

**TRIUMPHANT CHURCH INTERNATIONAL
(DESTINY MINISTRIES)
ANNUAL REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR
ENDED
31ST MARCH 2021
CHARITY REGISTRATION No: 1083660**

Oscar Fairchild (London) Limited
88 High Street
Billericay
Essex
CM12 9BT

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CHARITY NUMBER	1083660 (Registered at the Charity Commission for England and Wales)
START OF FINANCIAL YEAR	1 April 2020
END OF FINANCIAL YEAR	31st March 2021
TRUSTEES AT 31 MARCH 2021	Pastor Clement Esomowe Pastor Marjorie Esomowe Mr Samson Ogunjimi Dr Akinniyi Ajibola Osho (16 th October 2020) Ms Margaret O T Olojo (Appointed 29th May 2020)

The existing trustees appoint any new trustees following the provisions laid out in the organisation's governing instrument.

GOVERNING INSTRUMENT	Constitution and Trust Deed adopted 1999 and updated in 2004
OBJECTS	To advance the Christian faith in accordance with the Statement of Faith to pursue such other charitable activities as the Trustee shall from time to time see fit.
CORRESPONDENCE ADDRESS	136 West Green Road Tottenham London N15 5AD
PRIMARY BANKERS	Barclays Bank Plc 5 The North Colonnade Canary Wharf London E14 4BB
INDEPENDENT EXAMINER	Oscar Fairchild (London) Limited 88 High Street Billerica Essex CM12 9BT

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the Trustees of Triumphant Church International on the accounts for the year ended 31st March 2021 set out on pages 8 to 15.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The 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:

- examine the accounts (under section 145 of the Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Act); and
- 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 Commissioners. An examination includes a review of the accounting records kept by the organisation 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 qualified statement:

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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.

Oscar Fairchild (London) Limited
88 High Street
Billerica
Essex
CM12 9BT

Dated: 29th July 2022

**TRUSTEES REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

1. INTRODUCTION

This report by the Trustees to the members of Triumphant Church International (Destiny Ministries) and the attached accounts cover the year ended 31st March 2021. The accounts have been prepared by Oscar Fairchild (London) Limited

2. REFERENCE AND ADMINISTRATIVE INFORMATION

Triumphant Church International (the Church or TCI) is a registered Charity under the terms of the Charities Act 1983 Charity Number 1083660.

THE CHURCH PRINCIPAL OFFICE AND WORSHIP PLACE IS:

136 West Green Road
London
N15 5AD

TRUSTEES WHO SERVED DURING THE YEAR ARE:

Pastor Clement Esomowe
Pastor Marjorie Esomowe
Mr Samson Ogunjimi
Dr Akiniyi Osho
Ms Margaret O T Olojo (Appointed 29th May 2020)

3. STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of the Trustees are governed by the trust deed which was approved in 1999 and updated in 2004 and updated in 2017.

The principal objects of the church remain as described in the Trust Deed: To advance the Christian faith and to pursue such other charitable activities, as the Trustees shall from time to time deem fit.

OBJECTIVES AND ACTIVITIES

In order to achieve the objects of the Church, the Trustees have continued to carry on the objects of the church as stated above:

These objects are embodied in our **six (6)** main areas of operation

- **Spiritual and Vibrant weekly services:** These services characterized by prayers, praise, worship and bible teaching sessions. They are open to all gender, race and belief. We continued with our goal of building strong and happy families paying special attention to our youth. The Lockdown enabled us to enhance our online Church services reaching many across the Continents and enhancing our children and youth outreaches.

TRUSTEES REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

- **Outreach Programmes:** Triumphant Church International is an integral part of the communities where we have our worship services and beyond eg Essex, London, Birmingham and Chatham. **We** continued through the Year with the Christmas Angels project which is a project to help the underprivileged at Christmas time with whole Turkey and other groceries and activities. It continues to be a welcome project in these communities. All community programmes are open to all gender, race and beliefs.

Despite the lockdown we continued with our Foodbank serving our community and at Christmas we continued with our Christmas Angel project which was actually covered and aired by BBC songs of Praise in December 2020

- **Missionary/ Missions work:** Our Missionary work entails the propagation of the gospel according to the Holy Bible and outreach projects in England and other countries. Missions work entails support we provide to other charities to enable them help the disadvantaged plus Our outreach programmes stretched to Nigeria, Ghana, South Africa and Europe.

Our outreaches to less privileged children and widows in Africa continued in the year

- **Media Ministry:** A strong feature in our operation as a church is our Media Ministry which delivers spiritual, topical and developmental preaching through the social media, radio and tv to publicise our work and to reach a wider community.
- **Annual Programme and Conferences:** These themed programmes conferences aimed at developing and educating members of the church and the general public on various issues which are practical and relevant to their lives and will benefit the society at large. Major conferences were planned for children, youth, women, men and families all addressing issues that are relevant to these specific groups of people.
- **Training:** This entails the local and international training of members to be effective in their ministry, life skills, citizenship skills and family enhancement training. This extends also to training conducted for members of the community who are not necessarily members of Triumphant Church International.

5. ACHIEVEMENT AND PERFORMANCE

REVIEW OF ACTIVITIES FOR THE YEAR

Our focus for some years running has been the health and well being of families within the Church and our communities plus our missionary fields outside the country, seeing that we have many young and thriving families within the Church. And so most activities have been targeted around empowering families, children, single parents, etc and empowering them spiritually, physically, materially, psychologically etc.

TRUSTEES REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

Below is a summary of the main activities undertaken in relation to the objects listed above.

○ **ANNUAL PROGRAMME AND CONFERENCES:**

The Church adapted well in response to the new normal during the covid restriction period in compliance to government regulations and most services and conferences were held online on zoom, facebook and youtube

- Dominion 2020 held in August 2020
 - Mother's day service held in March 2020 being targeted at Women in the community
 - Women's leadership conference and Women Conference held online due to pandemic
 - There was a Men's conference held for two days @ father's day with the intention to raise honourable men in the community who can be role models in the community and also to their families.
 - Women's retreat held in January 2021 online for three days
 - Family seminars to mark the valentine week were held in February 2020.
 - Youth and children activities were moved online on zoom and activities were structured to enable the young people understand the situation of the world as a result of the covid.
- The UK branches held the outreaches to families and young people also
- **TRAINING:**
- We held 12 weeks seminars for families on the pseudo pandemic (Domestic violence, financial budgeting, parenting in crises, mental health issues and marriage matters etc
 - Our monthly leadership seminars continued through the year

6. FINANCIAL REVIEW

○ **Income**

- During the year to March 31st 2021 the income of the church was £270,537 compared to £330,113 as at March 31st 2020

○ **Expenditure**

- Total Expenditure was £194,564 Total expenditure consists of Direct Charitable expenditure £188,502 and Governance cost of £6,063 Substantial part of the expenditure in the year is related to Mortgage payment, evangelism, and missions

Excess of Income over expenditure

- There was an excess of Income over Expenditure of £75,973 compared to an excess of Income over Expenditure of £30,924 in the year 31st March 2020
- Please refer to the accounts for the full details of the financial statements for the year ended 31st March 2021.

TRUSTEES REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

○ **INVESTMENT POLICY**

There are no restrictions on the church's power to invest hence any unrestricted and restricted funds may be invested in any type of investment. The Trustees have the power to invest in such investments as they see fit. They will however endeavour to invest in low and

medium risk investment with a view to ensuring the return on investment is above inflation rate averaged over a five- year period.

Barclays bank being the principal financier of the property continues to hold a mortgage account for the church.

RESERVES POLICY

- We are starting to look at keeping reserves to enable us look at purchasing properties for one more of our branches that use rented property.

RISK MANAGEMENT

- The trustees actively review the risks, including financial risk, which the church faces on a regular basis. They have assessed the major financial risks which the church is exposed to as those related to downward turn in income of the church. The Trustees are satisfied that monitoring attendance, the health of the church and the expenditure and accounts and the regular review of the controls over key financial systems will ensure this significant risk is mitigated.
- The Trustees maintain and review a "Risk Register" of the financial, operational and business risks.

STATEMENT OF TRUSTEES RESPONSIBILITY

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for: keeping proper accounting records, disclosing the financial position of the charity with reasonable accuracy and ensuring that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

TRUSTEES REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

COVID 19

We thought to mention this to the annual report for the 2021 account. Covid19 affected the Church in numerous ways, key amongst all was the fact that due to lockdown and Government Stay Home instructions, church members have not had the total freedom of worshipping together physically, praying together physically and receiving the face to face support that many have enjoyed for years. As Pastors of the Church, counselling, prayers, of members was always paramount and not being able to do that face to face, for these number of months has been a major issue.

However despite the regulations, we managed under strict compliance to policies of masking, social distancing and sanitizing etc to do the following community and member programmes

1. We set up Welfare Funds where members, their families and members of the community could access without too much probing for their basic needs of feeding, electricity and gas bills.
2. We continued to run our Five Loaves Food bank and served our community all through the pandemic and lockdown
3. We supported the elderly and sick within our community with shopping
4. We continued our Christmas Angels serving over 270 families in London and Basildon Essex with Whole Turkeys, Christmas groceries and gifts.
5. Members of our community mentioned Triumphant Church International to the BBC Songs of Praise team who came to film our Christmas outreach to our community.

ACCOUNTANTS

Oscar Fairchild (London) Limited have given their willingness to act as accountants to Triumphant Church International.

Signed on behalf of the Board of Trustees by

PRINT NAME:

DATE:

Appreciation

- The board of Trustees and Senior Pastors wish to express special thanks to all the pastors, ministers, leaders, church voluntary workers and members of Triumphant Church International for their unflinching support to the ministry. This has been a very challenging year for us all but the most victorious year as well because we can truly say "Thus Far has the Lord brought us" Our labour of love will not be in vain IN Jesus mighty name. Amen.

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	Unrestricted Funds £	Restrctited Funds £	TOTAL 2020/21 £	TOTAL 2019/20 £
INCOME AND ENDOWMENTS FROM:					
Donations and Legacies	3a	258,506	0	258,506	318,113
Raising Funds	3b	12,000	0	12,000	12,000
Investments	3c	31	0	31	0
Charitable Activities			0	0	0
Other			0	0	0
TOTAL INCOME		270,537	0	270,537	330,113
EXPENDITURE ON:					
Charitable Activities	4a	194,564		194,564	299,189
Other	4b	0		0	0
TOTAL EXPENDITURE		194,564	0	194,564	299,189
NET INCOME/EXPENDITURE		75,973	0	75,973	30,924
Transfers between funds	5	0	0	0	0
Other recognised gains and losses:					
Gains/losses on the revaluation of fixed assets	2	0	0	0	1,370,000
NET MOVEMENT IN FUNDS		75,973	0	75,973	1,400,924
Reconciliation of funds:					
Total Funds Brought Forward		2,280,804	1,595	2,282,399	881,475
TOTAL FUNDS CARRIED FORWARD		2,356,777	1,595	2,358,372	2,282,399

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 9 to 15 form part of these financial statements.

**FINANCIAL STATEMENTS
AS AT 31 MARCH 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
Fixed Assets					
Tangible assets	2	2,870,000	0	2,870,000	2,870,000
Current Assets					
Debtors	8	66,888		66,888	25,507
Cash at bank and in hand	7	84,248	1,595	85,843	56,597
Total Current Assets		<u>151,135</u>	<u>1,595</u>	<u>152,730</u>	<u>82,104</u>
Creditors amount falling due within one year	9	102,296	0	102,296	91,194
TOTAL ASSETS less current liabilities		48,839	1,595	50,434	(9,090)
Creditors: amounts falling due more than one year	10	562,062	0	562,062	578,511
NET ASSETS		<u>2,356,777</u>	<u>1,595</u>	<u>2,358,372</u>	<u>2,282,399</u>
Funds of the Charity					
General Funds		2,356,777	0	2,356,777	2,280,804
Designated Funds	6	0	0	0	0
Restricted Funds	5	0	1,595	1,595	1,595
Total Funds		<u>2,356,777</u>	<u>1,595</u>	<u>2,358,372</u>	<u>2,282,399</u>

Approved by the Trustees on 20/11/22 and

Signed by

Trustee

PRINT NAME:

CLEMENT ESOMWEI

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

Basis of preparation:

The financial statements of the charity have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (Charities SORP FRSSE) (effective 1 January 2015) and applicable accounting standards.

1. ACCOUNTING POLICIES

Income

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees believe it is probable they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Income with related expenditure

Where income has related expenditure (as with fundraising or contract income) the income and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax reclaims on Donations and Gifts

Income from tax reclaims are included in the SOFA during the same period as the gift to which they relate.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as income when receivable.

Donated Services and Facilities

These are only included in income (with an equivalent amount in expenditure) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

Investment Income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Expenditure and liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Changes in Accounting policies and previous accounts

The charity has opted to follow the SORP (FRSSE) for the financial year ending 31 March 2016. The comparative figures have been restated to reflect the requirements of Charity reporting. There is no effect on the results for the year ended 31 March 2016 or the net assets at 31 March 2016.

Assets

Tangible fixed assets for use by the charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a straight line basis over their estimated useful lives. The rates applied per annum are as follows:

Fixtures, Fittings and Equipment	20%
Plant and equipment	20%
Motor vehicles	20%

No depreciation is charged to freehold property as the property is maintained to such a standard that the estimated residual value is not less than cost.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021

2. TANGIBLE FIXED ASSETS

		Unrestricted Long Leashold £	Unrestricted Plant & Machinery £	Unrestricted Fixtures & Fittings £	Unrestricted Motor Vehicles £	TOTAL £
Cost	01-Apr-20	2,870,000	3,951	1,701	7,840	2,883,492
Revaluation		0				0
Additions						0
Disposal						0
Cost at	31-Mar-21	2,870,000	3,951	1,701	7,840	2,883,492
Depreciation	01-Apr-20	0	3,951	1,701	7,840	13,492
Disposal						0
Charge						0
Depreciation	31-Mar-21	0	3,951	1,701	7,840	13,492
Net book Value	31-Mar-21	2,870,000	0	0	0	2,870,000
Net book Value	31-Mar-20	2,870,000	0	0	0	2,870,000

Fixed assets are used for charitable purposes.

Properties are re-valued on a 5 yearly basis. The valuation was carried out by Copping Joyce Chartered Surveyors. As at 10th August 2020 and in their opinion the market value of the property is at £2.870 million. The property has therefore been revalued in these financial statements.

The annual commitments under non-cancelling operating leases and capital commitments are as follows; 31 March 2021: Nil 31 March 2020: Nil

4. Income

	Unrestricted Funds £	Restrctited Funds £	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
a) Donation and Legacies				
Bursary			0	0
Gift aid tax recoverable	41,381		41,381	56,661
Offerings and donations	217,125		217,125	261,451
	258,506	0	258,506	318,113
b) Raising Funds				
Rent Received	12,000	0	12,000	12,000
	12,000	0	12,000	12,000
b) Investments				
Bank Interest	31	0	31	0
	31	0	31	0

EXPENDITURE

	Unrestricted Funds £	Restrctited Funds £	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
a) Charitable Activities Management:				
Management				
Gross salary and employers NI	35,502	0	35,502	35,505
Church activities:				
Church services, outreach & honoraria	30,971	0	30,971	45,605
Community projects	3,074	0	3,074	21,032
Conferences and events	11,203	0	11,203	17,476
Gifts and donations	16,664	0	16,664	20,608
Media Ministry	7,753	0	7,753	9,843
Ministerial Welfare	0	0	0	384
Missions	8,085	0	8,085	27,740
Musicians and music licences	8,765	0	8,765	13,185
Prayer Retreat Mens Camp	0	0	0	3,219
Trading and Christian Resources	0	0	0	1,597
Volunteers expenses	0	0	0	6,034
Office and support costs:				
Administration and office expenses	3,802	0	3,802	7,476
Bank and Finance charges	6,271	0	6,271	4,158
IT Support and Website Management	3,548	0	3,548	2,909
Mortgage Interest	19,507	0	19,507	24,170
Printing, postage and stationery	325	0	325	3,946
Professional subscriptions and training	0	0	0	0
Telephone and Internet	6,398	0	6,398	7,339
Transport and motor	7,938	0	7,938	19,339
Premises costs:				
Depreciation	0	0	0	400
Insurance	4,596	0	4,596	5,059
Rent and Rates	10,807	0	10,807	10,330
Repairs and maintenance	3,293	0	3,293	4,310
Governance costs:				
Independent examination fees	3,860	0	3,860	5,000
Accountancy and Bookkeeping Fees	2,203	0	2,203	2,522
Professional Fees	0	0	0	0
	194,564	0	194,564	299,189
b) Other				
Sundry expenses	0	0	0	0
	0	0	0	0

5. RESTRICTED FUNDS

	Balance 01-Apr-20 £	Income £	Expenditure £	Balance 31-Mar-21 £
Wisdom for Women Internatinal	1,595	0	0	1,595
	1,595	0	0	1,595

6. DESIGNATED FUNDS

They are no designated funds

7. CASH AT BANK AND IN HAND

	Unrestriced Funds £	Restrcited Funds £	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
Current Accounts	84,248	1,595	85,843	56,597
Cash in Hand	0		0	0
	84,248	1,595	85,843	56,597

8. DEBTORS AND PREPAYMENTS

	Unrestriced Funds £	Restrcited Funds £	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
Other Debtors	0	0	0	0
Trade Debtor	66,888	0	66,888	66,888
	66,888	0	66,888	66,888

9. CREDITORS ACCRUALS AND DEFERRED INCOME: AMOUNT FALLING DUE WITHIN ONE YEAR

	Unrestriced Funds £	Restrcited Funds £	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
Bank loans and overdrafts	56,016	0	56,016	56,772
Other Creditors	2,668		2,668	3,064
Trade Creditors	0		0	0
Taxation and Social Security	30,613	0	30,613	20,358
Accruals	13,000		13,000	11,000
	102,296	0	102,296	91,194

10. CREDITORS ACCRUALS AND DEFERRED INCOME: AMOUNT FALLING DUE AFTER MORE ONE YEAR

	Unrestriced Funds £	Restrctied Funds £	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
Bank Loan	562,062	0	562,062	578,511
	562,062	0	562,062	578,511

11. SECURED DEBTS

The following secured debts are included within creditors:

	31 Mar 2021 TOTAL £	31 Mar 2020 TOTAL £
Bank Loans	618,078	635,283
	618,078	635,283

The bank loan is secured by way of a first legal charge over the company's leasehold property. Music equipments has been acquired on hire purchase.

12. STAFF

At the end of the year there was no employees. One employee served during the year and in the year 31 March 2021.

13. TRUSTEES AND OTHER RELATED PARTIES

Expenses:

Expenses paid to trustees related to reimbursement of purchases made on behalf of the church, routine church expenses, repairs, travel and motor expenses.

	2020/21	2020/21
Number of Trustees who were paid expenses	2	2

The Board of Trustees confirm that the Trustees received the following reimbursement expenses:

	£
Travel and Transport	984
Motor Vehicle & fuel	740
Itunes	60
Subsistence	529
Reimburse office supplies	79
	<u>2,395</u>

Wages and Salaries:

	2020/21	2019/20
Number of Trustees who were paid a salary	1	1
Total amount paid	£34,650	£34,650

The Board of Trustees confirm that no other payments were made to trustees or any persons connected with them during this financial period. The Trustees also confirm that no material transaction took place between the organisation and a trustee or any person connected with them.

14. PUBLIC INTEREST

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

15. EXAMINER'S NOTE

This set of accounts has been prepared using records, invoices and payments provided by the trustee of the charity.

The charity has engaged an inhouse accounts administrator and procedures has been implemented to produce accounts as per SORP requirements.

The charity has started to implement proper financial controls and is continuing in implementing those controls including protocols for identifying all payments to Trustees to meet SORP disclosure requirements.

Post balance sheet events: Since year end. The charity faced challenges from the Covid 19 pandemic and the lockdown in England. As mentioned in Trustee report, the charity took all the necessary steps to cut cost.