



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2021		31	December	2021

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

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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

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE CHURCH OF CHRIST IN MISSION

No (if any)
1106982

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.01.2021

To

Period end date
31.12.2021

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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	76,652	-	-	76,652	77,880
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,652	-	-	76,652	77,880
A3 Payments					
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
Sub total	63,263	-	-	63,263	68,923
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63,263	-	-	63,263	68,923
Net of receipts/(payments)	13,389	-	-	13,389	8,957
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,389	-	-	13,389	8,957

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	250 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
B5 Liabilities	Details	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	22/08/2022	
	L BUAKA	L BUAKA	22/08/2022	



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FOR ENGLAND AND WALES

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		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
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	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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	L BUAKA	L BUAKA	22/08/2022	