



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2022		31	December	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 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

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

Signature(s)	L Buaka	G FAKO
Full name(s)	L BUAKA	G FAKO
Position (eg secretary, chair, etc)	Administrator	Treasurer
Date	05/10/2023	



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	To	Period end date
	01.01.2022		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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69,552	-	-	69,552	76,652
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,552	-	-	69,552	76,652
A3 Payments					
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
Sub total	65,813	-	-	65,813	63,263
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	65,813	-	-	65,813	63,263
Net of receipts/(payments)	3,739	-	-	3,739	13,389
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,739	-	-	3,739	13,389

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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
	250 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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
THE CHURCH OF CHRIST IN MISSION

No (if any)
1106982

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		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
	250 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	2 KETTLES		-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	
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	