



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2020		31	December	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 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				
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9				
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 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 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
<b>Date</b>	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
ADMINISTRATION 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>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>987</b>	<b>-</b>	<b>-</b>	<b>987</b>	<b>-</b>
<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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	<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		-	-
			-	-
B5 Liabilities	<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	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
	G FAKO	G FAKO	25/05/2021	
	L BUAKA	L BUAKA	25/05/2021	



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	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
<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>
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	-	-	-	-	-
	-	-	-	-	-
<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>
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<b>A6 Cash funds last year end</b>	<b>987</b>	<b>-</b>	<b>-</b>	<b>987</b>	<b>-</b>
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		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	220 CHAIRS		-	-
	1 COMPUTER		-	-
	2 OFFICE FURNITURES		-	-
	PULPIT		-	-
	MUSICAL INSTRUMENTS		-	-
	3 FRIDGES		-	-
	3 MICROWAVES		-	-
	2 KETTLES		-	-
			-	-
B5 Liabilities	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
	G FAKO	G FAKO	25/05/2021	
	L BUAKA	L BUAKA	25/05/2021	