

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.

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:

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

	Unrestricted <u>Funds</u>	Restricted <u>Funds</u> (Note 7)	2020 <u>Total Funds</u>	2019 <u>Total 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>
FIXED ASSETS			
Land and buildings	(Note 4)	501,560	501,560
CURRENT ASSETS			
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
		=====	=====
UNRESTRICTED FUNDS			
General Fund	(Note 6)	274,067	267,702
RESTRICTED FUNDS			
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