



# Trustees' Annual Report for the period

	Period start date			Period end date		
	01	01	2023		31	12
<b>From</b>				<b>To</b>		

## Section A Reference and administration details

**Charity name** CHRIST FOUNDATION CHURCH

**Other names charity is known by**

**Registered charity number (if any)** 1065890

**Charity's principal address** 92 CLIFTON ROAD  
LONDON  
  
**POST CODE** E16 4PS

### 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			
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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 <small>(eg trust deed, constitution)</small>	TRUST DEED
How the charity is constituted <small>(eg trust, association, company)</small>	TRUST DEED
Trustee selection methods <small>(eg appointed by, elected by)</small>	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 objects of the charity set out in its governing document**

Advancement of the Christian faith in ways the Trustees deem fit

Organises church and worship services for the community  
Organised Prayer meetings for intercession for the nation, individuals and personal petition to God.  
Teaching services of the doctrine of Christ  
The Church continued the task of evangelism within the community to bring more souls to the church. Many people were spoken to and tracts were handed to them

**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)**

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

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

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

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

## 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 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 financially towards the activities of the church. In this regard the church 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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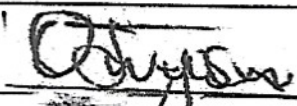
## Section G

## 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

27/10/2024





Receipts and payments accounts

CC16a

For the period from	Period start 01/01/2023	To	Period end 31/12/2023
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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	42,542	-	-	42,542	55,670
		-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	42,542	-	-	42,542	55,670
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	42,542	-	-	42,542	55,670

**A3 Payments**

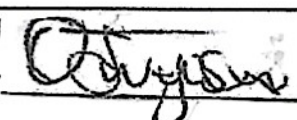
Rent	12,037		-		13,255
Travel expenses	1,400		-		
Ministry/Missions	10,200		-		
Welfare	5,000		-		2,910
Honourarium	4,000		-		5,530
Refreshment	1,920				1,000
Ministry/Missions	1,300				2,000
Small Equip	349				1,150
Sundry expenses	660		-		1,897
Donation	300				
Accounts	1,062		-		652
Administration	243		-		
<b>Sub total</b>	38,471	-	-	-	28,394

<b>A4 Asset and investment purchases, (see table)</b>				-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-			-	
<b>Total payments</b>	38,471	-	-	-	28,394

<b>Net of receipts/(payments)</b>	4,071	-	-		27,276
<b>A5 Transfers between funds</b>		-	-		-
<b>A6 Cash funds last year end</b>	223,511		-		-
<b>Cash funds this year end</b>	227,582	-	-		27,276



## 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	120697	-	-
	Building Fund	106,885	-	-
				-
	<b>Total cash funds</b> (agree balances with receipts and payments)	227,582	-	-
		OK	OK	OK
		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>	Details			-
	Musical Equipments	Unrestricted	10,000	
	Vehicle	Unrestricted	5,000	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details		-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Joyce Wiredu Owusu	27/10/2024

**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 ,2023

**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 Act2006; 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**

**Date:28/10/2024**