

# THE CHURCH OF CHRIST IN MISSION CCM

England & Wales · Charity number 1106982

## Details

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**Other names** CCM, THE CHURCH OF CHRIST IN MISSION

**Status** Registered

**Legal form** Other

**Registered** 2004-11-25

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Unit 2 & 3  
78 Pretoria Road North  
London  
N18 1SP

**Phone** 02038943795

**Email** [ECMLONDON.HUB@GMAIL.COM](mailto:ECMLONDON.HUB@GMAIL.COM)

**Website** [www.ecmlondon.org](http://www.ecmlondon.org)

## Activities

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**Objects:** 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH.2. THE RELIEF OF POVERTY.3. THE ADVANCEMENT OF EDUCATION.

**Activities:** 1. The advancement of the Christian faith 2. The relief of poverty 3. The advancement of education4. Organisation of social activities

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE LAMBETH, SOUTHWARK AND HARINGAY
- Haringey
- Lambeth
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,281	£74,526	-	-
2023-12-31	£61,292	£69,786	-	-
2022-12-31	£69,552	£65,813	-	-
2021-12-31	£76,652	£63,263	-	-
2020-12-31	£77,880	£68,923	-	-

## Trustees

Name	Role	Appointed
DORCAS IMPE MBU		
GEMA FAKO		
LUKELO D BUAKA		
RODRIGUES MIGUEL		

**THE CHURCH OF CHRIST IN MISSION CCM**

England & Wales - Charity number 1106982

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2024		Day 31	Month December	Year 2024

## Reference and administration details

**Charity name** THE CHURCH OF CHRIST IN MISSION

**Other names charity is known by** CCM

**Registered charity number (if any)** 1106982

**Charity's principal address**

Unit 2 & 3,  
78 PRETORIA ROAD NORTH  
LONDON  
**Postcode** N18 1PS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M D Tukala	Senior Pastor		
2	G FAKO	Treasurer		
3	DORCAS IMPE	Cashier		
4	L D BUAKA	Administrator		
5	R MIGUEL	Associate Pastor		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of advisor	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 15 July 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

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**Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

- |  |
|--|
| <ol style="list-style-type: none"> <li>1. The advancement of the Christian faith</li> <li>2. The relief of poverty</li> <li>3. The advancement of education</li> <li>4. Organisation of social activities</li> </ol> |
|--|

### Summary of the main activities in relation to these objects

Apart from regular meetings every Thursdays and Sundays, to achieve these objectives, the charity organises seminars, conventions and study sessions. Seminars and conventions are held a least once a year and study sessions are run more frequently.

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

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

## Achievements and performance

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

The summary of the main achievements of the charity during year 2022 are as follows:

1. Ordinary Worship Services every:
  - Sunday 10.00am – 12.00pm (English Service)
  - Sunday 15:30am – 18.30pm (Bilingual French & English)
  - Thursday 18.30pm – 20.30pm
2. Bible studies every Tuesday and Saturdays
3. Intercession Service held every Mondays
4. Observation and talks with some children who were struggling with literacy and numeracy in school.
5. Counselling sessions with some parents who were having problems with their children at home.
6. Rehearsal of our worship group every Fridays
7. 8 x Special Sundays – Healing & Deliverance Services
8. 1 x Women Convention – 28 to 31 March
9. Special Pentecost – 19 May 2024
10. Retreat 30 May to 01 June
11. 5 x Seminars: 1 - 4 February; 21– 23 June; 07 - 08 September; Y.A.Y.A. 26 - 27 October & 08 - 10 November
12. The Special Night of Prayer held at the end of the year was moved from an all-night service to an evening service to thank God for protecting the church members and our families during 2024.

## Financial review

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

The charity has no reserve policy. Any balance in the church's account at the end of the year will be carried out straight away to the next financial year.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

The principle sources of funds are: offerings, tithes and donations.

The church main expenditure is the rental cost on the hall. This helps the church to be opened every day for different activities within the church. Special collections and donations received were spent to do the works and the activities the collections were made for.

## Other optional information

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	L Buaka	G FAKO
<b>Full name(s)</b>	L BUAKA	G FAKO

<b>Position (eg secretary, chair, etc)</b>	Administrator	Treasurer
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**Date** 25/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE CHURCH OF CHRIST IN MISSION</b>	No (if any) 1106982
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## Receipts and payments accounts

For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	10,442	-	-	10,442	9,967
TITHES	18,119	-	-	18,119	17,550
SEMINAR FUNDS	3,145	-	-	3,145	2,350
END OF YEAR OFFERINGS	6,375	-	-	6,375	5,825
REFURBISHMENT WORK	-	-	-	-	-
RENT INCOME	28,200	-	-	28,200	25,600
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>66,281</b>	<b>-</b>	<b>-</b>	<b>66,281</b>	<b>61,292</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,281</b>	<b>-</b>	<b>-</b>	<b>66,281</b>	<b>61,292</b>
<b>A3 Payments</b>					
HALL PAYMENT	53,400	-	-	53,400	45,750
SERVICE CHARGE & BILLS	2,400	-	-	2,400	5,182
SEMINAR EXPENSES	6,089	-	-	6,089	3,250
REFURBISHMENT WORK	-	-	-	-	2,718
COUNCIL TAX	2,080	-	-	2,080	2,080
ADMISTRATION COSTS	1,745	-	-	1,745	1,745
TRANSPORT	2,755	-	-	2,755	3,004
INSTRUMENTS	975	-	-	975	975
BILLS	5,082	-	-	5,082	5,082
	-	-	-	-	-
<b>Sub total</b>	<b>74,526</b>	<b>-</b>	<b>-</b>	<b>74,526</b>	<b>69,786</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>74,526</b>	<b>-</b>	<b>-</b>	<b>74,526</b>	<b>69,786</b>
<b>Net of receipts/(payments)</b>	<b>- 8,245</b>	<b>-</b>	<b>-</b>	<b>- 8,245</b>	<b>- 8,494</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,634	-	-	8,634	-
<b>Cash funds this year end</b>	<b>389</b>	<b>-</b>	<b>-</b>	<b>389</b>	<b>- 8,494</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
	225 CHAIRS	-	-	-
	1 COMPUTER	-	-	-
	3 OFFICE FURNITURES	-	-	-
	PULPIT	-	-	-
	FULL MUSICAL INSTRUMENTS	-	-	-
	2 FRIDGES	-	-	-
	2 MICROWAVES	-	-	-
	3 KETTLES	-	-	-
1 DIGITAL RECORDING CAMERA	-	-	-	
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G FAKO	G FAKO	25/10/2025	
	L BUAKA	L BUAKA	25/10/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE CHURCH OF CHRIST IN MISSION</b>	No (if any) 1106982
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## Receipts and payments accounts

For the period from	Period start date 01.01.2024	To	Period end date 31.12.2024
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### Section A Receipts and payments

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END OF YEAR OFFERINGS	6,375	-	-	6,375	5,825
REFURBISHMENT WORK	-	-	-	-	-
RENT INCOME	28,200	-	-	28,200	25,600
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>66,281</b>	<b>-</b>	<b>-</b>	<b>66,281</b>	<b>61,292</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,281</b>	<b>-</b>	<b>-</b>	<b>66,281</b>	<b>61,292</b>
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COUNCIL TAX	2,080	-	-	2,080	2,080
ADMISTRATION COSTS	1,745	-	-	1,745	1,745
TRANSPORT	2,755	-	-	2,755	3,004
INSTRUMENTS	975	-	-	975	975
BILLS	5,082	-	-	5,082	5,082
<b>Sub total</b>	<b>74,526</b>	<b>-</b>	<b>-</b>	<b>74,526</b>	<b>69,786</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>74,526</b>	<b>-</b>	<b>-</b>	<b>74,526</b>	<b>69,786</b>
<b>Net of receipts/(payments)</b>	<b>- 8,245</b>	<b>-</b>	<b>-</b>	<b>- 8,245</b>	<b>- 8,494</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,634	-	-	8,634	-
<b>Cash funds this year end</b>	<b>389</b>	<b>-</b>	<b>-</b>	<b>389</b>	<b>- 8,494</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
	225 CHAIRS	-	-	-
	1 COMPUTER	-	-	-
	3 OFFICE FURNITURES	-	-	-
	PULPIT	-	-	-
	FULL MUSICAL INSTRUMENTS	-	-	-
	2 FRIDGES	-	-	-
	2 MICROWAVES	-	-	-
	3 KETTLES	-	-	-
1 DIGITAL RECORDING CAMERA	-	-	-	
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G FAKO	G FAKO	25/10/2025	
	L BUAKA	L BUAKA	25/10/2025	

**THE CHURCH OF CHRIST IN MISSION CCM**

England & Wales - Charity number 1106982

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2023		Day 31	Month December	Year 2023

## Reference and administration details

**Charity name** THE CHURCH OF CHRIST IN MISSION

**Other names charity is known by** CCM

**Registered charity number (if any)** 1106982

**Charity's principal address**

Unit 2 & 3,  
78 PRETORIA ROAD NORTH  
LONDON  
**Postcode** N18 1PS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M D Tukala	Senior Pastor		
2	G FAKO	Treasurer		
3	DORCAS IMPE	Cashier		
4	L D BUAKA	Administrator		
5	R MIGUEL	Associate Pastor		
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7				
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10				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 15 July 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

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## Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. The advancement of the Christian faith
2. The relief of poverty
3. The advancement of education
4. Organisation of social activities

### Summary of the main activities in relation to these objects

Apart from regular meetings every Thursdays and Sundays, to achieve these objectives, the charity organises seminars, conventions and study sessions. Seminars and conventions are held a least once a year and study sessions are run more frequently.

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

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

## Achievements and performance

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

The summary of the main achievements of the charity during year 2022 are as follows:

1. Ordinary Worship Services every:
  - Sunday 10.00am – 12.00pm (English Service)
  - Sunday 15:30am – 18.30pm (Bilingual French & English)
  - Thursday 18.30pm – 20.30pm
2. Bible studies every Tuesday and Saturdays
3. Intercession Service held every Mondays
4. Observation and talks with some children who were struggling with literacy and numeracy in school.
5. Counselling sessions with some parents who were having problems with their children at home.
6. Rehearsal of our worship group every Fridays
7. The Special Night of Prayer held at the end of the year was moved from an all-night service to an evening service to thank God for protecting the church members and our families during 2023
8. 4 x Special Sundays – Healing & Deliverance Services
9. 1 Women Convention – October

# Financial review

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

The charity has no reserve policy. Any balance in the church's account at the end of the year will be carried out straight away to the next financial year.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

The principle sources of funds are: offerings, tithes and donations.

The church main expenditure is the rental cost on the hall. This helps the church to be opened every day for different activities within the church. Special collections and donations received were spent to do the works and the activities the collections were made for.

# Other optional information

# Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	L Buaka	G FAKO
<b>Full name(s)</b>	L BUAKA	G FAKO

<b>Position (eg secretary, chair, etc)</b>	Administrator	Treasurer
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**Date** 30/09/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE CHURCH OF CHRIST IN MISSION</b>	No (if any) 1106982
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## Receipts and payments accounts

For the period from	Period start date 01.01.2023	To	Period end date 31.12.2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	9,967	-	-	9,967	9,549
TITHES	17,550	-	-	17,550	17,120
SEMINAR FUNDS	2,350	-	-	2,350	6,250
END OF YEAR OFFERINGS	5,825	-	-	5,825	5,445
REFURBISHMENT WORK	-	-	-	-	-
RENT INCOME	25,600	-	-	25,600	31,188
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,292</b>	<b>-</b>	<b>-</b>	<b>61,292</b>	<b>69,552</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,292</b>	<b>-</b>	<b>-</b>	<b>61,292</b>	<b>69,552</b>
<b>A3 Payments</b>					
HALL PAYMENT	45,750	-	-	45,750	43,200
SERVICE CHARGE & BILLS	5,182	-	-	5,182	3,598
SEMINAR EXPENSES	3,250	-	-	3,250	2,899
REFURBISHMENT WORK	2,718	-	-	2,718	-
COUNCIL TAX	2,080	-	-	2,080	1,972
ADMISTRATION COSTS	1,745	-	-	1,745	2,976
TRANSPORT	3,004	-	-	3,004	3,905
INSTRUMENTS	975	-	-	975	1,945
BILLS	5,082	-	-	5,082	5,318
	-	-	-	-	-
<b>Sub total</b>	<b>69,786</b>	<b>-</b>	<b>-</b>	<b>69,786</b>	<b>65,813</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>69,786</b>	<b>-</b>	<b>-</b>	<b>69,786</b>	<b>65,813</b>
<b>Net of receipts/(payments)</b>	<b>- 8,494</b>	<b>-</b>	<b>-</b>	<b>- 8,494</b>	<b>3,739</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,329	-	-	13,329	-
<b>Cash funds this year end</b>	<b>4,835</b>	<b>-</b>	<b>-</b>	<b>4,835</b>	<b>3,739</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	225 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	3 KETTLES		-	-
	1 DIGITAL RECORDING CAMERA		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G FAKO	G FAKO	30/09/2024
L BUAKA	L BUAKA	30/09/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE CHURCH OF CHRIST IN MISSION</b>	No (if any) 1106982
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01.01.2023	To	Period end date 31.12.2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	9,967	-	-	9,967	9,549
TITHES	17,550	-	-	17,550	17,120
SEMINAR FUNDS	2,350	-	-	2,350	6,250
END OF YEAR OFFERINGS	5,825	-	-	5,825	5,445
REFURBISHMENT WORK	-	-	-	-	-
RENT INCOME	25,600	-	-	25,600	31,188
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,292</b>	<b>-</b>	<b>-</b>	<b>61,292</b>	<b>69,552</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,292</b>	<b>-</b>	<b>-</b>	<b>61,292</b>	<b>69,552</b>
<b>A3 Payments</b>					
HALL PAYMENT	45,750	-	-	45,750	43,200
SERVICE CHARGE & BILLS	5,182	-	-	5,182	3,598
SEMINAR EXPENSES	3,250	-	-	3,250	2,899
REFURBISHMENT WORK	2,718	-	-	2,718	-
COUNCIL TAX	2,080	-	-	2,080	1,972
ADMISTRATION COSTS	1,745	-	-	1,745	2,976
TRANSPORT	3,004	-	-	3,004	3,905
INSTRUMENTS	975	-	-	975	1,945
BILLS	5,082	-	-	5,082	5,318
	-	-	-	-	-
<b>Sub total</b>	<b>69,786</b>	<b>-</b>	<b>-</b>	<b>69,786</b>	<b>65,813</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>69,786</b>	<b>-</b>	<b>-</b>	<b>69,786</b>	<b>65,813</b>
<b>Net of receipts/(payments)</b>	<b>- 8,494</b>	<b>-</b>	<b>-</b>	<b>- 8,494</b>	<b>3,739</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,329	-	-	13,329	-
<b>Cash funds this year end</b>	<b>4,835</b>	<b>-</b>	<b>-</b>	<b>4,835</b>	<b>3,739</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	225 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	3 KETTLES		-	-
	1 DIGITAL RECORDING CAMERA		-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G FAKO	G FAKO	30/09/2024
L BUAKA	L BUAKA	30/09/2024

**THE CHURCH OF CHRIST IN MISSION CCM**

England & Wales - Charity number 1106982

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2022		Day 31	Month December	Year 2022

## Reference and administration details

**Charity name** THE CHURCH OF CHRIST IN MISSION

**Other names charity is known by** CCM

**Registered charity number (if any)** 1106982

**Charity's principal address**

Unit 2 & 3,	
78 PRETORIA ROAD NORTH	
LONDON	
<b>Postcode</b>	<b>N18 1PS</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M D Tukala	Senior Pastor		
2	G FAKO	Treasurer		
3	DORCAS IMPE	Cashier		
4	L D BUAKA	Administrator		
5	R MIGUEL	Associate Pastor		
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15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 15 July 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

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## Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. The advancement of the Christian faith
2. The relief of poverty
3. The advancement of education
4. Organisation of social activities

### Summary of the main activities in relation to these objects

Apart from regular meetings every Thursdays and Sundays, to achieve these objectives, the charity organises seminars, conventions and study sessions. Seminars and conventions are held a least once a year and study sessions are run more frequently.

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

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

## Achievements and performance

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

The summary of the main achievements of the charity during year 2022 are as follows:

1. Ordinary Services Bilingual (French & Lingala) Services every:
  - Sunday 15.30am – 18.30pm
  - Thursday 18.30pm – 20.30pm
2. Bible studies every Saturdays
3. Intercession Service held every Mondays, still online as after Covid-19 Pandemic
4. Observation and talks with some children who were struggling with literacy and numeracy in school.
5. Counselling sessions with some parents who were having problems with their children at home.
6. Rehearsal of our worship group every Saturdays
7. Refreshed the building by redecorating to ensure that the church hall is still in good condition.
8. The Special Night of Prayer held at the end of the year was moved from an all-night service to an evening service to thank God for protecting the church members and our families during 2022
9. 6 x Special Sundays – Healing Services
10. 2 x Biblical Seminars

## Financial review

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

The charity has no reserve policy. Any balance in the church's account at the end of the year will be carried out straight away to the next financial year.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

The principle sources of funds are: offerings, tithes and donations.

The church main expenditure is the rental cost on the hall. This helps the church to be opened every day for different activities within the church. Special collections and donations received were spent to do the works and the activities the collections were made for.

## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	L Buaka	G FAKO
<b>Full name(s)</b>	L BUAKA	G FAKO
<b>Position (eg secretary, chair, etc)</b>	Administrator	Treasurer

**Date** 05/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE CHURCH OF CHRIST IN MISSION</b>	No (if any) 1106982
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	9,549	-	-	9,549	10,813
TITHES	17,120	-	-	17,120	16,275
SEMINAR FUNDS	6,250	-	-	6,250	-
END OF YEAR OFFERINGS	5,445	-	-	5,445	6,115
REFURBISHMENT WORK	-	-	-	-	3,240
RENT INCOME	31,188	-	-	31,188	40,209
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>69,552</b>	<b>-</b>	<b>-</b>	<b>69,552</b>	<b>76,652</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>69,552</b>	<b>-</b>	<b>-</b>	<b>69,552</b>	<b>76,652</b>
<b>A3 Payments</b>					
HALL PAYMENT	43,200	-	-	43,200	41,400
SERVICE CHARGE & BILLS	3,598	-	-	3,598	7,018
SEMINAR EXPENSES	2,899	-	-	2,899	-
REFURBISHMENT WORK	-	-	-	-	2,298
COUNCIL TAX	1,972	-	-	1,972	2,130
ADMISTRATION COSTS	2,976	-	-	2,976	445
TRANSPORT	3,905	-	-	3,905	1,590
INSTRUMENTS	1,945	-	-	1,945	1,118
BILLS	5,318	-	-	5,318	7,264
	-	-	-	-	-
<b>Sub total</b>	<b>65,813</b>	<b>-</b>	<b>-</b>	<b>65,813</b>	<b>63,263</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>65,813</b>	<b>-</b>	<b>-</b>	<b>65,813</b>	<b>63,263</b>
<b>Net of receipts/(payments)</b>	<b>3,739</b>	<b>-</b>	<b>-</b>	<b>3,739</b>	<b>13,389</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,739</b>	<b>-</b>	<b>-</b>	<b>3,739</b>	<b>13,389</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	250 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G FAKO	G FAKO	05/10/2023
L BUAKA	L BUAKA	05/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE CHURCH OF CHRIST IN MISSION</b>	No (if any) 1106982
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01.01.2022	To	Period end date 31.12.2022
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	9,549	-	-	9,549	10,813
TITHES	17,120	-	-	17,120	16,275
SEMINAR FUNDS	6,250	-	-	6,250	-
END OF YEAR OFFERINGS	5,445	-	-	5,445	6,115
REFURBISHMENT WORK	-	-	-	-	3,240
RENT INCOME	31,188	-	-	31,188	40,209
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>69,552</b>	<b>-</b>	<b>-</b>	<b>69,552</b>	<b>76,652</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>69,552</b>	<b>-</b>	<b>-</b>	<b>69,552</b>	<b>76,652</b>
<b>A3 Payments</b>					
HALL PAYMENT	43,200	-	-	43,200	41,400
SERVICE CHARGE & BILLS	3,598	-	-	3,598	7,018
SEMINAR EXPENSES	2,899	-	-	2,899	-
REFURBISHMENT WORK	-	-	-	-	2,298
COUNCIL TAX	1,972	-	-	1,972	2,130
ADMISTRATION COSTS	2,976	-	-	2,976	445
TRANSPORT	3,905	-	-	3,905	1,590
INSTRUMENTS	1,945	-	-	1,945	1,118
BILLS	5,318	-	-	5,318	7,264
	-	-	-	-	-
<b>Sub total</b>	<b>65,813</b>	<b>-</b>	<b>-</b>	<b>65,813</b>	<b>63,263</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>65,813</b>	<b>-</b>	<b>-</b>	<b>65,813</b>	<b>63,263</b>
<b>Net of receipts/(payments)</b>	<b>3,739</b>	<b>-</b>	<b>-</b>	<b>3,739</b>	<b>13,389</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,739</b>	<b>-</b>	<b>-</b>	<b>3,739</b>	<b>13,389</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	250 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
G FAKO	G FAKO	05/10/2023
L BUAKA	L BUAKA	05/10/2023

**THE CHURCH OF CHRIST IN MISSION CCM**

England & Wales - Charity number 1106982

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2021		Day 31	Month December	Year 2021

## Reference and administration details

<b>Charity name</b>	THE CHURCH OF CHRIST IN MISSION
<b>Other names charity is known by</b>	CCM
<b>Registered charity number (if any)</b>	1106982
<b>Charity's principal address</b>	Unit 2 & 3, 78 PRETORIA ROAD NORTH LONDON <b>Postcode</b> N18 1PS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M D Tukala	Senior Pastor		
2	G FAKO	Treasurer		
3	DORCAS IMPE	Cashier		
4	L D BUAKA	Administrator		
5	R MIGUEL	Associate Pastor		
6				
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11				
12				
13				
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15				
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17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

### Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 15 July 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

--

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

1. The advancement of the Christian faith
2. The relief of poverty
3. The advancement of education
4. Organisation of social activities

**Summary of the main activities in relation to these objects**

Apart from regular meetings every Thursdays and Sundays, to achieve these objectives, the charity organises seminars, conventions and study sessions. Seminars and conventions are held a least once a year and study sessions are run more frequently.

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

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

**Achievements and performance**

## Achievements and performance

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

The summary of the main achievements of the charity during year 2021 are as follows:

1. Ordinary Services Bilingual (French & Lingala) Services every:
  - Sunday 15.30am - 18.30pm
  - Thursday 18.30pm - 20.30pm
2. Bible studies every Saturdays
3. Intercession Service held every Mondays, done online during 2021 because of the Covid-19 Pandemic
4. Observation and talks with some children who were struggling with literacy and numeracy in school.
5. Counselling sessions with some parents who were having problems with their children at home.
6. Rehearsal of our worship group every Saturdays
7. Refreshed the building by redecorating to ensure that the church hall is still in good condition.
8. The Special Night of Prayer held at the end of the year was moved from an all-night service to an evening service to thank God for protecting the church members and our families during 2021.

## Financial review

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

The charity has no reserve policy. Any balance in the church's account at the end of the year will be carried out straight away to the next financial year.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

The principle sources of funds are: offerings, tithes and donations.

The church main expenditure is the rental cost on the hall. This helps the church to be opened every day for different activities within the church. Special collections and donations received were spent to do the works and the activities the collections were made for.

## Other optional information

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	L Buaka	G FAKO
<b>Full name(s)</b>	L BUAKA	G FAKO
<b>Position (eg secretary, chair, etc)</b>	Administrator	Treasurer
<b>Date</b>	22/08/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE CHURCH OF CHRIST IN MISSION**

No (if any)  
1106982

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01.01.2021	To	Period end date 31.12.2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	10,813	-	-	10,813	11,700
TITHES	16,275	-	-	16,275	15,500
SEMINAR FUNDS	-	-	-	-	-
END OF YEAR OFFRINGS	6,115	-	-	6,115	4,050
REFURBISHMENT WORK	3,240	-	-	3,240	11,680
RENT INCOME	40,209	-	-	40,209	34,950
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,652</b>	<b>-</b>	<b>-</b>	<b>76,652</b>	<b>77,880</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>76,652</b>	<b>-</b>	<b>-</b>	<b>76,652</b>	<b>77,880</b>
<b>A3 Payments</b>					
HALL PAYMENT	41,400	-	-	41,400	36,000
SERVICE CHARGE & BILLS	7,018	-	-	7,018	3,031
SEMINAR EXPENSES	-	-	-	-	-
REFURBISHMENT WORK	2,298	-	-	2,298	18,227
COUNCIL TAX	2,130	-	-	2,130	2,130
ADMISTRATION COSTS	445	-	-	445	510
TRANSPORT	1,590	-	-	1,590	2,713
INSTRUMENTS	1,118	-	-	1,118	1,200
BILLS	7,264	-	-	7,264	5,112
	-	-	-	-	-
<b>Sub total</b>	<b>63,263</b>	<b>-</b>	<b>-</b>	<b>63,263</b>	<b>68,923</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,263</b>	<b>-</b>	<b>-</b>	<b>63,263</b>	<b>68,923</b>
<b>Net of receipts/(payments)</b>	<b>13,389</b>	<b>-</b>	<b>-</b>	<b>13,389</b>	<b>8,957</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>13,389</b>	<b>-</b>	<b>-</b>	<b>13,389</b>	<b>8,957</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	250 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
				-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	G FAKO	G FAKO	22/08/2022
	L BUAKA	L BUAKA	22/08/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE CHURCH OF CHRIST IN MISSION**

No (if any)  
1106982

CC16a

## Receipts and payments accounts

For the period from	Period start date 01.01.2021	To	Period end date 31.12.2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	10,813	-	-	10,813	11,700
TITHES	16,275	-	-	16,275	15,500
SEMINAR FUNDS	-	-	-	-	-
END OF YEAR OFFRINGS	6,115	-	-	6,115	4,050
REFURBISHMENT WORK	3,240	-	-	3,240	11,680
RENT INCOME	40,209	-	-	40,209	34,950
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,652</b>	<b>-</b>	<b>-</b>	<b>76,652</b>	<b>77,880</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>76,652</b>	<b>-</b>	<b>-</b>	<b>76,652</b>	<b>77,880</b>
<b>A3 Payments</b>					
HALL PAYMENT	41,400	-	-	41,400	36,000
SERVICE CHARGE & BILLS	7,018	-	-	7,018	3,031
SEMINAR EXPENSES	-	-	-	-	-
REFURBISHMENT WORK	2,298	-	-	2,298	18,227
COUNCIL TAX	2,130	-	-	2,130	2,130
ADMISTRATION COSTS	445	-	-	445	510
TRANSPORT	1,590	-	-	1,590	2,713
INSTRUMENTS	1,118	-	-	1,118	1,200
BILLS	7,264	-	-	7,264	5,112
	-	-	-	-	-
<b>Sub total</b>	<b>63,263</b>	<b>-</b>	<b>-</b>	<b>63,263</b>	<b>68,923</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,263</b>	<b>-</b>	<b>-</b>	<b>63,263</b>	<b>68,923</b>
<b>Net of receipts/(payments)</b>	<b>13,389</b>	<b>-</b>	<b>-</b>	<b>13,389</b>	<b>8,957</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>13,389</b>	<b>-</b>	<b>-</b>	<b>13,389</b>	<b>8,957</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	250 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
				-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	G FAKO	G FAKO	22/08/2022
	L BUAKA	L BUAKA	22/08/2022

**THE CHURCH OF CHRIST IN MISSION CCM**

England & Wales - Charity number 1106982

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2020		Day 31	Month December	Year 2020

## Reference and administration details

**Charity name** THE CHURCH OF CHRIST IN MISSION

**Other names charity is known by** CCM

**Registered charity number (if any)** 1106982

**Charity's principal address**

Unit 2 & 3,	
78 PRETORIA ROAD NORTH	
LONDON	
<b>Postcode</b>	<b>N18 1PS</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M D Tukala	Senior Pastor		
2	G FAKO	Treasurer		
3	DORCAS IMPE	Cashier		
4	L D BUAKA	Administrator		
5	R MIGUEL	Associate Pastor		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

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## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 15 July 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

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## Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. The advancement of the Christian faith
2. The relief of poverty
3. The advancement of education
4. Organisation of social activities

### Summary of the main activities in relation to these objects

Apart from regular meetings every Thursdays and Sundays, to achieve these objectives, the charity organises seminars, conventions and study sessions. Seminars and conventions are held a least once a year and study sessions are run more frequently.

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

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

## Achievements and performance

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

The summary of the main achievements of the charity during year 2020 are as follows:

1. Ordinary Services Bilingual (French & Lingala) Services every:
  - Sunday 15.30am – 18.30pm
  - Thursday 18.30pm – 20.30pm
2. Bible studies every Saturdays
3. Intercession Service held every Mondays
4. Observation and talks with some children who were struggling with literacy and numeracy in school.
5. Counselling sessions with some parents who were having problems with their children at home.
6. Rehearsal of our worship group every Saturdays
7. Refurbishment work in the church where members came in and helped contracted workmen with some minor tasks to advance the work so that the church can be transformed as per design and vision of the temple. This is an ongoing work

Due to the Covid-19 Pandemic, the activities were moved online from 23.03.2020 to end of July 2020 when the full lockdown was lifted by the government.

From August 2020 till end of the year 2020, all our weekdays activities were kept online.

Only the Sunday Service returned to the church hall from August 2020 with a reduced number of people attending to facilitate social distancing

## Achievements and performance

Due to the Covid-19 restrictions where no meetings were allowed past 22h00 in December 2020, the Special Night of Prayer held at the end of the year was moved from an all-night service to an evening service to thank God for protecting the church members and our families during the pandemic. The service was held from 18h00 to 21h00 with a reduced number of people attending to facilitate social distancing.

## Financial review

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

The charity has no reserve policy. Any balance in the church's account at the end of the year will be carried out straight away to the next financial year.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

The principle sources of funds are: offerings, tithes and donations.

The church main expenditure is the rental cost on the hall. This helps the church to be opened every day for different activities within the church. Special collections and donations received for refurbishment work and these monies received were spent of converting the warehouse spaces leased into a church sanctuary where worship services could be held.

## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	L Buaka	G FAKO
<b>Full name(s)</b>	L BUAKA	G FAKO
<b>Position (eg secretary, chair, etc)</b>	Administrator	Treasurer

**Date** 25/05/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE CHURCH OF CHRIST IN MISSION**

No (if any)  
1106982

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01.01.2020	To	Period end date 31.12.2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	11,700	-	-	11,700	9,368
TITHES	15,500	-	-	15,500	14,750
SEMINAR FUNDS	-	-	-	-	750
END OF YEAR OFFRINGS	4,050	-	-	4,050	3,485
REFURBISHMENT WORK	11,680	-	-	11,680	5,500
RENT INCOME	34,950	-	-	34,950	37,200
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>77,880</b>	<b>-</b>	<b>-</b>	<b>77,880</b>	<b>71,053</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>77,880</b>	<b>-</b>	<b>-</b>	<b>77,880</b>	<b>71,053</b>
<b>A3 Payments</b>					
HALL PAYMENT	36,000	-	-	36,000	36,000
SERVICE CHARGE & BILLS	3,031	-	-	3,031	8,866
SEMINAR EXPENSES	-	-	-	-	3,468
REFURBISHMENT WORK	18,227	-	-	18,227	12,067
COUNCIL TAX	2,130	-	-	2,130	2,130
ADMISTRATION COSTS	510	-	-	510	1,000
TRANSPORT	2,713	-	-	2,713	3,497
INSTRUMENTS	1,200	-	-	1,200	1,844
BILLS	5,112	-	-	5,112	-
	-	-	-	-	-
<b>Sub total</b>	<b>68,923</b>	<b>-</b>	<b>-</b>	<b>68,923</b>	<b>68,872</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>68,923</b>	<b>-</b>	<b>-</b>	<b>68,923</b>	<b>68,872</b>
<b>Net of receipts/(payments)</b>	<b>8,957</b>	<b>-</b>	<b>-</b>	<b>8,957</b>	<b>2,181</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	987	-	-	987	-
<b>Cash funds this year end</b>	<b>9,944</b>	<b>-</b>	<b>-</b>	<b>9,944</b>	<b>2,181</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	220 CHAIRS		-	-
	1 COMPUTER		-	-
	2 OFFICE FURNITURES		-	-
	PULPIT		-	-
	MUSICAL INSTRUMENTS		-	-
	3 FRIDGES		-	-
	3 MICROWAVES		-	-
	2 KETTLES		-	-
		-	-	
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G FAKO	G FAKO	25/05/2021	
	L BUAKA	L BUAKA	25/05/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE CHURCH OF CHRIST IN MISSION**

No (if any)  
1106982

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01.01.2020	To	Period end date 31.12.2020
---------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	11,700	-	-	11,700	9,368
TITHES	15,500	-	-	15,500	14,750
SEMINAR FUNDS	-	-	-	-	750
END OF YEAR OFFRINGS	4,050	-	-	4,050	3,485
REFURBISHMENT WORK	11,680	-	-	11,680	5,500
RENT INCOME	34,950	-	-	34,950	37,200
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>77,880</b>	<b>-</b>	<b>-</b>	<b>77,880</b>	<b>71,053</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>77,880</b>	<b>-</b>	<b>-</b>	<b>77,880</b>	<b>71,053</b>
<b>A3 Payments</b>					
HALL PAYMENT	36,000	-	-	36,000	36,000
SERVICE CHARGE & BILLS	3,031	-	-	3,031	8,866
SEMINAR EXPENSES	-	-	-	-	3,468
REFURBISHMENT WORK	18,227	-	-	18,227	12,067
COUNCIL TAX	2,130	-	-	2,130	2,130
ADMISTRATION COSTS	510	-	-	510	1,000
TRANSPORT	2,713	-	-	2,713	3,497
INSTRUMENTS	1,200	-	-	1,200	1,844
BILLS	5,112	-	-	5,112	-
	-	-	-	-	-
<b>Sub total</b>	<b>68,923</b>	<b>-</b>	<b>-</b>	<b>68,923</b>	<b>68,872</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>68,923</b>	<b>-</b>	<b>-</b>	<b>68,923</b>	<b>68,872</b>
<b>Net of receipts/(payments)</b>	<b>8,957</b>	<b>-</b>	<b>-</b>	<b>8,957</b>	<b>2,181</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	987	-	-	987	-
<b>Cash funds this year end</b>	<b>9,944</b>	<b>-</b>	<b>-</b>	<b>9,944</b>	<b>2,181</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	220 CHAIRS		-	-
	1 COMPUTER		-	-
	2 OFFICE FURNITURES		-	-
	PULPIT		-	-
	MUSICAL INSTRUMENTS		-	-
	3 FRIDGES		-	-
	3 MICROWAVES		-	-
	2 KETTLES		-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G FAKO	G FAKO	25/05/2021	
	L BUAKA	L BUAKA	25/05/2021	