



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2020		31	12	2020

## Section A Reference and administration details

Charity name **YESHUA TRUST**

Other names charity is known by **YESHUA CHRISTIAN CHURCH**

Registered charity number (if any) **1051006**

Charity's principal address **1 GLENELDON ROAD**

**STREATHAM**

**LONDON**

Postcode **SW16 2AX**

### 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	Dr Adewale Abraham	Chair		The Charity Trustees
2	Dr Adebisi Abraham	Secretary	01/01/2020 - 17/12/2020	
3	Mr Anthony Kwegan	Treasurer		
4	Mrs Janet Kwegan			
5	Mr Adesoji Abraham			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed dated 8<sup>th</sup> November 1995

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Resolution of The Trustees

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity is a member of the National Council for Voluntary Organisations (NCVO) which provides regular up-to-date information that is useful in assisting the Charity to successfully run its services.

The Trustees regularly carry out a review of the major risks faced by the Charity. The results of the most recent review exercise were quite satisfactory.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

- To advance the Christian religion
- To advance the education of the public in the Christian religion
- To relieve Poverty and Sickness
- To relieve the Aged

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

All our activities for the year were carried out in line with the Charity Commission's guidance on public benefit. Our main activities continue to be: weekly Church prayer fellowships/Bible study classes, Pastoral counselling services, Food/clothes distribution to the homeless/needy, Hospital visitation/prayer services for the sick, Drop-in video recreation centre for the aged and Weekly Street Community Outreaches. These activities benefit the public by providing Christian resources and services for spiritual, socio-economic and moral well-being, which help beneficiaries live a crime-free and fulfilled life. All our activities are offered absolutely free-of-charge and are open to any interested member of the wider public regardless of ethnic, social, economic or religious background.

Due to the Covid-19 pandemic and the lock-down imposed by the government during the course of the year, these activities were hugely curtailed. We also had to incorporate some ad hoc activities, especially delivering shopping and providing telephone counselling for the aged and vulnerable people that were adversely affected by the pandemic. We are glad that we were able to contribute our little quota to the government and community initiatives to help people through the pandemic.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity is non-grant making. However, occasional gifts/donations may be considered to support charitable causes that are in line with the charity's objects.

For its successful day-to-day operations the charity relies hugely on contributions made by volunteers which are drawn from the pool of its beneficiaries.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

During the year, and within the limitations imposed by the Covid-19 pandemic lockdowns, the charity successfully ran most of its regular on-going activities as highlighted in the Summary of Main Activities above.

Our well-structured Bible Study classes continue to gain increasing popularity within the community with more and more participants joining in. The classes provide beneficiaries with well-balanced life-application teachings which are designed to help each individual gain the understanding that is necessary to live a practical and fulfilling Christian life. As a result of the lockdown restrictions imposed by the government due to the Covid-19 pandemic, we had to move the classes online for most part of the year. We are glad to report that the online hosting of the classes was a huge success, and provided a great source of comfort and encouragement to many during the stressful lockdown periods, as they were able to connect with us right from their homes.

We continue to receive encouraging reports from many beneficiaries of our services who heartily express their gratitude to the charity for how their lives are being remarkably changed for the better through personal application of the Christian principles they learn whilst participating in our activities.

Our Prayer and Counselling Services, which were carried out remotely by telephone due to the Covid-19 pandemic, also recorded a steady increase in number of beneficiaries as word continues to spread in the community about their effectiveness. As with the previous years, we again received a few prayer requests from some non-Christians within the community. We are grateful to God that our activities are clearly bringing beneficial changes to people's lives regardless of their faith.

Our weekly Church Fellowship meetings on the evenings of Wednesdays and Fridays as well as Sunday mornings provide good opportunity for families to worship God together and be refreshed in an atmosphere of Christian love and unity. These services were moved online for the most part of the year due to the government restrictions imposed as a result of the Covid-19 pandemic.

The Weekly Street Community Outreach programme which the charity started a few years ago, could only be carried out during the first two months of the year (January and February) before the Covid-19 pandemic lockdown was imposed. The opportunity it provides for all interested passers-by to receive free on-the-spot counselling and advice, as well as other relevant support within the scope of the Charity's objects, has always been well embraced by many people who are resident within the local community that the charity serves. A report based on a recent survey which the charity carried out on the community benefits of this outreach programme and several similar feedbacks received from those who have stopped by to use the programme, was quite encouraging.

The income/expenditure balance of the charity during the year shows a positive amount of eight thousand five hundred and nineteen pounds. This is a much better performance compared to the negative balances the charity recorded in recent years. The positive balance this year is largely due to the Covid-19 support grants that the charity received.

During the year, one of our Trustees (Dr Adebisi Abraham) resigned her Trusteeship to the charity with effect from 17 December 2020. We thank her heartily for her immense contributions to the progress of the charity

right from its inception. We wish her every success in her future endeavours.

Finally, we would like to express our profound gratitude to all our members and beneficiaries who consistently showed great commitment in their financial and moral support to the charity during the year. The charitable hearts of these wonderful people are a tremendous blessing to the charity and the community that it serves.

## Section E Financial review

### Brief statement of the charity's policy on reserves

If possible, the charity aims to always have a cash reserve that is equivalent to a minimum of six months operating expenditure.

### Details of any funds materially in deficit

Not applicable.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's main source of funds continues to be from members contributions to the Church. However, this year the charity's funds were significantly boosted by the Covid-19 grants it received.

Our expenditure has been strictly applied to support the key objectives of the charity. All our activities are directly run by the trustees with ample support from volunteers drawn from our pool of beneficiaries, thereby curtailing high and presently un-affordable staff costs.

## Section F Other optional information

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## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *AO Abraham*

Full name(s) Dr Adewale Abraham

Position (eg Secretary, Chair, etc) Chair

Date 27<sup>th</sup> June 2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
YESHUA TRUST

**On accounts for the year  
ended**

31/12/2020

**Charity no  
(if any)**

1051006

**Set out on pages**

(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 / 12 / 2020**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

Olajide Onakoya

**Date:**

27/06/2021

**Name:**

Olajide Onakoya

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

BSc (Hons), MSc, MCP, CCNP

**Address:**

66 Lullingstone Avenue

Swanley - Kent

BR8 7JW

Only complete if the examiner needs to highlight 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.**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**YESHUA TRUST**

No (if any)  
1051006

## Receipts and payments accounts

**CC16a**

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & Gifts	72	-	-	72	131
Church & Events Collections	16,958	-	-	16,958	11,357
Tax Reclaim (Gift Aid)	1,736	-	-	1,736	1,737
Books & Audio Tapes	-	-	-	-	-
Fund Raising Appeals	30	-	-	30	105
Bank Interest Credit	3	-	-	3	8
Grants	11,334	-	-	11,334	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	30,133	-	-	30,133	13,338
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	30,133	-	-	30,133	13,338
<b>A3 Payments</b>					
Charitable Grants, Gifts & Donations	530	-	-	530	630
Goods & Services for Beneficiaries	4,884	-	-	4,884	6,220
Adverts, Printing & Publicity	-	-	-	-	-
Insurance & Bank Charges	2,782	-	-	2,782	637
Rents & Utilities	11,018	-	-	11,018	11,766
Other Admin & Management Expenses	2,400	-	-	2,400	2,400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	21,614	-	-	21,614	21,653
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	21,614	-	-	21,614	21,653
<b>Net of receipts/(payments)</b>	8,519	-	-	8,519	8,315
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	881	-	-	881	9,196
<b>Cash funds this year end</b>	9,400	-	-	9,400	881

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Accounts	9,365	-	-
	Petty Cash at hand	35	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,400</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	PA Systems & Electronics	Unrestricted	12,105	-
	Office Equipment & Furniture	Unrestricted	3,526	-
	Ford Transit 15-seater Minibus	Unrestricted	11,015	-
	Computer Systems & Peripherals	Unrestricted	2,717	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan for Book Printing	Unrestricted	1,800	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Dr Adewale Abraham</i>	Dr Adewale Abraham	27/06/2021	