



Trustees' Annual Report for the period

		Period start date			Period end date		
From		01	04	2020	To	31	03 2021

Reference and administration details

Charity name

City of Peace Community Church

Other names charity is known by

Registered charity number (if any)

1114921

Charity's principal address

Café Forever

3 Glengall Grove

London

Postcode

E14 3NE

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	Simon Peters	Chair		
2	Hylton Bellinger			
3	Lewis Ilesanmi			
4	Robin McCartney			
5	Brian Stevens			
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by church session

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.

City of Peace is a community church with no denominational affiliation.

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Church's objects are:

1. The advancement of the Christian religion as taught in the Old and New Testaments and as described in the Statement of Faith.
2. The relief of poverty, sickness and distress of the inhabitants of the Isle of Dogs and the surrounding area.

Summary of the main activities in relation to these objects

Activities include:

1. Sunday morning worship meeting (online & in person)
2. Weekly Bible studies (online & in person)
3. Weekly youth group for school-age children (online & in person)
4. Community outreach

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

Achievements include:

1. Maintained regular Sunday meetings and weekly Bible studies either online or in person as Covid regulations allowed, providing pastoral support to members during lockdown.
2. Assistance to people in need, either financially or with acts of service.

Financial review

Brief statement of the charity's policy on reserves

No reserve policy currently

Details of any funds materially in deficit

Not applicable

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.

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)		
Full name(s)	Simon Peters	
Position (eg secretary, chair, etc)	Chair	
Date	23/1/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

City of Peace Community Church

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithing and donations	35,780	100	-	35,880	-
Other income	-	83	-	83	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,780	183	-	35,963	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,780	183	-	35,963	-
A3 Payments					
Rent	725	-	-	725	-
Worship	219	-	-	219	-
Bonus Pastor	3,000	-	-	3,000	-
Payroll	13,139	-	-	13,139	-
Weekend Away	-	-	-	-	-
Youth	418	83	-	500	-
Food	-	-	-	-	-
Phone	144	-	-	144	-
Books & Educ Materials	71	-	-	71	-
Deacon Fund Gifts	7,740	100	-	7,840	-
Transportation	202	-	-	202	-
Marketing	522	-	-	522	-
Misc	496	-	-	496	-
Sub total	26,675	183	-	26,858	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,675	183	-	26,858	-
Net of receipts/(payments)	9,105	-	-	9,105	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,920	-	-	30,920	-
Cash funds this year end	40,024	-	-	40,024	-

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	Cash at bank	39,477	-	-
	Petty cash	547	-	-
		-	-	-
	Total cash funds	40,024	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Owed by HMRC	2,092	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	



Section A

Independent Examiner's Report

Report to the trustees/
members of

City of Peace Community Church

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1114921

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Peter Kierney

Date:

28/1/22

Name:

PETER KIERNEY

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

FLAT 30 VAN BUNT COURT
AMSTERDAM ROAD
LONDON E14 3UY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No big issues.