



## Trustees' Annual Report for the period

From	Period start date			To	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		
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 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

Signature(s)

L Buaka

G FAKO

Full name(s)

L BUAKA

G FAKO

Position (eg secretary, chair, etc)

Administrator

Treasurer

Date

30/09/2024



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
	01.01.2023		31.12.2023

### 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
ADMINISTRATION 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>
<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>13,329</b>	<b>-</b>	<b>-</b>	<b>13,329</b>	<b>-</b>
<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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(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			-	-
	225 CHAIRS		-	-
	1 COMPUTER		-	-
	3 OFFICE FURNITURES		-	-
	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	3 KETTLES		-	-
1 DIGITAL RECORDING CAMERA		-	-	
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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) <b>1106982</b>
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	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
	225 CHAIRS		-	-
	1 COMPUTER		-	-
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	PULPIT		-	-
	FULL MUSICAL INSTRUMENTS		-	-
	2 FRIDGES		-	-
	2 MICROWAVES		-	-
	3 KETTLES		-	-
1 DIGITAL RECORDING CAMERA		-	-	
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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	