



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2023		31	12	2023

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	Mr Anthony Kwegan	Treasurer		
3	Mrs Janet Kwegan			
4	Mr Adesoji Abraham			
5	Miss Emmanuella Abraham			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

Trust Deed dated 8th 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.

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, the charity successfully ran all 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.

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 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 Friday evenings and Sunday mornings provide good opportunity for families to worship God together and be refreshed in an atmosphere of Christian love and unity.

The Weekly Street Community Outreach programme which the charity started a few years ago is becoming more and more popular within the community. 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 passers-by who have used the programme, was quite encouraging.

The income/expenditure balance of the charity during the year shows a positive amount of two thousand five hundred and ninety-two pounds. This is a better performance than the negative balance of three thousand three hundred and seventeen pounds recorded last year.

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.

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

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>AO Abraham</i>	
Full name(s)	Dr Adewale Abraham	
Position (eg Secretary, Chair, etc)	Chair	
Date	20 th June 2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
YESHUA TRUST

On accounts for the year
ended

31/12/2023

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 / 2023**.

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:

20/06/2024

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 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations & Gifts	30	-	-	30	51
Church & Events Collections	20,782	-	-	20,782	16,603
Tax Reclaim (Gift Aid)	4,639	-	-	4,639	3,453
Books & Audio Tapes	-	-	-	-	-
Fund Raising Appeals	50	-	-	50	140
Bank Interest Credit	108	-	-	108	4
Grants	-	-	-	-	-
Sub total (Gross income for AR)	25,609	-	-	25,609	20,251
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,609	-	-	25,609	20,251
A3 Payments					
Charitable Grants, Gifts & Donations	450	-	-	450	450
Goods & Services for Beneficiaries	4,399	-	-	4,399	6,910
Adverts, Printing & Publicity	-	-	-	-	-
Insurance & Bank Charges	1,652	-	-	1,652	1,679
Rents & Utilities	14,116	-	-	14,116	12,129
Other Admin & Management Expenses	2,400	-	-	2,400	2,400
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,017	-	-	23,017	23,568
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,017	-	-	23,017	23,568
Net of receipts/(payments)	2,592	-	-	2,592	- 3,317
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,778	-	-	8,778	12,095
Cash funds this year end	11,370	-	-	11,370	8,778

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 £
B1 Cash funds	Current Accounts	11,319	-	-
	Petty Cash at hand	51	-	-
		-	-	-
	Total cash funds	11,370	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		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	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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>AO Abraham</i>	Dr Adewale Abraham	20/06/2024	