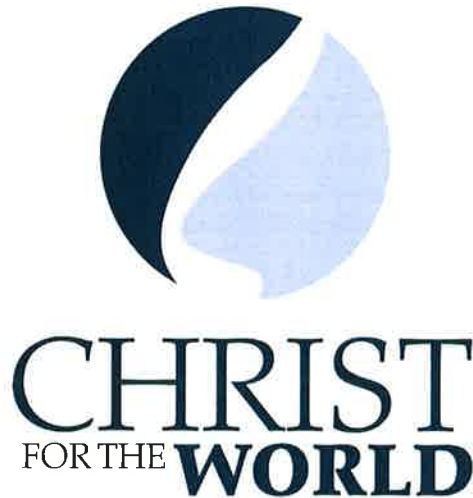


C4W TRUSTEES' ANNUAL REPORT

For the Year Ended 31st December 2021



Registered Charity Number 1101305

**Christ for the World
Life Church
Folkestone, Kent
CT19 6PQ
United Kingdom**

Christ for the World
Trustees' Annual Report for the Year Ended 31 December 2021

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CHRIST FOR THE WORLD CHARITABLE TRUST

The Christ for the World (C4W) Trustees present their annual report and audited financial statements for the year ended 31st December 2021 and confirm they comply with the Charities Act 2011 (as amended by the Charities (Protection and Social Investment) Act 2016); the Charity's Trust Deed; applicable law, the Charity (Accounts and Reports) Regulations 2008 and the requirements of the Statements of Recommended Practice (Charities SORP FRS102).

Reference and Administrative Information

Charity Name	Christ for the World
Working names of the Charity	Life Church School of Life and Ministry (SLM) Jesus Now C4W
Charity Register Number	1101305
Address of Charity	Life Church Bowles Well Gardens Folkestone Kent CT19 6PQ United Kingdom
Trustees	Robert Maasbach Giles Cornell Benjamin Stringer Paul Westwell
Trust Administrator	Audrey David & Janet White
Senior Staff day-to-day management	General Manager, Virginia Maasbach
Auditors	Higson APS Limited 45 Queen Street Deal, Kent CT14 6EY
Bankers	The Royal Bank of Scotland Plc Drummond House (M) Branch Customer Service Centre Drummond House 1 Redheughs Avenue Edinburgh EH12 9JN Barclays Bank Plc 65-67 Sandgate Road Folkestone, Kent, CT20 1RT

Report of the Trustees for the Year Ended 31st December 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Christ for the World (C4W) Trust is constituted as a charitable trust being governed by its trust deed as registered with the Charity Commission on 19th December 2003 under Charity Number 1101305, having outgrown its original trust deed registered with the Charity Commission on 17th October 1988, known as The Robert Maasbach Trust under charity number 327944, the latter is known as the Old Trust which was closed on 9th April 2013. The C4W charity having been established on 7th December 2003.

Organisational Structure

The charity trustees are responsible for the administration of the C4W Trust. The trustees plan to meet a minimum of twice a year, giving of their time freely, receiving no remuneration for their role as trustees and only being reimbursed for travel costs. The trustees have delegated appropriate day to day management of the activities of the Trust to designated staff members of the organisation.

The trustees also take advice from the Spiritual Oversight, the team being made up of senior pastors and senior associate pastors.

Recruitment, appointment, induction and training of trustees

The existing trustees are responsible for the recruitment and appointment of new trustees who are respected members of the Christian faith and community. The trustees always seek the views and recommendation of the C4W Spiritual Oversight who must approve the prospective new trustees in line with the C4W Trust Deed (6.5). New trustees are given copies of the trust deed and relevant Charity Commission publications and are instructed in their responsibilities by way of a printed C4W Trustee Job Description.

Risk Management

The trustees have given consideration to the major risks to which the Trust is exposed; the nature of those risks, likelihood of those risks and the measures taken to manage them. These include governance risks, operational risks, financial risks, external risks and compliance with law and regulation. A regular review is made and where a significant risk is identified an action plan of steps is drawn up and implemented to mitigate this risk. Risks are then periodically monitored, reviewed and assessed. The trustees are satisfied at this time that systems and procedures are established in order to manage and control the major risks to the charity. In particular, insurance cover is in place, regular financial reviews take place and appropriate *Disclosure and Barring Service* (DBS) checks are made regularly. Department appropriate health and safety training is given. Basic fire and emergency evacuation training is given and also fire warden training. Display screen equipment / workstation training is also given. A generic office risk assessment, the main office hazard assessment and activity / event risk assessments are made.

Separation of financial responsibilities within the Trust ensures risks are minimised internally. The regular monitoring of the cash flow position makes the charity less susceptible to variations in monthly income. All new projects, their impact on the Trust and associated funding are assessed before a commitment is made to start a project.

Extensive youth work and children's work within, and in addition to, church services naturally mean that the charity is exposed to a high degree of risk in working with children. Safeguarding (Child Protection) training is held annually for all employees and volunteers who work with or regularly come into contact with children. DBS checks are also made on these people, and these are renewed and the seminars conducted at least at the recommended intervals. Workers are not permitted to work with children unless they have completed training and checks. All safeguarding matters are undertaken under the guidance of thirtyone:eight, previously known as CCPAS (The Churches' Child Protection Advisory Service).

AIMS, OBJECTIVES AND STRATEGIES

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- the advancement of the Christian religion consistent with the doctrine and articles of belief set forth in the Schedule of the Trust Deed;
- the advancement of education in particular but not solely by the provision of Christian schools;
- the relief of poverty, hardship and distress.

The Trust endeavours to achieve its aims and objectives through the various strategies outlined below. The trustees have due regard for the Charity Commission's general and supplementary guidance on public benefit concerning the Trust's aims and constantly seek to maximise the Trust's benefit to the public and community at large.

Life Church: The central activity of the Trust is Life Church. This is a congregation of Christian believers who meet in the Trust's premises in Folkestone, Kent, with Pastor Robert Maasbach as Senior Pastor.

Life Church seeks to be an accessible and welcoming venue where all Christians of any denomination, and those who wish to know more about the Christian faith, can come together to learn and to worship, with Sunday services being the focus of activities.

Every Christian is encouraged to share their faith and make a positive impact on the community around them, either as part of activities organised by the church or through their own initiatives. Many of the activities are open to all with Christians and non-Christians alike being welcome. Most activities are free but where a charge is made it is normally nominal and Life Church aims to exclude no one through financial disadvantage.

Within these activities, Life Church offers Life Courses which aim to educate and support people through the difficulties of life, which helps to give them the confidence to overcome the circumstances and pressures that they may face.

Youth and Children's Work: Life Church continues to make development for and investment into the Next Generation, making use of up-to-date technology and resources within this area. This enables leaders and volunteers to facilitate age appropriate, fun and engaging sessions for the children and youth each Sunday.

They are overseen and managed by a Senior Associate Pastor who is Director of Children and Youth and holds a Master's Degree in Education. The Youth and Children's ministry seeks to reach, nurture, teach and provide an environment in which children and youth are free to develop their full potential.

Website and Social Media: Life Church has developed an active online presence through its dynamic website and through its increasing output to social networks to remain relevant in a media-driven society.

The website aims to provide information, resources for personal development across the world and local access to the services and activities provided at Life Church.

Equally, through its online presence on social media websites, Life Church aims to reach out to the online community to provide through the internet inspirational messages to anyone seeking for or wishing to grow in the Christian faith. Life Church offers access via several mobile apps including YouTube, Facebook, Spotify and Instagram.

Missions: Life Church's strategy is to share the good news of God's love and salvation to people everywhere, whether they are in our local area or across the world. We aim to do this through missions' trips and projects, our online presence, and donations to other ministries and organizations having the same purpose.

School of Life and Ministry: SLM has always been a core part of the Trust's aims and objectives. The Trust seeks to further its work by training and raising disciples and church leaders in the congregation and beyond. It aims to strengthen and extend the church leadership and missionaries, through online evening classes led by a Senior Associate Pastor of the church who holds a Master's degree in Theology. Students are taught by this Senior Associate Pastor, the Senior Pastor of the church and another Associate Pastor who has Master's degree in Missions and Leadership.

ACTIVITIES AND PUBLIC BENEFIT

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees, in making decisions, have complied with the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant and consider that these activities, summarised below, provide benefit both to those who worship at Life Church and the wider communities of Folkestone, Kent, the UK, Europe and the World.

Religious and Community Activities

Pastor Robert Maasbach, his wife Virginia and the Christ for the World (C4W) Trustees are anchored in Biblical Christian truth. They seek to encourage and teach the fullness of Christ in each person to the body of Christ at Life Church, Folkestone, with dedication and vision to benefit all who attend the weekly services, which are open to the public with no membership being required.

In the same way, Pastors Robert and Virginia support and spread the teachings of Christ bringing benefit to other UK churches and many around the world. They infuse a passion for people to grow in their own potential and personal inheritance that God has promised each person through faith in Jesus Christ. Often, this support is facilitated by bringing relief of poverty, hardship and distress in the UK and elsewhere. In 2021, the Trustees continued to support Pastor Robert's travel plans within the UK, Europe, and further afield, serving and

supporting the work of pastors, leaders and Christians in the Body of Christ around the world to encourage and build their existing ministries. The leadership training delivered by Pastor Robert equips church leaders each year for a greater effectiveness in ministry. Due to the ongoing travel restrictions Pastor Robert was unable minister in person during most of 2021 but conducted many teaching and preaching engagements via Zoom to several different nations. Once travel restrictions lifted Pastor Robert was able to travel to the USA in November.

Whether it be through preaching, providing Christian education, teaching, training, giving practical help, preparing the next generation, reaching out to the community or helping to host combined events, the Christ for the World Trust is bringing hope to many people.

The Trust continues to build on the firm foundations already established and is always looking for ways to improve and augment the facilities and opportunities to minister the love of God to all. With this end in mind the Trust is always conscious of future growth and development.

I. LIFE CHURCH

Life Church has a robust Pastoral structure of Senior, Senior Associate, Associate, Area and Care Pastors who help bring support to the church and to the wider community. The church has continued its activities during the year in accordance with the Covid-19 restrictions. Pre-Covid 19 the church had a congregation of approximately 450 adults and children. Due to ongoing restrictions and people's personal situations and vulnerabilities, it has taken time for our congregation to physically return to services, but many have utilised our online services. Approximately 300 adults and children were physically attending services each week at the close of 2021.

Having purchased filming equipment in 2020, Life Church has continued to provide weekly online services throughout 2021.

Life Church benefits from an international, rich diversity of cultures and ethnicities, counting people from a range of European, North and South American, Middle Eastern, African and Asian countries, among the congregation. Public benefit is shown in that the church truly welcomes people from every background and shares the message of the Gospel, that the love of God is made available to all people across the nations of the world.

Volunteers: The Trustees would particularly like to acknowledge the substantial contribution volunteers make to the work of the charity. The input from over 170 volunteers enables the Trust to extend its work within the local communities at no additional employment cost. Volunteers who work with children or vulnerable adults are DBS checked and are kept up to date with the latest safeguarding policies and procedures. Department appropriate health and safety training, including fire safety, is given. Typically, around 70 volunteers each week provide help and support on Sundays in both the adult services and the extensive children's ministry. However, due to lockdowns, government restrictions and associated risk assessments, Life Church operated with a minimal team of staff and a core team of volunteers through 2021. Normally, Life Church holds three Volunteer Appreciation Sundays each year but due to Covid-19 restrictions and effects, we did not hold any in 2021. We did however give Christmas gifts to thank and appreciate the volunteers for all they did and all they brought to the work of Life Church throughout the year.

- Services

The services are held twice a week, on Wednesdays and on Sundays, and welcome people of every age or background who seek to be strengthened in their faith and meet with other Christians in the community. The services include uplifting worship music, times of prayer and a message; Bibles are available to those who wish to use one during the service.

Public benefit is recognized in the messages that are preached, with individual Christians being encouraged in their personal Christian walk and also making members of the public feel welcome and at home in the services. The messages include good morals and ethics as a healthy foundation to life, improving society through family values, with Christ as the example. The Sunday and Wednesday messages are also made publicly available, free of charge, on the Life Church website and via YouTube and Facebook.

A **Welcome Card** is offered to those attending for the first time so that they can request additional information on Life Church activities and also receive a welcome gift. **New Believers packs** are also freely available, each of which includes a Gospel of John and a booklet with helpful information for new believers. A **Join pack** is also offered to introduce people to Life Church, its beliefs, purpose and vision, giving information about salvation, Pastoral Ministry at Life Church and on how to become a member of Life Church.

Services regularly include Life Events such as Baby Dedications or Water Baptisms, or other celebrations such as Volunteer Appreciation Day, Celebration Sunday, Missions Day, milestone wedding anniversaries or other celebrations.

Additionally, Life Church seasonally holds family services for events including Good Friday Family Communion Service, Easter Sunday, and Christmas Eve Carol service. Information about these and upcoming events is available to all on the monthly **Infosheet** distributed during the regular services and on the Website.

These special services have a lovely way of gathering families and inviting new people from the community to make them feel welcome and at home, sharing and rejoicing together in celebration of an occasion, while witnessing the love of God, which is the aim of the Trust for the church and the community.

During 2021, due to the ongoing Covid-19 restrictions, Life Church continued to provide online services on Sundays and Wednesdays for people unable to attend in person. Recordings and live streams weren't part of the usual set up prior to Covid-19 and Life Church quickly adapted to the prevailing circumstances in order to keep reaching out to people within Folkestone and beyond with the Gospel of our Lord Jesus Christ.

- Life Events

Life Church seeks to help and encourage people who have decided to take a new step in their lives, by celebrating with them in their time of rejoicing and support them in times of mourning.

Couples wishing to marry are prepared for their lives ahead by attending a pre-marriage course, and candidates for water baptism also have a brief preparatory induction, held by Care Pastors of Life Church.

In 2021, Life Church continued to provide for life events and conducted 1 wedding, 5 baby dedications and water baptised 22 people.

- Support and Pastoral Care

Life Church seeks to provide support within and outside of the Life Church services by offering pastoral care through prayer and counselling to anyone in need. Life Church has dedicated Care Pastors who connect with people in their various needs. The Care Pastors are trained by the Senior Pastors to be able to serve in these positions.

Support is generally available at all times through prayer requests, after church service, by filling a form available at the information desk or online, by emailing or calling the Life Church offices, or getting in touch with a Life Group leader or Care Pastor. There is also a facility to request counselling for anyone going through hardship or difficulties.

- Translation

As the need has arisen, Life Church has been open to reach out to people from other nationalities living in the local area. On Sunday mornings the service is translated into Slovak using simultaneous translation equipment. Slovak is also generally understood well by those who speak Czech. This has increased the accessibility of Life Church services to this Eastern European local population that either does not speak English at present, or has very little English. This has benefited those who come to Life Church services from the Dover Mission. The system has also been used to provide French, Italian and Spanish translations on occasions.

- Life Courses

Life Courses have been designed by Life Church, with the Christian message as their foundation, to help people in specific areas of need with beneficial results for those attending. Courses include 'Born Free' 'Restore' and 'The Winning Mind', which are yearly courses provided by Life Church to promote the well-being of its beneficiaries.

Born Free aims to encourage women and build them up in all areas of their lives, to help restore confidence in themselves, and to be able to overcome circumstances from the past that have caused them to feel victims. Born Free aims to get them on the path of recovery, helping those who have faced traumas such as abuse, addictions, self-harm and panic attacks. This in turn brings benefits to their families and the wider circle of people they know. The course lasts for 10 weeks and there is a nominal fee to facilitate the whole course, but no one is turned away if they are unable to pay.

Restore is a 6-week course for women who are suffering Post Abortion Stress (PAS), whether from a recent abortion or from further back in their lives. The course is fully confidential and comes under the authority of the Senior Pastors. Restore creates a sensitive environment, which allows women to talk about any pain of abortion including any potential longer-term effects. This enables potential relief in being able to express their fears and emotions in a way to bring healing and to grieve over their loss and to facilitate closure and peace of mind. The course leader has had many years of experience and has worked with C.A.R.E. – Christian Action for Research and Education – for post and pre-abortion counselling. She has a certificate with the Lifeline and Pregnancy Care Centre and has completed courses on abuse and anxiety, rape and grief counselling.

The Winning Mind is a 6 week course This course is an avenue to discover how to actively take control of our thought life and direct it in a healthy way. The aim is to learn about developing the skills that enable people to live with stability in their minds.

Neither Restore nor The Winning Mind were able to run in 2021, but after Covid-19 restrictions had lifted, Born Free ran in Autumn 2021.

- Life Church Special Events

Life Church holds seasonal events and meetings to gather members of the church and the general public around a specific theme, aiming to encourage individual faith and to build up the communion of the church. In 2021, these events were: **Arise, Passion and Harvest.**

Arise is a three-day event that takes place in January to start the new year, with three short evening services where members of the church are encouraged to focus more deeply on their Christian walk, through prayer and fasting, and to be inspired in their faith for the coming year. Arise has been an annual event since 2012 and has inspired many.

Passion was a second three-day event in a similar format as Arise, which took place during Holy Week and ended with the Good Friday Family Communion Service. In 2021, Passion took place both in person and online, in accordance with the Covid-19 lockdown restrictions.

Harvest was also a three-day event with evening services focusing on prayer and worship and especially thanksgiving. This took place in October in-person as churches were allowed to open again for worship.

He Said It is a biannual event to pray for Kent and the UK. Invitations are sent to people attending other churches in Kent who have shown an interest in this area of ministry. People are encouraged by the events and, during the meetings, there are testimonies from different areas of the county. He Said It did not take place in 2021 due to the Covid-19 lockdown restrictions.

Christmas Eve 'Carols by Candlelight' is an annual Christmas Eve Family service held at Life Church to celebrate the gift that God has given, that is the birth of our Lord Jesus Christ on earth. It is a service of rejoicing, packed with various segments including Christmas Carols, a Christmas presentation from the Children's Ministry and a short Christmas message. Candles are lit during the final carols. This is a service that is attended by many from Folkestone and beyond, regardless of their background or yearly participation at Life Church.

- Ladies' and Men's Events

Ladies' events:

These are held periodically throughout the year and are open to all. They aim to gather ladies from the church and the wider public to be inspired, create friendships and feel supported in their walk through life as ladies, daughters, sisters, mothers, grandmothers, and wives. The events are always well attended and can include breakfast events, evenings with encouraging and motivational speakers, Christmas events, and other activities.

Due to the Covid-19 restrictions and their associated effects, no Ladies Events were held in 2021.

Men's events:

Real Men, the men's ministry, developed its activities in 2019 to meet a need at Life Church with the men developing a greater bond and community, carrying each other in prayer and heart, and bringing support, faith and hope to each other as sons, brothers, fathers, grandfathers and husbands. It exists to develop a very real sense of friendship and comradery amongst men from within Life Church and the surrounding area, to see God's image restored in and through men's lives through Jesus Christ.

The Shed is an annual two-day event about real faith, real discipleship and real courage. The uplifting messages are uploaded on the Life Church website via SoundCloud for free, so anyone absent or wishing to listen to it again could do so in their own time.

Men's Small Groups are regular men's groups led by church leaders in homes every two weeks. The benefit for meeting regularly in small groups in a home setting brings an informal and comfortable environment for ongoing support, encouragement, and to build a sense of community and brotherhood. The small groups are centred around seven core values of brotherhood, discipleship, worship, prayer, teaching, mission and stewardship.

In 2021, due to Covid-19 restrictions and effects, the men didn't have the opportunity to hold meetings or events as they would normally have done, such as barbecues, breakfasts, ten-pin bowling, or The Shed. They did however continue small group meetings via Zoom through the summer, when they returned to some in-person small group meetings which were held at the church building. They also had a Men's Breakfast Event in November 2021, which was well attended.

- Community

Life Church interacts with the wider Christian community through Churches Together Folkestone (CTF) activities, including involvement in the Winter Shelter, which brings support of many kinds to the homeless during the winter, and also through Christmas and Easter outreaches. The involvement of Life Church at the Winter Shelter is usually done through donations of food or clothing, or financial gift, and members from Life Church volunteering to help at the Shelter.

Life Church also regularly advertises various CTF events in the weekly services and monthly Life Church Infosheet.

In 2021, Life Church specifically hosted and facilitated the CTF online live stream Good Friday Service.

The Life Church facilities are made available to other churches, for example for baptisms, as not all local churches have their own baptistery facilities, and also for CTF prayer meetings.

Life Church welcomes enquiries from non-church organisations for the use or hire of the facilities.

- Building Facilities

The church building has a permanent concrete ramp for wheelchair access to the main building, and a toilet facility for the disabled on the ground floor easily accessible to the wheelchair users. Life Church seeks to ensure that people have equal access to the services and facilities of the church. In 2021, plans to install a lift to access the Upper Room were still in place but couldn't be carried forward due to the Covid-19 restrictions and associated effects.

The Upper Room provides a large, multi-use space. It is used to hold Sunday morning and Friday evening youth meetings, Sunday evening Avenue meetings, as well as opening up some of our Lifted Youth activity events to other Churches. The Upper Room is available for use by Born Free, for prayer meetings, volunteer training sessions, and other functions as is required.

The children's ministry enjoys dedicated and age appropriately designed rooms for the various Crèche, Jump Street and Warehouse groups. Additionally, there is a separate playroom that is also used by Jump Street and for the Babies and Toddlers group.

There is a fully equipped kitchen on the ground floor to provide meals for the Alpha course and the various Life Church events throughout the year, or to provide light catering facilities at weddings, and to welcome and serve people with tea and coffee.

The volunteer duty car parkers prioritise the spaces nearest the building for the disabled, infirm, elderly and those with special needs. Parents with babies with up to 6 months of age are also given priority use of this area.

- Policies

Policies are in place according to the relevant authorities' guidelines including:

- Health and Safety Policies and Procedures
- First Aid
- Fire and Evacuation
- Safeguarding
- Conflict of Interest
- Equality and Equal Opportunities
- Data Protection and GDPR
- Risk Management Policy
- Trustee Recruitment and Code of Conduct Policy
- Human Resources Policies and Procedures for employees

Life Church makes a policy to have a first aider present at church services and a nominated fire steward when the building is in use. Other appropriate policies and procedures are created as required, for example Covid-19 Risk Assessments and the associated sanitation requirements.

- Training

Safeguarding training is provided to everyone who works with or has contact with children or vulnerable adults within Life Church. A DBS check is required for all children and youth workers and those in positions of authority and leadership who are eligible for checks.

Care Pastor training is given to the Pastoral team who meet together for training four times a year, when they receive leadership training from the Senior Pastors as well as key

Safeguarding and Health and Safety training. These are important times of equipping for the team as they serve and support our congregation. During 2021, no training meetings were held due to restrictions being in place, however Senior Pastors and Leaders kept close contact with the pastoral team throughout the year.

II. CHILDREN'S MINISTRY

Curriculum

The Orange curriculum continues to be purchased for the children aged 20 months to 18 years for use on a Sunday morning. It combines Biblical material with practical content on life application with a large range of age-appropriate activities. The Life Church children's leaders can choose from these to tailor the lessons to the needs of their groups. The children and youth teams continue to utilise this curriculum to provide Biblical principles in order to nurture and support the children and youth as they grow in the knowledge and expression of their faith. This also aims to support the parents as they encourage their children's faith.

Sunday morning groups

Crèche

Crèche is for children aged 6 weeks to 19 months, and there have been between 4 and 6 children in the group this year. Once the children reach 20 months, they move on to the Mini Bounceez group.

Jump Street

Jump Street consists of three groups: Mini Bounceez, Bounceez and Zoom. Each group follows the age-appropriate curriculum. Resources for the activities and props for the Bible story time are prepared each week by a small team. Lesson plans and media resources are also prepared by the team for the group leaders prior to the start of each month.

Mini Bounceez is for children aged between 20 and 30 months and in 2021 the group size has been between 3 and 7 children. The children start the morning with a time of play and Bible story craft. They then have a short song and Bible story time before enjoying a snack time. The morning session ends with another time of play.

Bounceez is for children aged from 30 months to 4 years and The Bounceez group had between 8 and 14 children.

Zoom is for the UK school Reception and Year 1 age groups (4 - 6 years old), and the Zoom group regularly had between 8 and 22 children each week.

Both Bounceez and Zoom groups commence the morning in the playroom together, playing with the group workers and peers before moving to their classrooms to take part in activities, a short song time, Bible story and craft time catering for the age and maturity of the children.

Christmas and Easter

In 2021, the government guidance around Covid-19 allowed Life Church to hold a service in celebration of Easter both on the Good Friday evening and Easter morning. These were family

services with a segment specially prepared for all the children. The popular activity packs were prepared for all the children to complete during these services too.

Life Church held its annual Christmas Eve service this year with a live stage Bible story section for the Jump Street and Warehouse groups. The Kids ministry team also produced activity packs and treats for all children attending the Christmas Eve Family Service.

Celebration Sunday is an annual Life Church event on the last Sunday of June for the children before they move up to their new age groups.

Life Church changed the Celebration Sunday Service for all of Warehouse and the 16 Year 6 children to go into the main Sunday morning service. This allowed their parents and family members to be a part of the celebration as well as the congregation supporting their move from Kids ministry to Lifted Youth. Pastor Robert presented each of them with Youth Bibles and cards and then prayed personally for each of them.

In Bounceez and Zoom there were another 15 children that moved up into their new groups and they were each given a certificate to mark their progression.

Warehouse

Warehouse is the group for children in UK school years 2-6 (6 - 11 years of age). There are usually 30-45 children that attend each week. They begin the morning session playing games, air hockey and table football with their friends and team workers. This is followed by a welcome, an ice-breaker, birthday greetings, and announcements. There is a time of worship and prayer followed by Bible stories and teachings through dramas, object lessons, and video clips.

In October we hosted our annual Kids Takeover event for the children in Warehouse. There were between 60-70 children from many of the local churches as well as friends from school. The day is packed with games, activities, craft, food and live worship and an engaging Bible message to encourage the children in their faith. The main hall is cleared of all chairs so that we can hold a variety of team games and inflatables brought in for the day for the children to enjoy too.

The Light Party hosted by the Churches Together Folkestone Kids Team was held at Life Church this year on 31st October. This has become a very popular event for the children of all the local churches in the area and about 110 children attended this year. There was a mixture of games, activities, food, worship and a Bible story encouraging them in their faith that Jesus is the Light of the World.

The annual Christmas party for the children from Warehouse and Zoom was held at the beginning of December and Life Church provided a fun evening with game challenges, inflatables, food, a Bible message and prizes. There were about 70 children that attended, some bringing friends from school with them.

Life Church Baby & Toddler Group

This group exists to provide a safe and caring environment for parents and carers of infants and toddlers. It is a time each week where the leaders are able to share the love of God practically with both the children and their parents or accompanying adults, by taking time to

listen, pray and provide support for all of them and all the challenges that come with day-to-day life. We believe that each person who attends will experience the feeling of belonging, family and acceptance that we know so well within the family of Christ, and that they might come to know Christ as their own personal Lord and Saviour through the acceptance they receive.

This Baby & Toddler Group has become a 'weekly must' for many mums, some who are raising children alone and many who do not regularly visit Church. This group has changed perceptions of Church and has proven it to be a welcoming, loving place for them. As a result of the Tuesday morning group some have attended Sunday services; something they would not have naturally done. This has been an opportunity for many parents or carers to experience and respond to the love and saving grace of Jesus Christ.

In April 2021, Baby and Toddler group was told that it could re-open after the Covid 19 restrictions were lifted. The first few weeks it saw its usual number of 16 adults and children, however this quickly grew and we began to see between 30 and 40 parents attending with their children. As the numbers grew, so did the team. During this time, we also saw increased numbers on the group Facebook page and, due to the growing interest, we decided to open an additional session on the Wednesday. We also expanded the space we used in the building, utilising half the main hall as an activity area.

As the group continued to grow over the weeks, the team connected with the new members and it became evident that the parents and carers felt alone, anxious and concerned about their child's development, with some children showing speech delay and difficulties with their social interaction. Having the ability to attend the group was a lifeline for them and their children, giving confidence and much needed social interaction and support for both the toddlers and their parents.

A Christmas party was held for the group with an indoor bouncy castle, a snack, a special Christmas craft and games time. The children were given a Christmas story book as a gift. Many of the regular visitors invited friends and the morning was a great success with an average of 50 children present per morning.

January 2021 – April 2021

Following the government's guidance concerning Covid-19, the children's and youth department continued the online content of Kids Ministry until April 2021.

Pre-recorded videos

Jump Street Minibites was a 11-14 minute weekly video released on the Life Church website, Facebook and You Tube which was split into 3 components;

- Opening welcome and fun activity
- Bible story and prayer
- Bible story craft time and ending

Warehouse TV was a 20-30 minute weekly video also released on the Life Church social media platforms which was split into;

- Opening welcome and fun challenge
- Month memory verse
- Important announcements
- Bible story and prayer
- Closing

Family Service

Following the government's guidance concerning Covid-19, the children's and youth department made some changes to the provision of face-to-face ministry.

Besides the online content that was uploaded for the Jump Street age group and Warehouse, Life Church also held family services on Sundays to cater for all ages, from January to the middle of April 2021, in accordance with Covid-19 guidelines. The Warehouse Kids Pastor and Jump Street Kids Pastor presented activities to share Bible stories each week in a dynamic and engaging way. Pastor Robert also shared a short message.

Family Resource Boxes were prepared weekly for the children with accessories to join in the activities, and colouring sheets and puzzles to complete when not watching the stage.

Children's ministry resumed from mid-April 2021 onwards.

III. YOUTH MINISTRY, known as Lifted Youth

The Youth Pastor oversees the organisation and delivery of the Friday evening and Sunday morning programmes, with a team of youth leaders. The Youth Pastor has further developed the youth programme for Friday and Sunday with several youth team members who work alongside him.

The refurbished Upper Room has proved its worth for youth activities, including Archery tag and Posh Nosh, and gives opportunity on a Sunday for the youth to socialise together when they arrive at church, with table tennis and pool, before starting the morning service.

Sunday Youth

Sunday Youth is the Sunday morning service for all of **Lifted Youth** from School Year 7 to 13 (ages 11-18 years). The curriculum is delivered by several of the Life Church leadership team, to the 25 - 40 youth that attend each week. The morning session begins with a time of socialising with ice breaker games, leading their own time of worship and then an encouraging Bible message, ending with drinks and snacks to provide a social time for the youth and leaders to connect together.

Friday Night Youth

The Lifted Youth Team continued to connect with the youth via their social media groups and also held weekly Zoom calls with the youth. There was a mixture of both fun activities and Bible study discussions held during the Zoom calls. Many of the youth engaged in the weekly calls and through the social media content and these continued until April 2021.

Once the restrictions were lifted Life Church followed the guidance around social distancing and were able to hold Friday night youth meetings and Sunday morning youth.

These were very well attended and many friends started to attend the events and meetings too. By the end of the year there were between 40-55 youth regularly joining the Friday evening youth activities. These are a mixture of social activities such as game nights as well as evenings with live worship and an encouraging Bible message for the youth.

IV. WEBSITE AND SOCIAL MEDIA

Public benefit is also identified from the online presence of Life Church on the Internet and on social media, which aims to bring Christian encouragement to all people as valued members of society. The Trust seeks to be open to anyone wishing to connect with the life of the church and the Christian message of the Gospel.

Various channels are being used including the Life Church website and the other main social networking sites: the, the Life Church UK Apple Podcasts/Spotify/Amazon Music/Google Podcast, the Life Church UK YouTube channel, the Life Church UK Facebook page and the Life Church UK Instagram page, where updates, information, photos, videos and inspirational preaching about the Gospel of Jesus Christ are frequently uploaded.

Throughout Life Church increased its use of social media to continue to keep in touch with its members and the local community and beyond with the message of hope, which is the Gospel of the Lord Jesus Christ. Life Church has worked hard to adapt to the changes that the Covid-19 pandemic brought to many lives. Life Church kept to its aims and purposes, seeking to bring encouragement and hope to as many people as could be reached in a difficult and uncertain time.

Website: The Life Church Website www.lifechurchuk.org was built to be accessible to everyone, worldwide, whether or not they have begun, or want to begin, a spiritual walk in Christ. It is very informative and aims to let people know about the church and the various activities that are being offered, but it is also designed to strengthen and equip believers, to empower them with the message and resources to live the Christian life. It also aims to let people know the Good News of Jesus and to give them an insight to Life Church.

The website is fresh and creative in its design, easy to navigate, and engaging. It is updated regularly with upcoming events and updated information and there is also a facility to register for courses and events. Feedback has been very positive about the site, and provides the Trust with an invaluable and financially economical tool in today's society.

In 2021, the Life Church website continues to feature Sunday and Wednesday services, and daily devotionals by Pastor Robert. The Life Church social media accounts have continued to receive new followers, shares, comments and likes. Figures show that in 2021 the number of people reached via social media continued to increase. In 2021 our social media content reached 113,400 people.

Apple Podcasts/Spotify/Amazon Music/Google Podcast: The audio messages that are uploaded on You Tube, the Life Church website and social media are additionally uploaded on Apple Podcasts, Spotify, Amazon Music and Google Podcasts. In September 2021, we transferred from SoundCloud to uploading on all major streaming platforms. This allows the

Sunday and Wednesday services and Daily Devotionals to be accessed by anyone. These streaming services allow the listeners to have the option to download or listen to our services or daily devotionals. Since the beginning of using these new streaming services we have had 1,914 downloads.

YouTube: Life Church has been present on YouTube for more than 10 years and features some very encouraging testimonies from the Senior Pastor and other senior staff and members of Life Church regarding the impact of the Gospel on their lives. These testimonies are still being viewed in 2021 with comments and feedback of thanks from viewers that have been truly encouraged. Most of the recordings are then being shared on the Facebook and Instagram Life Church UK pages. The top five most viewed videos of the Life Church YouTube Channel are testimonies of lives transformed by the power of God, which include the testimony of the Senior Pastor of Life Church, a testimony of healing from blindness, of a drug dealer who met Jesus Christ and other testimonies=celebrating receiving the Lord Jesus Christ as their personal saviour.

In 2021, we continued to upload Sundays' and Wednesdays' messages, which were recorded live on video, to the Life Church YouTube channel. This allowed those in our congregation who are unable to get to services to be able to join with the wider church in worship and hearing the Word, as well as giving the wider public the opportunity to access Church. Different playlists were created with adapted content to reach out to different audiences, including Life Church Online, Daily Devotions and Wednesday Evening Service.

Total subscribers have increased from 4,099 in 2020 to 4,463 in 2021.

Facebook: The Life Church UK Facebook page includes audio messages and short video clips that are uploaded from other social media sources including Spotify/Apple Music and YouTube to reach out to all the Facebook followers and online community. It provides a platform for enquiries, prayer requests and testimonies and an opening for communication with staff at Life Church. Other Facebook pages also opened by Life Church are Avenue, Lifted and the Robert Maasbach pages to adapt content and reach to different audiences and groups on the Facebook community.

In 2021, we continued to increase our following with the number of new followers of the Life Church UK page increasing by 116 followers These are from various locations within the UK and internationally, including the EU, USA, Asia and Africa.

Instagram: Life Church started its activity on Instagram in March 2019.

Life Church UK Instagram, which focuses on church updates, photos and encouragements are being shared and commented on. This reaches out well to the younger generation which tends to make more use of Instagram than other social networking sites. The Life Church UK page gained 44 new followers (total followers 359).

V. LIFE CHURCH MISSIONS

Life Church Missions has two arms – Home Missions and Missions Abroad.

Home Missions comprises of evangelistic projects and events in our local communities; sharing God's love with those who live around us.

Autumn Harvest, Dover Mission, Babies and Toddlers' group and the Folkestone Winter Shelter are among the projects Life Church has supported in 2021, both financially and with volunteers.

Autumn Harvest is a group of volunteers from Life Church who usually visit ten local elderly residential homes twice a year to hold short services singing hymns or carols and bringing the Word of God at key times of the year, particularly at Easter and Christmas. As well as holding services at each home, volunteers continue the visit to bring companionship to the residents and staff; these visits are really appreciated.

Autumn Harvest was not able to conduct any visits to residential home in 2021 due to Covid-19 restrictions but did deliver Easter and Christmas cards for residents.

Dover Mission has been supported by Life Church Missions by providing leadership over the seven years that it has been established.

The purpose of the mission is to provide discipleship, encouragement and teaching of the Gospel of Jesus Christ to predominantly Slovak Roma families who have limited or no understanding of the English language. In 2021, at least two weekly groups were held in Dover and Folkestone throughout the year, with extra prayer or praise meetings some weeks. The attendance at meetings has increased in 2021 to an average of 30; eleven people from the group were water baptised and many now regularly attend the main service at Life Church on Sundays.

In 2021 the mission focused more on the work within Slovakia, started in 2016, to reach out to the Slovak Roma community. The Roma community is generally marginalised in Slovakia by the predominantly ethnically white European Slovaks. The Dover Mission group has been working alongside the Assemblies of God Slovak Church within Slovakia, which has oversight of all the Roma churches. A strong relationship has been built in the Lord with the church leadership that they have much respect and trust in what the Dover Mission believes the Lord has asked them to do within the Roma community.

In February the group was able to independently raise £4500 which was used to provide food for three of the poorest camps in Eastern Slovakia. Although travel has again been an issue due to heavy restrictions within Slovakia, this was achieved with the help of three Roma Pastors.

In May the group independently raised £1500 to help finish a Pastor's house who lives and works on a large camp of 1500 people, he is now able to spend more time helping people.

Temporary houses are still being built but at a much slower pace as materials increased in price by 60%. Progress on the land that was acquired has been also slowed down, although two run down outbuildings have been demolished.

Plans are still in progress for social and teaching centre with showers, toilets and facilities to help bring a better quality of life to many Roma families.

The Baby & Toddler group provides an incredible opportunity to reach into our community. It also provides an opportunity to reach out to parents, young mums, single mums who are in need of someone to simply talk to, feel supported and experience the Love of Christ. When restrictions lifted, we resumed the group in May 2021, and found that the need was extensive as people inquired about coming but our numbers were restricted. So, in June we started

running on both Tuesday and Wednesday mornings. As restrictions lifted further, we have seen as many as 100 adults and children attend one of the two sessions a week. It has been a haven for many young Mums who were lonely and isolated during the pandemic, several Mums have also brought children to other Life Church events and activities such as the Christmas parties and services.

The Folkestone Winter Shelter provides hot food and comfortable beds for homeless guests in the Shepway area during the cold winter months and is run by the Rainbow Centre and Churches Together Folkestone (CTF). The guests are also given support in their individual short and long-term needs. Life Church supports the Folkestone Winter Shelter every year through a donation while some of the members of the church also participate as volunteers in the running of the shelter. In 2021, Life Church also provided two-course dinners for the Winter Shelter guests on Thursdays throughout December.

Life Church Missions also supports Pastor Robert in his ministry to other churches and ministers throughout the UK.

Missions Abroad seeks to take the message of Jesus Christ out to those who aren't local to Life Church. Some of the avenues and actions in 2021 for this are:

- The Life Church website and social media, which are ways that people from all around the world are accessing and listening to the messages and, as video recordings of every service have been made available in 2021, people are now also able to view content online.
- The funding of Pastor Robert's travel to different countries, taking the message of Jesus Christ and supporting existing missions' projects and missionaries around the world.
- The Life Church Missions' fund, which gave financial gifts to foreign missionary and humanitarian projects. In 2021, the financial gifts included:
 - Fiji: £3765 to missionaries in Fiji
 - Ghana: £500 to send a Life Church member to Ghana

There were no Missions Sunday in 2021, due to Covid-19 and associated effects. Missions Sundays are when the work of Life Church Missions is celebrated and reported to the church. On a Missions Sunday, people who support financially or give their time are thanked, plans are shared, volunteers are recruited and finances for the work are given. They are always inspirational times and engage the congregation in the work of God in actively helping others both locally and internationally.

VI. SCHOOL OF LIFE AND MINISTRY

SLM (School of Life and Ministry) ran again in 2021, as an online evening modular course. The course runs on a 2-year cycle with modules starting in January and September each year, and is taught by the Senior Pastor of Life Church, Pastor Robert Maasbach and other pastors from the leadership team. Students can complete any number of modules and in any order.

SLM is designed to be as flexible, accessible and affordable to people as possible. This has been very successful with people registering every year for the first time or to continue with the next module.

In 2021, the modules of "Ministry & Leadership" and "World Vision" had a combined total of 26 people attending the sessions and 3 graduating. Most sessions are recorded and stored on SoundCloud with links provided to SLM students weekly.

This course is designed to strengthen Christians in their walk of faith and their knowledge of the Bible, as well as prepare them for service within or outside of the church and on the mission's field. As a result of SLM, students have grown in their faith, committed themselves to serve in various position in the church as staff or volunteers, started or renewed Christian projects they had begun, and went to help communities abroad.

One of the benefits of holding the SLM sessions online is the opportunity to reach students from other parts of the UK and internationally. Besides the students from Life Church and the local area, students from other parts of Kent, London, Middlesex, Wiltshire, Gloucestershire, and internationally in California and the Fiji Islands. SLM has continued to be known and accessible to the wider public through person-to-person contact, Church announcements and through Life Church's online and social media presence.

FINANCIAL REVIEW

During another uncertain year with a third lockdown and various restrictions put in place by the Government, Life Church continued to broadcast services weekly and to hold in-person services as guidelines allowed.

The Trust was able to continue to access the government Covid-19 furlough scheme for some of the employees during the lockdown but most of those employees were back at work from the end of April. Most staff continued to work throughout either at home or, as necessary and when restrictions allowed, at the building. Consequently, the Trust funded 96% of salaries itself.

Income to the Trust from donations increased during the year and the trustees were therefore confident to review the salaries of many staff and give due pay rises. It was considered that this was the time that such a commitment could be sustained.

Having come to the end of the six months of interest-only repayments of the mortgage, as agreed with the mortgage provider to help in 2020, full repayments were resumed at the end of 2020 and continued throughout 2021.

The Trust began the year with a cash balance of £141,721 and ended with a cash balance of £171,377. This is especially encouraging given the increase in salaries from August and the return to full mortgage repayments.

Overall, the Trust has had a good year financially, particularly in view of the general uncertainty within the country.

Reserves Policy

The Trustees view it as desirable to have sufficient funds to cover any short-term variation in funding. Their aim is to build up reserves in order to cover a minimum of three months fixed

costs, with a longer term view to holding one year's fixed costs as a reserve at the earliest opportunity.

While the long term liabilities to assets ratio remains at its current level, it is considered prudent to reduce liabilities as quickly as possible, whilst ensuring that the charity is able to continue operating. Therefore, any surplus funds have so far been used to reduce the long term liabilities.

Pastor Robert Maasbach is key to the life of the Church. Therefore there is in place a life insurance policy on his life to ensure that there would be sufficient funds to redeem the mortgage and continue to run the Church for one year in the event of his demise. This would give the Trustees time to consider the future of the Charity in its current form.

The Trustees regularly review the financial position of the Trust and will continue to do so.

Principle funding sources

The charity's main sources of income continue to be donations, gifts and offerings, with associated gift aid tax reclaims.

The Charity's approach to fundraising is to teach, from time to time, the biblical principles of giving and to invite those present at a worship service to bring their tithes and offerings to the Lord. This invitation is made at services and those present are free to accept or decline the invitation.

There may be occasions where there is a particular need within the ministry and this will be communicated to the congregation for them to donate or not as they choose.

The Charity does not engage with any third party fund raising organisations.

No donor's details are passed to any third party unless, and only if, the donor has voluntarily made a Gift Aid declaration and then only to HMRC for the purposes of claiming Gift Aid.

Investment Policy

The Trustees have the power to invest funds in ways they see fit, provided that proper investment advice is taken. They see it as desirable that any surplus funds would be invested once the desired reserves have been established.

Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare statements of accounts for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. 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;
- value assets and liabilities in accordance with the Statement of Recommended Accounting Practice by Charities;

- state whether or not the accounts have been prepared in accordance with any applicable accounting standards and statements of recommended practice and to give particulars of any material departures from those standards and practices and the reasons for such departure; and,
- prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the Trust. The Trustees are responsible for ensuring that any statements of account comply with the Charities Act 2011 (as amended by the Charities (Protection and Social Investment) Act 2016), the Charity (Accounts and Reports) Regulations 2008, the requirements of the Statements of Recommended Practice (Charities SORP FRS102) and the provisions of the trust deed.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the C4W Trustees on

By Order of the Trustees

Robert Maasbach
Trustee

Ben Stringer
Trustee

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
CHRIST FOR THE WORLD**

Higson APS Limited
45 Queen Street
Deal
Kent
CT14 6EY

CHRIST FOR THE WORLD

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

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CHRIST FOR THE WORLD
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1101305

Principal address

Bowles Well Gardens
Folkestone
Kent
CT19 6PQ

Trustees

R Maasbach
B J Stringer
G Cornell
P M Westwell

Independent Examiner

Higson APS Limited
45 Queen Street
Deal
Kent
CT14 6EY

Approved by order of the board of trustees on and signed on its behalf by:

.....
R Maasbach - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRIST FOR THE WORLD**

Independent examiner's report to the trustees of Christ For The World

I report to the charity trustees on my examination of the accounts of Christ For The World (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Peter Higson

Higson APS Limited
45 Queen Street
Deal
Kent
CT14 6EY

Date:

CHRIST FOR THE WORLD

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

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		365,970	-	365,970	273,868
Charitable activities					
Events		10,417	-	10,417	2,402
School of Life & Ministry		4,554	-	4,554	3,834
Other trading activities	2	-	-	-	32
Investment income	3	14	-	14	163
Other income		-	-	-	120
Total		380,955	-	380,955	280,419
EXPENDITURE ON					
Raising funds		1,388	-	1,388	1,565
Charitable activities					
Events		12,571	-	12,571	5,160
Direct Charitable Expenditure		286,535	-	286,535	263,614
School of Life & Ministry		590	-	590	184
Governance Costs		64,615	-	64,615	64,696
Total		365,699	-	365,699	335,219
NET INCOME/(EXPENDITURE)		15,256	-	15,256	(54,800)
RECONCILIATION OF FUNDS					
Total funds brought forward		468,764	-	468,764	523,564
TOTAL FUNDS CARRIED FORWARD		484,020	-	484,020	468,764

The notes form part of these financial statements

CHRIST FOR THE WORLD

**BALANCE SHEET
31 DECEMBER 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	7	712,770	-	712,770	732,044
CURRENT ASSETS					
Debtors	8	4,759	-	4,759	8,864
Cash at bank and in hand		171,376	-	171,376	141,720
		<u>176,135</u>	<u>-</u>	<u>176,135</u>	<u>150,584</u>
CREDITORS					
Amounts falling due within one year	9	(26,384)	-	(26,384)	(17,642)
NET CURRENT ASSETS		<u>149,751</u>	<u>-</u>	<u>149,751</u>	<u>132,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		862,521	-	862,521	864,986
CREDITORS					
Amounts falling due after more than one year	10	(378,501)	-	(378,501)	(396,222)
NET ASSETS		<u>484,020</u>	<u>-</u>	<u>484,020</u>	<u>468,764</u>
FUNDS	14				
Unrestricted funds				484,020	468,764
TOTAL FUNDS				<u>484,020</u>	<u>468,764</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
R Maasbach - Trustee

.....
B J Stringer - Trustee

The notes form part of these financial statements

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

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer & telephone equipment	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Income from trading	-	32
	<u> </u>	<u> </u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

3. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	14	163
	<u>14</u>	<u>163</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

Employee salaries includes amounts paid to Trustees under employment contracts as follows; R Maasbach - £34,508 (2020 £29,870).

Trustees' expenses

£127 of travel expenses were paid to one of the Trustees during the year (2020 - £0).

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
	8	8
Employees	<u>8</u>	<u>8</u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	268,868	5,000	273,868
Charitable activities			
Events	2,402	-	2,402
School of Life & Ministry	3,834	-	3,834
Other trading activities	32	-	32
Investment income	163	-	163
Other income	120	-	120
Total	<u>275,419</u>	<u>5,000</u>	<u>280,419</u>
EXPENDITURE ON			
Raising funds	1,565	-	1,565
Charitable activities			
Events	5,160	-	5,160
Direct Charitable Expenditure	258,614	5,000	263,614
School of Life & Ministry	184	-	184
Governance Costs	64,696	-	64,696
Total	<u>330,219</u>	<u>5,000</u>	<u>335,219</u>
NET INCOME/(EXPENDITURE)	<u>(54,800)</u>	<u>-</u>	<u>(54,800)</u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	523,564	-	523,564
TOTAL FUNDS CARRIED FORWARD	<u>468,764</u>	<u>-</u>	<u>468,764</u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer & telephone equipment £	Totals £
COST				
At 1 January 2021	761,303	218,615	71,422	1,051,340
Additions	<u>2,082</u>	<u>7,611</u>	<u>2,046</u>	<u>11,739</u>
At 31 December 2021	<u>763,385</u>	<u>226,226</u>	<u>73,468</u>	<u>1,063,079</u>
DEPRECIATION				
At 1 January 2021	108,267	151,145	59,884	319,296
Charge for year	<u>9,851</u>	<u>17,929</u>	<u>3,233</u>	<u>31,013</u>
At 31 December 2021	<u>118,118</u>	<u>169,074</u>	<u>63,117</u>	<u>350,309</u>
NET BOOK VALUE				
At 31 December 2021	<u>645,267</u>	<u>57,152</u>	<u>10,351</u>	<u>712,770</u>
At 31 December 2020	<u>653,036</u>	<u>67,470</u>	<u>11,538</u>	<u>732,044</u>

The Freehold Property was professionally valued in 2012 and had a market value of £740,000. The revaluation has been included in the figures above.

If this property was showing its Historical Cost, it would have a cost of £516,468 (2021 - £514,386) and accumulated depreciation of £189,697 (2021 - £179,368).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other debtors	4,582	4,782
Prepayments	<u>177</u>	<u>4,082</u>
	<u>4,759</u>	<u>8,864</u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	2,405	2,247
Taxation and social security	3,307	2,184
Other creditors	20,672	13,211
	<u>26,384</u>	<u>17,642</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Other creditors	378,501	396,222
	<u>378,501</u>	<u>396,222</u>

11. LOANS

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Mortgage	14,272	10,823
	<u>14,272</u>	<u>10,823</u>
Amounts falling between one and two years:		
Mortgage	14,272	10,823
	<u>14,272</u>	<u>10,823</u>
Amounts falling due between two and five years:		
Mortgage	42,816	32,469
	<u>42,816</u>	<u>32,469</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Mortgage	321,413	352,930

12. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2021	2020
	£	£
Within one year	1,511	-
Between one and five years	1,889	-
	<u>3,400</u>	<u>-</u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

13. SECURED DEBTS

The following secured debts are included within creditors:

	2021 £	2020 £
Mortgage	392,773	407,045

The mortgage is secured on the Freehold property at Bowles Well Gardens, Folkestone.

14. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	468,764	15,256	484,020
TOTAL FUNDS	468,764	15,256	484,020

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	380,955	(365,699)	15,256
TOTAL FUNDS	380,955	(365,699)	15,256

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	523,564	(54,800)	468,764
TOTAL FUNDS	523,564	(54,800)	468,764

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	275,419	(330,219)	(54,800)
Restricted funds			
Restricted Fund	5,000	(5,000)	-
TOTAL FUNDS	<u>280,419</u>	<u>(335,219)</u>	<u>(54,800)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	523,564	(39,544)	484,020
TOTAL FUNDS	<u>523,564</u>	<u>(39,544)</u>	<u>484,020</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	656,374	(695,918)	(39,544)
Restricted funds			
Restricted Fund	5,000	(5,000)	-
TOTAL FUNDS	<u>661,374</u>	<u>(700,918)</u>	<u>(39,544)</u>

Closing funds are represented by the following:

Year Ended	Income & Expenditure Surplus/(Deficit)	Historic Revaluation Reserve	TOTAL
31 December 2020	£137,789	£330,975	£468,764
31 December 2021	£153,045	£330,975	£484,020

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

16. RESTRICTED FUNDS

During the previous year, a donation was received that was restricted to cover the wages of a staff member to oversee the refurbishment of part of the building.

CHRIST FOR THE WORLD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations, gifts & offerings	294,297	235,012
Gift aid	63,859	26,866
Grants	7,814	11,990
	<hr/> 365,970	<hr/> 273,868
Other trading activities		
Income from trading	-	32
Investment income		
Deposit account interest	14	163
Charitable activities		
Events	10,417	2,402
School of Life & Ministry(SLM)	4,554	3,834
	<hr/> 14,971	<hr/> 6,236
Other income		
Exchange rate gain	-	120
	<hr/>	<hr/>
Total incoming resources	380,955	280,419
EXPENDITURE		
Raising donations and legacies		
Advertising	1,388	1,565
Charitable activities		
Wages	167,709	163,429
Rates and water	950	1,168
Insurance	6,971	6,851
Light and heat	11,012	7,886
Telephone, fax & broadband	4,353	4,013
Post, stationery & equipment	19,633	27,217
Sundries	1,495	1,198
Speaker, Alms & mission gifts	19,885	6,814
Travel & subsistence	4,338	2,401
Property maintenance costs	11,655	7,238
Events	12,571	5,160
Catering	4,986	2,459
Children's Ministry	2,535	1,769
School of Life & Ministry(SLM)	590	184
Freehold property	9,851	9,837
Depn of furniture & equipment	17,929	17,987
Depn of computer & tel equip	3,233	3,347
	<hr/> 299,696	<hr/> 268,958

This page does not form part of the statutory financial statements

CHRIST FOR THE WORLD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
Support costs		
Governance costs		
Wages	39,829	36,297
Sundry finance costs	2,744	6,506
Accountancy	1,830	1,590
Legal & professional fees	1,895	1,676
Mortgage	18,317	18,627
	<hr/> 64,615	<hr/> 64,696
Total resources expended	<hr/> 365,699	<hr/> 335,219
Net income/(expenditure)	<hr/> <hr/> 15,256	<hr/> <hr/> (54,800)

This page does not form part of the statutory financial statements

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
CHRIST FOR THE WORLD**

Higson APS Limited
45 Queen Street
Deal
Kent
CT14 6EY

CHRIST FOR THE WORLD

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

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Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
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CHRIST FOR THE WORLD
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1101305

Principal address

Bowles Well Gardens
Folkestone
Kent
CT19 6PQ

Trustees

R Maasbach
B J Stringer
G Cornell
P M Westwell

Independent Examiner

Higson APS Limited
45 Queen Street
Deal
Kent
CT14 6EY

Approved by order of the board of trustees on and signed on its behalf by:

.....
R Maasbach - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRIST FOR THE WORLD**

Independent examiner's report to the trustees of Christ For The World

I report to the charity trustees on my examination of the accounts of Christ For The World (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Peter Higson

Higson APS Limited
45 Queen Street
Deal
Kent
CT14 6EY

Date:

CHRIST FOR THE WORLD

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

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		365,970	-	365,970	273,868
Charitable activities					
Events		10,417	-	10,417	2,402
School of Life & Ministry		4,554	-	4,554	3,834
Other trading activities	2	-	-	-	32
Investment income	3	14	-	14	163
Other income		-	-	-	120
Total		380,955	-	380,955	280,419
EXPENDITURE ON					
Raising funds		1,388	-	1,388	1,565
Charitable activities					
Events		12,571	-	12,571	5,160
Direct Charitable Expenditure		286,535	-	286,535	263,614
School of Life & Ministry		590	-	590	184
Governance Costs		64,615	-	64,615	64,696
Total		365,699	-	365,699	335,219
NET INCOME/(EXPENDITURE)		15,256	-	15,256	(54,800)
RECONCILIATION OF FUNDS					
Total funds brought forward		468,764	-	468,764	523,564
TOTAL FUNDS CARRIED FORWARD		484,020	-	484,020	468,764

The notes form part of these financial statements

CHRIST FOR THE WORLD

**BALANCE SHEET
31 DECEMBER 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	7	712,770	-	712,770	732,044
CURRENT ASSETS					
Debtors	8	4,759	-	4,759	8,864
Cash at bank and in hand		171,376	-	171,376	141,720
		<u>176,135</u>	<u>-</u>	<u>176,135</u>	<u>150,584</u>
CREDITORS					
Amounts falling due within one year	9	(26,384)	-	(26,384)	(17,642)
NET CURRENT ASSETS		<u>149,751</u>	<u>-</u>	<u>149,751</u>	<u>132,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		862,521	-	862,521	864,986
CREDITORS					
Amounts falling due after more than one year	10	(378,501)	-	(378,501)	(396,222)
NET ASSETS		<u>484,020</u>	<u>-</u>	<u>484,020</u>	<u>468,764</u>
FUNDS	14				
Unrestricted funds				484,020	468,764
TOTAL FUNDS				<u>484,020</u>	<u>468,764</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
R Maasbach - Trustee

.....
B J Stringer - Trustee

The notes form part of these financial statements

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

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer & telephone equipment	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Income from trading	-	32
	<u> </u>	<u> </u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

3. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	14	163
	<u>14</u>	<u>163</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

Employee salaries includes amounts paid to Trustees under employment contracts as follows; R Maasbach - £34,508 (2020 £29,870).

Trustees' expenses

£127 of travel expenses were paid to one of the Trustees during the year (2020 - £0).

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
	8	8
Employees	<u>8</u>	<u>8</u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	268,868	5,000	273,868
Charitable activities			
Events	2,402	-	2,402
School of Life & Ministry	3,834	-	3,834
Other trading activities	32	-	32
Investment income	163	-	163
Other income	120	-	120
Total	<u>275,419</u>	<u>5,000</u>	<u>280,419</u>
EXPENDITURE ON			
Raising funds	1,565	-	1,565
Charitable activities			
Events	5,160	-	5,160
Direct Charitable Expenditure	258,614	5,000	263,614
School of Life & Ministry	184	-	184
Governance Costs	64,696	-	64,696
Total	<u>330,219</u>	<u>5,000</u>	<u>335,219</u>
NET INCOME/(EXPENDITURE)	<u>(54,800)</u>	<u>-</u>	<u>(54,800)</u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	523,564	-	523,564
TOTAL FUNDS CARRIED FORWARD	<u>468,764</u>	<u>-</u>	<u>468,764</u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer & telephone equipment £	Totals £
COST				
At 1 January 2021	761,303	218,615	71,422	1,051,340
Additions	<u>2,082</u>	<u>7,611</u>	<u>2,046</u>	<u>11,739</u>
At 31 December 2021	<u>763,385</u>	<u>226,226</u>	<u>73,468</u>	<u>1,063,079</u>
DEPRECIATION				
At 1 January 2021	108,267	151,145	59,884	319,296
Charge for year	<u>9,851</u>	<u>17,929</u>	<u>3,233</u>	<u>31,013</u>
At 31 December 2021	<u>118,118</u>	<u>169,074</u>	<u>63,117</u>	<u>350,309</u>
NET BOOK VALUE				
At 31 December 2021	<u>645,267</u>	<u>57,152</u>	<u>10,351</u>	<u>712,770</u>
At 31 December 2020	<u>653,036</u>	<u>67,470</u>	<u>11,538</u>	<u>732,044</u>

The Freehold Property was professionally valued in 2012 and had a market value of £740,000. The revaluation has been included in the figures above.

If this property was showing its Historical Cost, it would have a cost of £516,468 (2021 - £514,386) and accumulated depreciation of £189,697 (2021 - £179,368).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other debtors	4,582	4,782
Prepayments	<u>177</u>	<u>4,082</u>
	<u>4,759</u>	<u>8,864</u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	2,405	2,247
Taxation and social security	3,307	2,184
Other creditors	20,672	13,211
	<u>26,384</u>	<u>17,642</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Other creditors	378,501	396,222
	<u>378,501</u>	<u>396,222</u>

11. LOANS

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Mortgage	14,272	10,823
	<u>14,272</u>	<u>10,823</u>
Amounts falling between one and two years:		
Mortgage	14,272	10,823
	<u>14,272</u>	<u>10,823</u>
Amounts falling due between two and five years:		
Mortgage	42,816	32,469
	<u>42,816</u>	<u>32,469</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Mortgage	321,413	352,930

12. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2021	2020
	£	£
Within one year	1,511	-
Between one and five years	1,889	-
	<u>3,400</u>	<u>-</u>

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

13. SECURED DEBTS

The following secured debts are included within creditors:

	2021 £	2020 £
Mortgage	392,773	407,045

The mortgage is secured on the Freehold property at Bowles Well Gardens, Folkestone.

14. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	468,764	15,256	484,020
TOTAL FUNDS	468,764	15,256	484,020

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	380,955	(365,699)	15,256
TOTAL FUNDS	380,955	(365,699)	15,256

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	523,564	(54,800)	468,764
TOTAL FUNDS	523,564	(54,800)	468,764

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

14. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	275,419	(330,219)	(54,800)
Restricted funds			
Restricted Fund	5,000	(5,000)	-
TOTAL FUNDS	<u>280,419</u>	<u>(335,219)</u>	<u>(54,800)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	523,564	(39,544)	484,020
TOTAL FUNDS	<u>523,564</u>	<u>(39,544)</u>	<u>484,020</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	656,374	(695,918)	(39,544)
Restricted funds			
Restricted Fund	5,000	(5,000)	-
TOTAL FUNDS	<u>661,374</u>	<u>(700,918)</u>	<u>(39,544)</u>

Closing funds are represented by the following:

Year Ended	Income & Expenditure Surplus/(Deficit)	Historic Revaluation Reserve	TOTAL
31 December 2020	£137,789	£330,975	£468,764
31 December 2021	£153,045	£330,975	£484,020

CHRIST FOR THE WORLD

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

16. RESTRICTED FUNDS

During the previous year, a donation was received that was restricted to cover the wages of a staff member to oversee the refurbishment of part of the building.

CHRIST FOR THE WORLD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations, gifts & offerings	294,297	235,012
Gift aid	63,859	26,866
Grants	7,814	11,990
	<hr/> 365,970	<hr/> 273,868
Other trading activities		
Income from trading	-	32
Investment income		
Deposit account interest	14	163
Charitable activities		
Events	10,417	2,402
School of Life & Ministry(SLM)	4,554	3,834
	<hr/> 14,971	<hr/> 6,236
Other income		
Exchange rate gain	-	120
	<hr/>	<hr/>
Total incoming resources	380,955	280,419
EXPENDITURE		
Raising donations and legacies		
Advertising	1,388	1,565
Charitable activities		
Wages	167,709	163,429
Rates and water	950	1,168
Insurance	6,971	6,851
Light and heat	11,012	7,886
Telephone, fax & broadband	4,353	4,013
Post, stationery & equipment	19,633	27,217
Sundries	1,495	1,198
Speaker, Alms & mission gifts	19,885	6,814
Travel & subsistence	4,338	2,401
Property maintenance costs	11,655	7,238
Events	12,571	5,160
Catering	4,986	2,459
Children's Ministry	2,535	1,769
School of Life & Ministry(SLM)	590	184
Freehold property	9,851	9,837
Depn of furniture & equipment	17,929	17,987
Depn of computer & tel equip	3,233	3,347
	<hr/> 299,696	<hr/> 268,958

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CHRIST FOR THE WORLD

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
Support costs		
Governance costs		
Wages	39,829	36,297
Sundry finance costs	2,744	6,506
Accountancy	1,830	1,590
Legal & professional fees	1,895	1,676
Mortgage	18,317	18,627
	<hr/> 64,615	<hr/> 64,696
Total resources expended	<hr/> 365,699	<hr/> 335,219
Net income/(expenditure)	<hr/> <hr/> 15,256	<hr/> <hr/> (54,800)

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