</u>	<u>2019</u>
Land and Buildings		
Cost		
At start and end of year	501,560	501,560
	=====	=====

The land and buildings situated at Cass House Road, Hemlington are subject to a mortgage. At 31 December 2020 the amount outstanding was £NIL which was 0.0% of the cost of the mortgaged property (2019: £NIL – 0.0%)

**5 CREDITORS PAYABLE WITHIN 12 MONTHS**

	<u>2020</u>	<u>2019</u>
Loan	-	-
Accruals	480	480
	-----	-----
	480	480
	=====	=====

**ALL NATIONS CHURCH****NOTES TO THE ACCOUNTS**

(continued)

**6 UNRESTRICTED FUNDS**

The building fund is a restricted fund set up to acquire or construct land and buildings for use by the Charity to further its objects.

	Building	Total
At 1 January 2020	267,702	267,702
Gifts in year	6,365	6,365
	-----	-----
At 31 December 2020	274,067	274,067
	=====	=====

**7 RESTRICTED FUNDS**

The building fund is a restricted fund set up to acquire or construct land and buildings for use by the Charity to further its objects.

	Building	Total
At 1 January 2020	251,878	251,878
Gifts in year	-	-
Interest received	-	-
Cash expenditure in year	-	-
Transferred from General Fund	-	-
	-----	-----
At 31 December 2020	251,878	251,878
	=====	=====

## **ALL NATIONS CHURCH**

### **APPENDIX**

#### **Vision Statement**

Building God a House of Prayer for all nations.

#### **Purpose Statement**

We exist to glorify God by helping people come to Jesus and become part of his family, equipping them to grow and serve God, the church and the world by providing:

- Life Promoting Celebrations
- Life Affirming Community
- Life Transforming Discipleship
- Life Enhancing Ministries
- Life Giving Evangelism

**ALL NATIONS CHURCH**

England & Wales - Charity number 1046869

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# Accounts

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**ALL NATIONS CHURCH**

**(REGISTERED CHARITY NO: 1046869)**

**ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

C.T. Brewster BA(Hons) FCA  
Chartered Accountant

## ALL NATIONS CHURCH

### INDEX

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Annual Report for the year ended 31 December 2020	1 - 4
Report of Independent Examiner	5
Income and Expenditure Account	6
Balance Sheet	7
Note to Accounts	8 - 11

**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**  
**Registered Charity No. 10468691**

All Nations Church is an unincorporated association governed by its Constitution dated 12 May 1995.

**EXECUTIVE COMMITTEE**

The Charity is administered by the members of the Executive Committee, who are appointed by members of the church. The following were members of the Executive Committee during 2020:

Chairman - Dr Olatokunbo Sangowawa  
Honorary Secretary - Mrs Caraline Rowland  
Honorary Treasurer - Mr Robert Foster

Other members of Executive Committee:

Ms Debra Dube  
Mr Joseph Egbaiyelo  
Mrs Susan Foster  
Mrs Sarah Khanani  
Mr Faisal Kinyiri  
Mr Ian Rowland  
Mrs Loveness Tshuma

**PRINCIPAL ADDRESS**

Cass House Road  
Hemlington  
Middlesbrough  
Cleveland  
TS8 9JH

**BANKERS**

Lloyds Bank Plc, 32 Westgate, Guisborough TS14 6BA.

**INDEPENDENT EXAMINER**

C.T. Brewster BA (Hons) FCA, Chartered Accountant, 5a Station Terrace, East Boldon, Tyne & Wear NE36 0LJ.

**SOLICITOR**

Punch Robson, 35 Albert Road, Middlesbrough TS1 1NU

**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**

**(Continued)**

**AIMS AND ORGANISATION**

The Charity's objects are

- To relieve poverty, sickness and the distress arising there from.
- To propagate the Gospel of Jesus Christ and to further religion and other charitable work connected with the Christian Religion.
- The advancement of education.

**APPOINTMENT OF EXECUTIVE COMMITTEE**

Members of the Executive Committee are appointed annually by members attending the Annual General Meeting.

**Introduction**

The 12 month period from January 2020 to December 2020 has been another year of God's grace and goodness. We have again sought to uphold God's glory and endeavoured in faithfulness and commitment to Jesus to fulfil His purposes for the church as outlined in the church's mission and vision statements.

All Nations Church is committed to seeing the purposes of God being established as we pursue the vision ; as such this report will use that as a guideline.

This year has been unlike any other year in our church's history due to the CoVid-19 pandemic. This led to the church closes the doors on it's premises in the middle of March 2020. The building has remained closed for the whole year and all activities have been moved to online platforms, specifically Facebook and Zoom. As such this year's report will be unusual and hopefully a one off.

**Vision and Purposes**

**Worship**

The Sunday celebration was moved online, first with via live streaming and then to Facebook premiere. It has proved to be challenging and has been a steep learning curve for all involved. We thank God that the services produced have been well received by the congregation and has been accessed by many others outside of the Tees Valley area. We thank God for all those who take part in the production of the online services for their time, effort and video presentations.

**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**

**(Continued)**

**Belonging**

We thank God for all who call ANC home and not only attend regularly but also serve, pray and give to see God's Kingdom established and extended. Life Groups meet during the week as a core part of the church strategy to provide discipleship, community, pastoral care and encouragement. These groups were moved online due to the pandemic and via a combination of Zoom and Facebook, have continued to provide other avenues of online fellowship for people.

Despite the challenges this year, the church has continued to give generously to local churches and charities that are in line with its vision and mission.

**Discipleship**

As a church we have used our Sunday celebrations and Life Groups as a primary avenue for discipleship. The Life Groups are essential not just in deepening fellowship and community in the church but as a place for people to grow and learn together in a more relaxed and informal setting. During 2020 all discipleship and prayer activities were done online due to the pandemic.

**Ministry**

The church is committed to releasing people to fulfil their God given ministry by helping them to discover their God given shape. Members continue to volunteer in ministries outside of the church, especially in the Moses Project (work with men struggling with life limiting addictions), Woodham Christian Centre (elderly care provision) and children's activities. The church also at Christmas was able to provide many food parcels to people in the community and in the church. The church has also continued to give generously through its welfare fund to those in need both in the church and in the community.

**Evangelism**

The church used the recognised calendar dates to good effect with special emphasis on Mother's Day, Father's day, Easter, Remembrance Sunday and Easter. Due to the pandemic normal evangelistic activities have had to be stopped but the church's online presence has acted in an evangelistic way for many who access it who aren't members of the church or of any church.

**ANNUAL REPORT OF**  
**ALL NATIONS CHURCH**

**(Continued)**

**Operational Running**

The church has continued to maintain financial viability whilst seeking to fulfil the purposes, mission and vision that God has called us to. The last 12 months have been challenging due to the pandemic but despite this the church was still able to run at an operational surplus for the year. Much of this surplus will be invested in ongoing online ministries to upgrade and install the necessary technology to improve and increase our online presence and community.

We thank God for His generosity and favour towards the church, and the sacrificial giving of many within the fellowship despite the ongoing pandemic pressures on families and individuals.

**Conclusion**

It has been another year of hard work and great blessing with God bringing unexpected and surprising things across our path. In many ways it has been one of the most challenging years the church has experienced in its history and yet as we go into 2021, we are expectant and excited at the challenges that lie ahead. It is with thanks that we are able to present this report with the recognition that without the blessing of God and the hard work of the members we would not be in the position we are, in the pursuit of the out working of God's call upon us as a church.

Approved on behalf of the Executive Committee of All Nations Church:

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Mr Olatokunbo Sangowawa (Chairman)

---

Date

**REPORT OF INDEPENDENT EXAMINER**  
**TO THE EXECUTIVE COMMITTEE OF ALL NATIONS CHURCH**

I report on the accounts of the Charity for the year ended 31 December 2020, which are set out on Pages 4 to 7.

Respective Responsibilities of Executive Committee and Examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under Section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- a) which gives me reasonable cause to believe that in any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with Section 130 of the 2011 Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

C.T. Brewster BA(Hons) FCA

Chartered Accountant

5a Station Terrace

East Boldon

Tyne & Wear

NE36 0LJ

Date: .

**ALL NATIONS CHURCH****STATEMENT OF FINANCIAL ACTIVITIES**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u> (Note 7)	<u>2020</u> <u>Total</u> <u>Funds</u>	<u>2019</u> <u>Total</u> <u>Funds</u>
INCOME				
Offerings and gifts	36,155	-	36,155	44,877
Income tax refund	9,054	-	9,054	11,577
Building Fund	-	-	-	205
Rent of premises	225	-	225	11,830
Other income	544	-	544	1,334
	-----	-----	-----	-----
TOTAL INCOME	45,978	-	45,978	69,618
	=====	=====	=====	=====
EXPENDITURE				
Charitable payments (Note 2)	39,133	-	39,133	58,160
Governance costs (Note 3)	480	-	480	480
	-----	-----	-----	-----
TOTAL PAYMENTS	39,613	-	39,613	58,640
	=====	=====	=====	=====
NET INCOME FOR THE YEAR	6,365	-	6,365	11,183
AT 1 JANUARY 2020	267,702	251,878	519,580	508,397
TRANSFERS BETWEEN FUNDS			-	-
	-----	-----	-----	-----
AT 31 DECEMBER 2020	274,067	251,878	525,945	519,580
	=====	=====	=====	=====

*The notes on Pages 8 to 11 form part of these accounts.*

**ALL NATIONS CHURCH****BALANCE SHEET**  
**STATEMENT OF ASSETS AND LIABILITIES****AT 31 DECEMBER 2020**

		<u>2020</u>	<u>2019</u>
<b>FIXED ASSETS</b>			
Land and buildings	(Note 4)	501,560	501,560
<b>CURRENT ASSETS</b>			
Cash at bank - Current account		20,011	15,969
- Ladies Fellowship		391	391
- Cash in hand		56	88
Debtors – income tax recoverable		4,407	2,052
		-----	-----
		24,865	18,500
Creditors: amounts falling due within one year	(Note 5)	(480)	(480)
		-----	-----
Net current (liabilities)/assets		24,385	18,020
		-----	-----
Net assets		525,945	519,580
		=====	=====
<b>UNRESTRICTED FUNDS</b>			
General Fund	(Note 6)	274,067	267,702
<b>RESTRICTED FUNDS</b>			
Building and outreach funds	(Note 7)	251,878	251,878
		-----	-----
		525,945	519,580
		=====	=====

Approved by the Executive Committee of All Nations Church  
on .

Dr O Sangowawa  
Chairman

Mr Robert Foster  
Treasurer

*The notes on Pages 8 to 11 form part of these accounts*

## **ALL NATIONS CHURCH**

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	<u>2020</u>	<u>2019</u>
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	480	480
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**ALL NATIONS CHURCH****NOTES TO THE ACCOUNTS**

(continued)

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**5 CREDITORS PAYABLE WITHIN 12 MONTHS**

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Accruals	480	480
	-----	-----
	480	480
	=====	=====

**ALL NATIONS CHURCH****NOTES TO THE ACCOUNTS**

(continued)

**6 UNRESTRICTED FUNDS**

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Interest received	-	-
Cash expenditure in year	-	-
Transferred from General Fund	-	-
	-----	-----
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	=====	=====

## ALL NATIONS CHURCH

### APPENDIX

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