



**Registered Charity No. 1100672**  
27 Stock Well , Nottingham . NG6 8SU  
Cell: 07920801027

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**CALVARY FAMILY CHURCH UK TRUSTEES REPORT FOR 2021/22.**

Calvary Family Church (CFC) UK like many other Churches has gone back to the normal Sunday service gatherings and the other departmental programs although few erratic infections have meant that other close gatherings in tight venues or small groups like intercessions and homecells continue on Zoom here and there.

With the exception of Nottingham CFC , almost every branch and Prayer Centre on CFC UK is still recovering its membership as well as attendance levels, some at a slower pace. Truly, the Covid-19 effects have had a big financial and membership impact. Most physical programs contribute positively towards financial and membership growth, which has not been the case over the past two years.

Similarly, some assets of the Church are in the process of getting disposed off due to obsolescence during the inactive pandemic period. For example , recently the Nottingham Church bus had to be disposed after staying idle just before the pandemic and during the Covid period itself but incurring insurance costs and the like. The £2500 it was sold for has now been kept in the Savings account of the Church.


The Church offerings and tithes levels also dropped by staggering amounts during the period as some members of the Church were furloughed at work while others had to look for completely new jobs or temporary jobs as times. Due to low income levels at times , the building rentals at the Nottingham Church were not paid in full to the landlord in some cases.

So it took the Church the latter part of 2021 to the first half of 2022 to pool together resources to pay off those outstanding rentals, a thing that drastically affected the preparations for the 2022 Global Theme launch and Kingdom Leadership Summit (KLS) that is always held beginning of every year.

However, after the rental arrears were sorted a late Theme launch and KLS for CFC UK was organised for end August 2022 in Nottingham. Although an Apostolic visit by the head of the Church,



Apostle Dr MP Mbewe, was delayed due to visa approval processes that took over a month to get sorted. After the visa was issued, the UK Apostolic visit was held by Apostle Mbewe to come and perform his annual duties and presiding over a national service of worship and preside over the annual Trustees physical meeting.

Signed.....  
Apostle DR MP Mbewe

18/10/22



**CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

**M ASLAM ACCOUNTANTS**

**M. ASLAM**  
**ACCOUNTANTS**

259 MANSFIELD ROAD NOTTINGHAM NG1 3FT TEL: 0115 941 8038 FAX 0115 9418043

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**CALVARY FAMILY CHURCH UK**  
REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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3	Independent examiner's report
4	Income and expenditure (receipts & payments) account
5	Balance sheet statement of assets & liabilities
6	Notes to the accounts

# CALVARY FAMILY CHURCH UK (NOTTINGHAM)

## TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

**Church name** Calvary Family Church UK

**Registered charity number:** 1100672

### **Governing document**

The charity is operated under the rules of its constitution dated 9 October 2003.

### **Trustees**

Dr M P Mbewe, President  
Mr L Chilinkhwambe, Secretary  
Mr B Chimpango

Rev P Thipa  
Mr D Barber, Nominee

### **Principal address**

27 Stock Well, Bulwell, Nottingham, NG6 8SU

### **Bankers**

Lloyds TSB, Old Market Square Branch, Nottingham, NG1 6FD

### **Independent examiner**

M Aslam Accountants, 259 Mansfield Road, Nottingham, NG1 3FT

### **Aims and organisation**

The objects of the charity are:

1. The advancement of the Christian religion by worshipping, praising and glorifying God in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trust may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is carried out by members.

During the year Dr J Munthali ceased to be a trustee.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed \_\_\_\_\_  
Apostle M P Mbewe  
President

Date 31/10/22

Signed \_\_\_\_\_  
Mr J W Kanyema  
Treasurer

Date 31/10/22

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CALVARY FAMILY CHURCH UK**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

We report on the accounts of the charity, which are set out on pages four to six.

REGISTERED CHARITY, NUMBER 1100672

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

**Basis of independent examiner's report**

Our examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

31/10/2022

M Aslam Accountants

Certified Public Accountants

**CALVARY FAMILY CHURCH UK**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**INCORPORATING INCOME & EXPENDITURE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	<u>Notes</u>	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>	<u>2021</u>	<u>2020</u>
		<u>General Purpose</u>	<u>Designated Funds</u>			
		£	£	£	£	£
<b>Incoming Resources:</b>	<b>1</b>					
<b>Fund Raising</b>						
Tithes		8,133			8,133	2,000
Offerings		31,512			31,512	31,044
Gift Aid		4,403			4,403	4,239
Other Income / Leaders contribution		-			-	9,077
Contributions from other Branches		230			230	480
		-			-	358
<b>Net Receipts from various Organisations:</b>	<b>1A</b>					
Net Income from Youth Ministry		44			(44)	(33)
Net Income from Womens Ministry		1,300			1,300	(302)
Net Income from Mens Ministry		-			-	-
Net Income from Conventions		-			-	-
Building Project			5,020		5,020	4,400
<b>Total Incoming Resources</b>		<b>45,622</b>	<b>5,020</b>		<b>50,642</b>	<b>51,263</b>
<b>Resources Expended</b>						
Pastors Allowance & National Insurance	2	16,038			16,038	15,471
Rent including hiring of premises	3	25,100			25,100	28,600
Administration		158			158	30
Lighting & Heating		377			377	368
Hospitality		333			333	523
Cleaning/Sundries and Gift Donations		-			-	379
Church Utilities		2,013			2,013	3,706
Telephone & communications		1,522			1,522	1,411
Nottingham City Council Rates		1,477			1,477	1,407
Transport, Fuel & Motoring		80			80	7,926
Printing, Postage & Stationery		-			-	-
Repairs & Renewals		-			-	422
Bank charges / Interest		122			122	234
Professional Charges & Legal Services		576			576	520
Conventions & Conferences		-			-	-
Insurance		284			284	276
Depreciation		487			487	354
Repayment		545			545	3,363
<b>Total Resource Expended</b>		<b>(49,112)</b>			<b>(49,112)</b>	<b>(64,990)</b>
<b>Net Incoming / (Outgoing) Resources</b>		<b>(3,490)</b>	<b>5,020</b>		<b>(1,530)</b>	<b>(13,727)</b>
<b>Movement in Funds</b>						
<b>Funds Balance B/Fwd</b>		<b>(10,441)</b>	<b>22,165</b>		<b>11,724</b>	<b>(25,451)</b>
<b>Funds Balance C/Fwd</b>		<b>(13,931)</b>	<b>27,185</b>		<b>13,254</b>	<b>11,724</b>



**CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

**BALANCE SHEET AS AT 31 DECEMBER 2021**

	<u>Notes</u>	<u>2021</u> £	<u>2020</u> £
<b>Fixed Assets</b>			
Tangible Assets	4	2,765	2,008
<b>Current Assets</b>			
Other Assets		6,933	
Bank Current Account		2,637	1,737
Bank Savings Acc / Building Project Acc		1,495	20,734
Cash in Hand		-	-
		<u>11,065</u>	<u>22,471</u>
<b><u>Less: Current Liabilities</u></b>			
Bank Overdraft		-	-
Creditors	5	(576)	(12,755)
		<u>10,489</u>	<u>9,716</u>
<b>Net Current Assets/ (Liabilities)</b>			
		<u>13,254</u>	<u>11,724</u>
<b>Net Assets</b>		<u><u>13,254</u></u>	<u><u>11,724</u></u>
Represented by Funds of Calvary Family Church			
<b>Unrestricted Funds</b>		<u><u>13,254</u></u>	<u><u>11,724</u></u>



# **CALVARY FAMILY CHURCH UK (NOTTINGHAM)**

## **NOTES TO THE ACCOUNTS** **FOR THE YEAR ENDED 31 DECEMBER 2021**

### **Accounting Policies**

#### **Basis of preparation**

These financial statements have been prepared under the historic cost convention (except for investments shown at market value) in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008), The Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005 (the Charities SORP 2005) and with the Charities Act 2011.

#### **Basis of recognition and allocation of expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

#### **Fixed assets, depreciation and donated fixed assets**

Assets which cost £100 or over are capitalised. Donated fixed assets are capitalised at their estimated value. Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Freehold Buildings - 1% on cost  
Fixtures, Fittings & Equipment - 15% on cost  
Motor Vehicles - 20% on cost

#### **Taxation**

The Church is recognised as a charity by HM Revenue & Customs and therefore benefits from certain exemptions from taxation on income and gains, to the extent they are applied for charitable purposes. No tax charges have arisen in the year.

### **1. Incoming resources**

Restricted funds (income and endowment) are funds subject to specific restrictions imposed by donors or by the purpose of the appeal. The purpose and use of designated, restricted income and endowment funds is set out in the notes to the financial statements.

Unrestricted funds consists of the general funds and designated funds. Designated funds are funds established by the committee from time to time for specific projects or purposes, are not in any way restricted and any surplus or deficit will be transferred to / from the general fund when the designated fund is closed.

#### **1A. Net Receipt from Various Organisations**

Consist of net cashflow, as per the receipt and payment account attached.



# CALVARY FAMILY CHURCH UK

## NOTES TO THE ACCOUNTS (1A)

### FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>Youth Ministry Ministry</u>	<u>Womens Ministry</u>	<u>Building Projects</u>
<b>Income:</b>			
General Contributions	203		
Fund Raising	355	1,569	-
Donations	-	416	-
Gifts Offering	-	967	1,020
Sales / Rental	-	-	6,000
Other Offerings	<u>-</u>	<u>2,077</u>	<u>57</u>
<b>Total Income</b>	<b>558</b>	<b>5,029</b>	<b>7,077</b>
<b>Less Payments:</b>			
General expenses	-	-	-
Donations	355	2,421	-
Hospitality / Welfare	155	660	500
Transport & Maintenance	-	-	500
Church Maintenance	-	-	222
Food and Catering	44	-	500
Sundries	<u>          </u>	<u>648</u>	<u>335</u>
<b>Total Payment</b>	<b><u>(554)</u></b>	<b><u>3,729</u></b>	<b><u>(2,057)</u></b>
<b>Net Income / (Loss)</b>	<b><u>4</u></b>	<b><u>1,300</u></b>	<b><u>5,020</u></b>



# CALVARY FAMILY CHURCH UK

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u>	<u>2020</u>
<b>2. Pastors remuneration</b>	<b>£</b>	<b>£</b>
Arreas of Allowance	-	-
Rev P Thipa - gross pay	14,400	14,400
Inland Revenue - tax & national insurance	772	783
Pension	866	288
	<u>16,038</u>	<u>15,471</u>
<b>3. Analysis of rent and hiring of premises</b>	<b>£</b>	<b>£</b>
Broadgate Properties - Church Offices	6,600	6,600
PC Properties - Renting Of Hall For Church Services	18,500	22,000
	<u>25,100</u>	<u>28,600</u>
<b>4. Tangible assets</b>		
Equipments (includes <u>band instruments</u> )	<b>£</b>	<b>£</b>
Net Book Value B/F 31/12/2020	2,362	2,178
Additions	890	184
	<u>3,252</u>	<u>2,362</u>
<u>Depreciation:</u>		
Charge for the year (15% reducing balance)	(487)	(354)
Net Book Value 31/12/2021	<u>2,765</u>	<u>2,008</u>
<b>5. Creditors : amounts falling due within one year</b>	<b>£</b>	<b>£</b>
Accountancy	576	-
Taxes / NIC	-	-
Other Accruals Including Taxes	-	-
Other Creditors	-	12,755
	<u>576</u>	<u>12,755</u>



**M. ASLAM**  
**ACCOUNTANTS**

259 MANSFIELD ROAD NOTTINGHAM NG1 3FT TEL: 0115 941 8038 FAX 0115 9418043

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**CALVARY FAMILY CHURCH UK - (MANCHESTER)**

REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**CALVARY FAMILY CHURCH UK (MANCHESTER)**  
REGISTERED CHARITY, NUMBER 1100672

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**M ASLAM ACCOUNTANTS**

## CALVARY FAMILY CHURCH UK (MANCHESTER)

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

**Church name**     Calvary Family Church UK

**Registered charity number:**     1100672

#### **Governing document**

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#### **Trustees**

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Rev P Thipa

Mr D Barber, Nominee

Mr L Chilinkhwambe, Secretary

Mr B Chimpango

#### **Principal address**

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1. The advancement of the Christian religion by worshipping, praising and glorifying God in all areas of life.
2. The relief of poverty, sickness and distress by such charitable means as the trustees may from time to time determine.

Overall management of the charity is the responsibility of the trustees who are and co-opted under the terms of the constitution. Day to day project activity is carried out by members.

We declare, in our capacity of charity trustees, that the trustees have approved the report above and that they have authorised us to sign it on their behalf.

Signed

Apostle M P Mbewe  
President

Date

31/10/22

Signed

Mr J W Kanyema  
Treasurer

Date

31/10/22



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CALVARY FAMILY CHURCH UK (MANCHESTER)**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

We report on the accounts of the charity, which are set out on pages four to six.

REGISTERED CHARITY, NUMBER 1100672

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**Basis of independent examiner's report**

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**Independent examiner's statement**

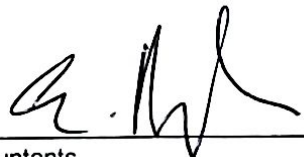
In connection with our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



M Aslam Accountants

Date

31/12/2022

**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

<u>Notes</u>	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>	<u>2021</u>
	<u>General Purpose</u>	<u>Designated Funds</u>		
	£	£	£	£
<b>Incoming Resources:</b>				
Tithes	9,092			9,092
Other income	-			-
Offerings	1,984			1,984
Gift Aid	365			
<b>Net Receipts From:</b>				
Development Funds	10			10
Womens	388			388
Mens	219			219
Youth	37			37
Wellfare	(336)			(336)
<b>Total Incoming Resources</b>	<b>11,759</b>			<b>11,759</b>
<b>Resources Expended</b>				
Pastors Allowance	200			200
Rent including hiring of premises	1,720			1,720
Administration	-			-
Lighting & heating	-			-
Hospitality/ Wellfare	329			329
Cleaning & Sundries	310			310
Church Events	764			764
Telephone & communications	272			272
Transport, Fuel & Motoring	652			652
Printing, Postage & Stationery	11			11
Repairs & Renewals	28			28
Bank charges	54			54
Professional charges & legal services	432			432
Donations	1,027			1,027
Insurance	751			751
Depreciation	1,760			1,760
<b>Total Resource Expended</b>	<b>(8,310)</b>			<b>(8,310)</b>
<b>Net Incoming (Outgoing) Resources before transfer</b>	<b>3,449</b>			<b>3,449</b>
<b>Gross Transfer between funds</b>		<b>10,346</b>		<b>-</b>
<b>Net Movement in Funds</b>	<b>3,449</b>			<b>3,449</b>
<b>Funds Balance B/Fwd</b>	<b>10,346</b>	<b>-</b>		<b>10,346</b>
<b>Funds Balance C/Fwd</b>	<b>13,795</b>	<b>-</b>		<b>13,795</b>

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**CALVARY FAMILY CHURCH UK (MANCHESTER)**

**BALANCE SHEET AS AT 31 DECEMBER 2021**

	<u>Notes</u>	£	2021 £
<b>Fixed Assets</b>			
Tangible Assets	4		5,941
<b>Current Assets</b>			
Bank Current Account		8,286	
Bank Savings Account		-	
Cash in Hand		-	
		<u>8,286</u>	
<b><u>Less: Current Liabilities</u></b>			
Bank Overdraft		-	
Creditors	5	(432)	
		<u></u>	
<b>Net Current Assets/ (Liabilities)</b>			<u>7,854</u>
<b>Net Assets</b>			<u><u>13,795</u></u>
 Represented by Funds of Calvary Family Church			
<b>Unrestricted Funds - General</b>			13,795
<b>Designated Funds - Designated</b>			<u>-</u>
<b>Total Funds</b>			<u><u>13,795</u></u>