



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name PEREZ CHAPLE INTERNATIONAL

Other names charity is known by

Registered charity number (if any) 1113019

Charity's principal address 3 KENSALGREEN

MONKSTON PARK

MILTON KEYENS

POST CODE

MK10 9KE

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	EBO IMBEA			
2	BISHOP CHARLES AGYIN ASARE			
3	LETICIA OWUSU DICKSON			
4	JOANNA EKUA B DARKO WIREDU			
5				
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 adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

TRUST DEED

Trustee selection methods
(eg. appointed by, elected by)

BY majority at Trustees meeting

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.

The Trustees have evaluated all possible risk the church may be exposed to and have put in place measures to deal with them appropriately

Section C Objectives and activities

The church depends on volunteers in the running of all its activities as it currently does not have any paid staff. The board of Trustees are therefore grateful to all the volunteers in the various departments of the church and pray that God will bless them to continue in the good work they are doing

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

The Church successfully organises services in all three branches in the UK which were attended by both old and new people. There are other community outreach programmes to share the good news of Jesus Christ to enlarge the kingdom of God on this earth.

Prayer meetings were also organised with prayers made for both the nation and individuals in the church

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

Section E Financial review

Brief statement of the charity's policy on reserves

The church policy on reserves is to ensure that that it always has enough resources to pay its fixed overheads and rental cost for at least three months should there be any occurrence which will prevent the members of the church donating or contributing financial towards the activities of the church. In this regards the church is has set a minimum amount of £30000.00 to be in liquid funds in its account at all times.

Details of any funds materially in deficit

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.

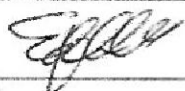
The church aim is to invest any surplus funds it has in fixed deposit that could generate interest without risking the capital of the church. The church will not therefore invest on the stock market but may invest in estate if the trustees are of the opinion that the professional advise they have received is pointing to a safe investment. The church will not invest in any business whose activities may appear to be contrary to the teachings of the bible. On the whole the church has increased in its savings, and it is hoped that the church looked for ways of increasing the revenue to be able to buy its own place in all its branches

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PASTOR EBO IMBEAH	
Position (eg Secretary, Chair, etc)		
Date	15/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

PEREZ CHAPLE INTERNATIONAL

No (if any)
1113019

Receipts and payments accounts

CC16a

For the period
from

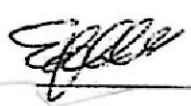
Period start date
01/01/2022

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 £
A1 Receipts					
Tithes and Offering	107,939	-	-	107,939	64,924
Other Income	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	107,939	-	-	107,939	64,924
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	107,939	-	-	107,939	64,924
A3 Payments					
Rent	17,280	-	-	17,280	13,269
Administration and Management	1,065	-	-	1,065	2,445
Missions	8,889	-	-	8,889	2,190
Donations	3,300	-	-	3,300	3,100
zonal	1,650	-	-	1,650	
welfare	10,300			10,300	6500
Accountancy	757			757	
Books	1,000			1,000	
Aniversay	2,200			2,200	
Amalagamation	3,969			3,969	
Travel	3,784	-	-	3,784	550
Honourarium and Allowance	6,255	-	-	6,255	5,300
Sundry Expenses	7,097	-	-	7,097	4,282
Small Equipment	593				2,613
charges	325				
Insurance	1,172	-	-	1,172	1,259
Sub total	69,637	-	-	69,637	41,508
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	69,637	-	-	69,637	
Total payments		-	-		
Net of receipts/(payments)	38,303	-	-	38,303	
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end	90,606	-	-	90,606	
Cash funds this year end	128,909	-	-	128,909	

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

Categories		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	128,909	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	128,909	-	-
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Musical Instruments	15000	-	-
	Other Equipments		-	-
			-	-
			-	-
			-	-
			-	-
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
			Pastor Ebo Imbeah	15/10/23

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

PEREZ CHAPEL INTERNATIONAL

Charity number 1113019

I report on the accounts of the charity for the year ended 31 December, 2022

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (1) Examine the accounts under section 145 of the 2011 Act;
- (2) To follow the procedures laid down in the general Directions given by the Charity Commission under the section 145(5) (b) of the 2011 Act; and
- (3) To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) Which gives me reasonable cause to believe that in any material respect the requirements:
 - I. To keep accounting records in accordance with section 386 of the companies Act 2006; and
 - II. To prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: accounting and Reporting by Charities have not been met; or
- (b) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner
Emmanuel Quarshie-Halm
Date: 15/10/2023