



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 POST CODE

### 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	JOSEPHINE EKUA TAMAKLOE			
2	JOYCE WIREDU OWUSU			
3	KWABENA MENSAH			
4	EDWARD OSEI TUTU BONSU			
5	EMMANUEL BAMFO			
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)**

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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

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

TRUST DEED

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

BY majority at Trustees meeting

**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 Trustees have evaluated all possible risk the church may be exposed to and have put in place measures to deal with them appropriately

## Section C Objectives and activities

**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)**

Organises church and worship services for the community  
 Bible studies and teachings in relation to social life  
 Donations in cash and kind to those in need  
 Organised Prayer meetings for intercession for the nation, individuals and personal petition to God.  
 Teaching services of the doctrine of Christ and towards academic excellence

**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 church depends on volunteers in the running of all its activities as it currently does not have any paid staff. The board of Trustee are there fore grateful to all the volunteers in the various department of the church and pray that God will bless them to continue in the good work they are doing

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## Section D

## Achievements and performance

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

The church successfully managed to organise its worship services as well as the teaching service. The teaching service has brought tremendous increase in the knowledge and the level of faith in the Lord Jesus Christ.

## Section E

## Financial review

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

The church policy on reserves is to ensure that that it always has enough resources to pay its fixed overheads and rental cost for at least three months should there be any occurrence which will prevent the members of the church donating or contributing financial towards the activities of the church. In this regards the church is has set a minimum amount of £10000.00 to be in liquid funds in its account at all times.

**Details of any funds materially in deficit**

**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 church aim is to invest any surplus funds it has in fixed deposit that could generate interest without risking the capital of the church. The church will not therefore invest on the stock market but may invest in estate if the trustees are of the opinion that the professional advice they have received is pointing to a safe investment. The church will not invest in any business whose activities may appear to be contrary to the teachings of the bible.

## Section F

## Other optional information

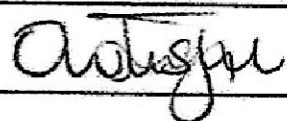
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## Section G

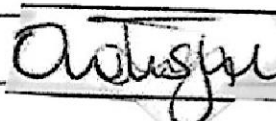
## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOYCE WIREDU OWUSU	
Position (eg Secretary, Chair, etc)	Secretary	
Date	15/10/2023	

## 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	115878.17	-	-
	Building Fund	106,885		-
	Other accounts	748		-
	<b>Total cash funds</b> (agree balances with receipts and payments)	<b>223,511</b>	-	-
		OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				-
	Musical Equipments	Unrestricted	15,000	
	Vehicle	Unrestricted		-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Joyce Wiredu Owusu	15/10/2023	



Receipts and payments accounts

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For the period from	Period start 01/01/2022	To	Period end 31/12/2022
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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>					
Tithes and Offering	46,545	-	-	46,545	42,813
	9,125	-	-	9,125	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>55,670</b>	<b>-</b>	<b>-</b>	<b>55,670</b>	<b>42,813</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>55,670</b>	<b>-</b>	<b>-</b>	<b>55,670</b>	<b>42,813</b>

<b>A3 Payments</b>					
Rent	13,255	-	-	13,255	11,688
Travel expenses		-	-	-	2,000
General Expenses		-	-	-	685
Welfare	600	-	-	600	3,000
Honourarium	5,530	-	-	5,530	3,900
Refreshment	1,000			1,000	
Ministry/Missions	2,000			2,000	
Small Equipt	1,150			1,150	
Sundry expenses	1,897		-	1,897	136
welfare	2,310			2,310	
Accounts	652		-	652	250
			-		
<b>Sub total</b>	<b>28,394</b>	<b>-</b>	<b>-</b>	<b>28,394</b>	<b>21,659</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,394</b>	<b>-</b>	<b>-</b>	<b>28,394</b>	<b>21,659</b>

<b>Net of receipts/(payments)</b>	<b>27,275</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,154</b>
<b>A5 Transfers between funds</b>		-	-		-
<b>A6 Cash funds last year end</b>	<b>196,236</b>		-		-
<b>Cash funds this year end</b>	<b>223,511</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,154</b>

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

## CHRIST FOUNDATION CHURCH

Charity number 1065890

I report on the accounts of the charity for the year ended 31 December, 2022

### Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (1) Examine the accounts under section 145 of the 2011 Act;
- (2) To follow the procedures laid down in the general Directions given by the Charity Commission under the section 145(5) (b) of the 2011 Act; and
- (3) 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 you as 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 view given by 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 requirements:
  - I. To keep accounting records in accordance with section 386 of the companies Act 2006; and
  - II. To prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: accounting and Reporting by Charities have not been met; or
- (b) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Independent Examiner**  
**Emmanuel Quarshie-Halm**  
**Date: 15/10/2023**