

Annual Return

Crown Global – registered charity number 1135975

1st April 2020- 31st March 2021



**CROWN
GLOBAL**

BTS House, 69-73 Manor Road
Wallington, Surrey, SM6 0DD
www.crownglobal.com

Aim and Purposes

Crown Global is an international Christian ministry based in Surrey. The Charity operates both in the UK and overseas and runs several projects which aim to transform lives and empower leaders across all walks of life. This includes grant funding to individuals and other charities who meet our objectives, as well as direct mission work through our established network of volunteers and church. The Charity also works with church groups across Surrey and South London to promote cohesion, openness and inter-denominational ecumenical relationships through our events called "The Gathering". The charity also operates a church called Crown Family Church based in Banstead in Surrey, UK.

Objectives and Activities

This year the charity has been pleased to have largely maintained our active projects in the UK despite the challenges faced due to the global pandemic. Grant funding has continued to help those in need and maintain projects in Kenya, Burundi, Denmark and Uganda. Additional grants have also been awarded to individuals, NGOs and other charitable organisations to help fulfil our mission in Scandinavia and throughout mainland Europe. Our funding comes from a variety of sources, from private individuals who give regularly, through to corporate donors.

When planning our activities for the forthcoming year, the Board of Trustees, in conjunction with our Board of Reference and President, has considered the Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. In particular we try to enable ordinary people to live out their faith within the community they are part of. In light of the challenges presented as a result of Covid-19, the charity maintained its programme of online events. We do this through training courses and supporting leaders within churches and organisations. Our work in the UK has been focused around supporting a church community in Surrey as well as supporting inter-denominational activity through our monthly events. The charity remains proud members of Churches in Communities International as well as the Evangelical Alliance.

Achievements and Performance

We believe that every individual, regardless of status, background, or race, has an appointed destiny to fulfil here on the earth. As a charity we're committed to empowering leaders to discover this destiny and achieve their goals. To this end, much of our overseas projects have focused on transforming the lives of individuals and empowering leaders to maintain projects free from additional grant funding and support.

Care for Orphans and Widows in Kenya

Working in collaboration with our partners in Operation Give and Grow in Kenya, the Charity has been able to continue our support children and young people through feeding programmes and orphanages. We have conducted appraisals of the accounting processes in these settings and have ensured that the funds have been allocated to the direct care and support of orphans and widows. This is through the direct provision of food, clothing and educational resources.

Water Filtration Projects in Kenya, Rwanda and Burundi

Working in partnership with other charities, we are pleased to have given grant funding to continue the support of small water filtration kits. This year, 95 water filtration kits have been distributed through our network of partner NGOs and churches.

Crown Global is a Registered Charity
Registered with the Charity Commission
in England and Wales, No: 1135975

This has profoundly transformed the lives of individuals, families and some remote communities.

Leadership Training in Scandinavia

This year we have completed five training projects through Zoom for participants across the Nordic region. We have also run our CSSM course in the UK via Zoom to empower Christian leaders in business and through churches. We continue to foster relationships with church communities across the world and plan to deliver future training across Scandinavia.

Mission and Evangelism

The global pandemic has significantly impacted our ability to deliver direct mission work overseas. In line with our statement of faith, we are pleased to have supported three overseas missions in Kenya, Denmark and Uganda over the period. Helping those in need is a practical demonstration of our faith. The Charity has partnered with two UK charities called Mission24 and Faith Evangelistic Ministries to support the projects in these countries, to ensure that the impact of the mission remains fruitful and long lasting. UK Missions are also conducted through Crown Family Church. Much of this local activity has been centered around supporting vulnerable and isolated people during the Covid-19 pandemic. Befriending, supporting individuals with vital food parcels and medical deliveries has been a central focus during this period.

Ecumenical Relationships through 'The Gathering'

Empowering individuals to work together in our shared Christian mission is of utmost importance to us. Our UK events called The Gathering and Encounter, have continued online this year. We continue to bring together around 300 people every month to grow in fellowship. The aim of these meetings has been to foster inter-church unity and empower local Christians to grow in their faith. These events continue to be recognised as pillars of excellence by the local community and are well attended.

Financial Review

The Charity reappointed Champ Consultants as its auditor for the period. A copy of the Independent Examiners Report is detailed in the Financial Statements.

Due to the decrease of in-person events in the reporting period, donations and event income both dropped to £83,281. The Charity claimed Gift Aid of £34,217 which brought the total unrestricted funds £117,498. These are detailed in the Financial Statements attached.

The Charity awarded £14,159 of charitable grants over the period and maintained a healthy budget of £11,309 on mission activity. Whilst the overall events activity costs have been less than the previously year, the Trustees are very happy that we were able to maintain such a strong and consistent presence through the church and our local projects, despite the Covid-19 pandemic. The Charity continues to be buoyant and thriving. This is shown by the figures in the Balance Sheet which shows our total capital and reserves.

Declaration of Interests

The charity does not have any conflicts of interest. Furthermore, the Trustees have setup financial checks and balances to ensure that the finances are properly managed by our volunteers. The trustees are confident that sound financial controls and processes have been put in place to protect the volunteers concerned against financial misconduct or fraud.

Reserves Policy

It is the policy of the Charity to maintain a balance on unrestricted funds wherever possible, which equates to at least three month's unrestricted payments. This has been met throughout the period. The Charity will continue to maintain its reserves in line with this Policy.

Volunteers

Our UK volunteers have continued to provide exemplary services in the local community around Surrey and South West London through our Church. These total 59 active individuals. Volunteers have enjoyed a thriving programme of being involved in the Charity's objectives whilst receiving appropriate training to deliver the events.

Safeguarding

The Charity remains committed to the highest standards of child protection and care for vulnerable adults. The Charity has a team of Safeguarding personnel who report into our Chair. The Safeguarding Officer has reported no Safeguarding issues over the period. They have worked with a team of volunteers to develop a program for on-going training as well as an overview of our policies and procedures.

Structure, Governance and Management

The trustees re-appointed Rev. Stephen Pailthorpe as ex officio voluntary President of the Trust to help further our objectives through our mission work. The trustees have re-appointed Mrs. Lynn Carpenter to the position of Chair. No trustee has been paid for their services during the period. The trust has elected to submit itself to the governance standards of Churches in Communities International and the Evangelical Alliance.

The Board of Trustees met three times over the period and elected sub committees of volunteers to oversee specific projects within the Trust. These committees reported to our ex officio President to manage and oversee. The Management Team, which includes the Trustees and the President, regularly reviews the financial processes of the trust and presents this annual return in good faith, demonstrating a high level of transparency.

Ex Officio members:

Rev. Stephen Pailthorpe	President
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Trustees:

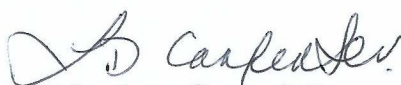
Mrs Lynn Carpenter	Chair
Mr. Jonathan Eames	
Mr. Anthony O'Brien	
Mr. Nigel Carpenter	

Board of Reference:

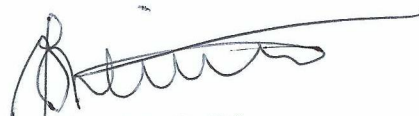
Rev. Hugh Osgood	President of CIC International
Rev. Augustus Luke	Pastor, Carshalton Baptist Church
Rev. Noela Collis	Founder, Collis Ministries International
Rev. Teresia Wairimu	Founder and President, Faith Evangelistic Ministry

Approved by the Board of Trustees on 20th December 2021

Signed:



Mrs. Lynn Carpenter
Chair of Trustees



Rev. Stephen Pailthorpe
President

Registered charity number
1135975

Crown Global
Report and Accounts
31 March 2021

Crown Global
Report and accounts
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Crown Global

Independent examiner's report to the trustees of Crown Global for the year ended 31 March 2021

Respective Responsibilities of trustees and examiner

The charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commissioner under section 145(5)(b) of the 2011 Act.
- 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

Independent examiner's statement

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

- Which gives me reasonable cause to believe that in any material respect the requirements:

1. to keep accounting records in accordance with section 130 of the 2011 Act and
2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

- to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Champ Consultants
Chartered Certified Accountants
34 Croydon Road
Caterham
Surrey
CR3 6QB

13 December 2021

Crown Global
Profit and Loss Account
for the year ended 31 March 2021

	2021	2020
	£	£
Income	117,498	124,794
Administrative expenses	(66,070)	(120,104)
Operating surplus	<u>51,428</u>	<u>4,690</u>
Interest receivable	6	-
Surplus on ordinary activities before taxation	<u>51,434</u>	<u>4,690</u>
Tax on profit on ordinary activities	-	-
Surplus for the year	<u>51,434</u>	<u>4,690</u>

Crown Global
Registered number:
Balance Sheet
as at 31 March 2021

1135975

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	2	9,012	13,519
Current assets			
Cash at bank and in hand		69,938	13,997
Creditors: amounts falling due within one year	3	(479)	(480)
Net current assets		69,459	13,517
Net assets		<u>78,471</u>	<u>27,036</u>
Capital and reserves			
Income & Expenditure Account		78,471	27,036
Reserves		<u>78,471</u>	<u>27,036</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs Lynn Carpenter
Chair of Trustees

Approved by the board on 13 December 2021

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Donations
Income from donations and legacies comprises income generated from the following sources:

- gifts and donations received/receivable including legacies
- any tax reclaimed on amounts received under gift aid
- grants that may provide core funding or are of a general nature
- membership subscriptions and sponsorships where these are, in substance, donations
- gifts in kind and donated services and facilities

Tangible fixed assets

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment over 4 years

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Plant and
machinery
etc
£

At 1 April 2020

At 1 April 2020

At 31 March 2021 18,026

At 1 April 2020

At 1 April 2020	4,507
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Charge for the year	4,507
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At 31 March 2021 9,014

At 31 March 2021

At 31 March 2021 9,012

At 31 March 2020 13,519

Crown Global
Notes to the Accounts
for the year ended 31 March 2021

3 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>479</u>	<u>480</u>

4 Other information

Crown Global is registered with the Charity Commission. Its registered office is:

BTS House
69-73 Manor Road
Wallington
Surrey
SM6 0DD

Crown Global
Detailed profit and loss account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income	117,498	124,794
Administrative expenses	(66,070)	(120,104)
Operating surplus	<u>51,428</u>	<u>4,690</u>
Interest receivable	6	-
Surplus for the year	<u>51,434</u>	<u>4,690</u>

Crown Global**Detailed profit and loss account
for the year ended 31 March 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Sales		
Gift Aid Claims	34,217	750
Event Income	-	3,502
Donations	83,281	120,542
	<u>117,498</u>	<u>124,794</u>
 Resources expended		
Charitable Grants	14,159	26,669
Gathering Costs	2,453	12,405
Mission Costs	11,309	21,617
Advertising & Marketing	3,969	6,270
Audit & Accountancy fees	144	918
Bank Fees	(108)	177
Conferences	-	1,301
Depreciation Expense	4,507	4,507
Entertainment-100% business	-	3,420
Insurance	766	597
IT Software and Consumables	1,008	3,060
Legal Expenses	-	120
Media & Music	1,103	-
Motor Vehicle Expenses	-	159
Pastoral Care	4,505	-
Postage, Freight & Courier	629	930
Printing & Stationery	190	805
Subscriptions	4,701	5,065
Telephone & Internet	535	108
Travel - International	-	19,979
Travel - National	-	2,546
	<u>49,870</u>	<u>110,653</u>
 Administrative expenses		
Administration costs	15,000	5,959
Storage	1,200	3,492
	<u>16,200</u>	<u>9,451</u>
	<u>66,070</u>	<u>120,104</u>