

Pastor Ceri
Senior leaders report 2020

Thank you to everyone for the commitment shown by such a huge majority of members.

Vision casting

Pastor Ceri there is a need to get the church out of the 4 walls of the church/school, a restlessness a need to see promises come to fruition. We recall the prophecies from Derek Gohl and Andy Holland. (Separate slide)

We need to read our words back so we know our position. Our position is seated in Heavenly places. Prophetic words don't 'just happen'.

The devil played a most discouraging card when he took out our previous senior leader.

So stepping out we have Rick heading up the evangelism team. They saw some amazing prophetic acts even though they were nervous but only 4 people turned up to tell People about the love of our lord Jesus. If we are serious we need to get serious. We are not about paying for a hall for coming to church for 2 hours on a Sunday and that's it.

All can be involved doing the leg work or the strategic prayer.

We need to know that everything we do is spiritual including the work we do.

Prophet Nobin told us we need to be working within our field of expertise. Mine is education of those who deem them selves

unable to be educated. Adults and children alike.

The Hub discussed previously will be a centre of education as well as a healing room. We have the treasures of Heaven to help us.

With permission from members we will use the building fund for this building. (Bridget requests a show of hand in support with unanimous support)

Looking ahead we are going to have a prayer and fasting day on a Wednesday, eating at night from now until Christmas praying for miracles in our lives and our town.

One physical area of spiritual hardness is the crossroads of maiden and iron mill. Lanes with strong spirits of infirmities, Jezebel and fear. we however are praying from heavens authority.

Wednesday morning prayer will Continue and Thursday evening Prayer will be introduced between 8 and 9

Acts2Church - 1054385
Statement of Financial Activities
For the period from 01 January 2020 to 31 December 2020

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Incoming resources</i>					
Incoming resources from generated funds					
Voluntary income	71,376	—	—	71,376	81,895
Activities for generating funds	—	—	—	—	—
Investment income	35	—	—	35	97
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	11,514	—	—	11,514	14,735
Total incoming resources	82,926	—	—	82,926	96,727
<i>Resources used</i>					
Cost of generating funds					
Fundraising trading cost of goods sold and other	96	—	—	96	96
Charitable activities	75,639	140	—	75,779	98,832
Governance costs	—	—	—	—	—
Other resources used	6,897	—	—	6,897	5,958
Total resources used	82,632	140	—	82,772	104,887
Net income / (expenditure)	293	(140)	—	153	(8,159)
<i>Transfers</i>					
Gross transfers between funds - in	4,920	—	—	4,920	11,340
Gross transfers between funds - out	(4,920)	—	—	(4,920)	(11,340)
Net income / (expenditure)	293	(140)	—	153	(8,159)
<i>Other recognised gains / losses</i>					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	293	(140)	—	153	(8,159)
<i>Reconciliation of funds</i>					
Total funds brought forward	42,098	1,203	—	43,301	51,460
Total funds carried forward	42,391	1,063	—	43,454	43,301

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Acts2 Church

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1054385

Set out on pages

1-4

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]].
Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Dumbuya Date: 13/07/20

Name: M A Dumbuya

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

ACCA

Address:

16 NORTH ROAD
DARTFORD
DA1 3NA

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.