

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		30	March	2022

Section A Reference and administration details

Charity name INTERNATIONAL CHRISTIAN FELLOWSHIP

Other names charity is known by NOT APPLICABLE

Registered charity number (if any) 1139389

Charity's principal address MANOR WAY, BOREHAMWOOD

Postcode WD6 1QY

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	Bode Awogbade	Pastor		Church Leadership
2	Herbert Sowemimo	Leader		
3	Henry Jackson - Koufie	Leader		
4	Obi Duru	Leader		
5	Rebecca Jackson-Koufie	Leader		
6	Jennifer Duru	Leader		
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
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	NOT APPLICABLE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NOT APPLICABLE		

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

NOT APPLICABLE

Section B 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)

COMMUNITY INCORPORATED ORGANISATION (CIO)

Trustee selection methods

(eg. appointed by, elected by)

APPOINTED

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.

NONE

CHAIRMAN AND OTHER TRUSTEES

NONE

NOT APPLICABLE

Section C Objectives and activities

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

To advance the Christian faith, in beliefs and lifestyle, in accordance with the sixty-six books of the Holy Bible and the Church's Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

With covid restrictions as propagated by the government, supporting the Foodbank to help families in dire need of basic necessities was the only initiative that the church could safely do.

Additional details of objectives and activities (Optional information)

Not applicable

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The adoption of the Zoom Church Services and other Church programs online progressed spiritual growth in the Church and the publishing of our sermons on the internet became a tool of evangelism which enabled us reach others outside our normal sphere of influence,

Continued to support the Food Bank initiative by The Hertsmere Borough in spite of covid restrictions.

Section E

Financial review

Brief statement of the charity's policy on reserves

Not applicable

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.

Main source of funds is from the monthly offering made by members online to the Church throughout the year.

Buying of new chairs for the Church and maintaining the building to make sure it is comfortable for all attendees though out the year.

Not applicable

Section F Other optional information

The limitations imposed as a result of the covid plague and the mandatory protection policies by the government stopped any person to person interactive activities to which we complied.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	HSowemimo	
Full name(s)	HERBERT	SOWEMIMO
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	10/7/22	

INTERNATIONAL CHRISTIAN FELLOWSHIP

STATEMENT of FINANCIAL ACTIVITIES

For the PERIOD ended

31 March 2022

	General Funds	esignate Funds	Restricted Funds	Total Funds
	£	£	£	£
<u>Voluntary Income:</u>				
Offerings	59,829		1,625	61,454
Activities for generating income	18	8,335		8,353
Receipts from Charitable activities		4,545		4,545
Total Incoming Resources	59,847	12,880	1,625	74,352
<u>Resources Used</u>				
Pastors, Preachers & Training	21,740			21,740
Children's activities	522			522
Utilities (Rent, Ins., Gas, Elec, Water)	17,937			17,937
Services & Maintenance	3,571		545	4,116
Community Outreach	2,344			2,344
N.G.O. Activity	4,100			4,100
Total Resources Expended	50,214	0	545	50,759
Net Movement in Funds	9,633	12,880	1,080	23,593
Total Funds Brought Forward	1,057	39,149	76,763	116,969
Fund Transfers	-8,300	8,300		0
Total Funds at 31st March	2,390	60,329	77,843	###

BALANCE SHEET

31 March 2022

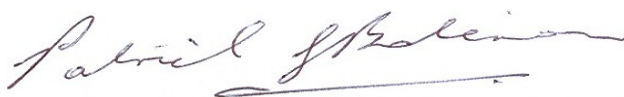
Cash in Hand and at Bank	-8,677	61,629	77,518	130,470
Debtors	12,279		325	12,604
Less Creditors	-1,212	-1,300		-2,512
Net Assets	2,390	60,329	77,843	###

31 March 2022

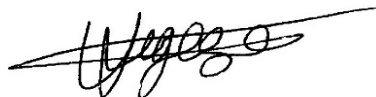
<u>Represented by:</u>				
General Funds	2,390			2,390
Benevolent and Homeless		3,300		3,300
Sundry Equipment		3,000	80	3,080
Building Reserves		34,029	52,763	86,792
Ministry		20,000	25,000	45,000
TOTAL FUNDS	2,390	60,329	77,843	###

Approved by the Trustee on: 10th July 2022

Examined by:



Treasurer: P. G. Bateman



D. Kigera M.A.A.T.

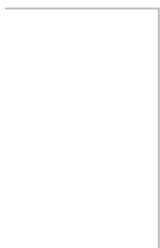
Total
Funds
£
55,064
6,040
2,330
63,434

19,710
372
16,732
4,556
1,896
3,600
46,866

16,568
100,401
0
###

107,075
11,489
-1,595
###

1,057
0
2,000
73,912
40,000
###



Independent Examiner's Report to the Trustees of ICF (Borehamwood) CIO

I report on the Accounts for year ending 31st March 2022 in the accompanying document.

Respective responsibility of Examiner and Trustees.

Charity's Trustees consider an audit is not required (for this year) under section 43(2) of Charities Act 1993 (The Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 43 of the Act),
to follow the procedures down in the General Directions given by the Charity Commission (under section 43 (7) (b) of the Act), and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 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 matters set out in the statement below.

Independent examiner's statement

In course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met, or
- 2 to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

David Muturi MAAT

