

# CHRIST ALL NATIONS ASSEMBLY

England & Wales - Charity number 1139737

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-01-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Flat 40  
Granard House  
Bradstock Road  
London  
E9 5BN

**Phone** 07944042188

**Email** [PASTORMITCHAEL@YAHOO.CO.UK](mailto:PASTORMITCHAEL@YAHOO.CO.UK)

**Website** [christallnationsassembly.org](http://christallnationsassembly.org)

## Activities

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**Objects:** 1. THE ADVANCEMENT OF CHRISTIAN RELIGION IN THE UNITED KINGDOM AND OVERSEAS2. THE FURTHERANCE OF CHARITY WORK OF THE CHARITY BY THE ADVANCEMENT OF SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE

**Activities:** Preaching and sharing the gospel of Jesus Christ. We reach out to young people and offer counselling and support for people within our community and beyond. The church meets every Sunday for Divine Worship service from 12:30pm

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNITED KINGDOM AND OVERSEAS
- Hackney

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,368	£28,855	-	-
2023-12-31	£72,626	£43,678	-	-
2022-12-31	£49,946	£30,392	-	-
2021-12-31	£33,879	£18,738	-	-
2020-12-31	£27,831	£19,314	-	-

## Trustees

Name	Role	Appointed
Rev MITCHAEL SAWYERR	Chair	
ABIBATU SAWYERR		
CLAISSA SAWYERR		
Hawa Conteh		2018-09-24

**CHRIST ALL NATIONS ASSEMBLY**

England & Wales - Charity number 1139737

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# Accounts

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**CHRIST ALL NATIONS ASSEMBLY**

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2024

**CHRIST ALL NATIONS ASSEMBLY**

**LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 31 DECEMBER 2024

<b>Trustees</b>	Rev Mitchel Sawyerr
	Mrs Abibatu Sawyerr
<b>Charity Number</b>	1139737
<b>Registered Office</b>	40 Grandard House Hackney E9 5BN
<b>Bankers</b>	Natwest Bank Plc 20 Amhurst Rd Hackney London E8 1JW

**CHRIST ALL NATIONS ASSEMBLY**

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FOR THE YEAR ENDED 31 DECEMBER 2024

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Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

# **CHRIST ALL NATIONS ASSEMBLY**

## **TRUSTEES' REPORT**

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024 .

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Christ All Nations Assembly (CANA) is a registered charity in the United Kingdom (UK) and governed by constitution adopted on 15 October 2010. Trustees and elders meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law. All decisions at any meeting are determined by simple majority votes cast by members present, with each member having one vote. In the event of an equality of votes, the chair may exercise a second vote as casting vote.

#### **Risk Management**

The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's funds and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

### **OBJECTIVES AND ACTIVITIES**

In accordance with the objects set out in the constitution, the charity has objectives to advance Christian religion in the city of London, national in the UK, Africa, and the world at large to relieve poverty of persons in the area of benefit and in particular by the provisions of food, clothes and shelter. To hold church meetings on Fridays, Sundays including Sunday schools and any other day as may be necessary. To hold bible studies and weekly house groups meetings. To continuously provide for those in in in need such as the homeless and others. The Pastor and all the trustees retain oversight of church matters.

### **ACHIEVEMENTS AND PERFORMANCE**

Charitable Aims: With the advancement of Christian religion as the main object of the charity, the trustees are happy to report their activities for the year under review. By the grace of God most of the objectives set out in the year were achieved. The spiritual, physical, and emotional needs of the people were met through church activities and programmes conducted throughout the year. We provided and continue to provide and maintain building for church services at Brixton.

The study and practise of Christian teachings were promoted through our regular Sundays, mid-week services and through various conferences and seminars.

Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas. The work also involves welfare, visiting the sick, bereaved, and those in prisons and hospitals.

We aid the local community through our general counselling services including carrier, pre and post marital counselling.

We strengthen the community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops, and practical advice. Voluntary

work by members cannot be quantified.

I report on the accounts of the company for the year ended 31 December 2024 which are set out on

Signed by order of the Trustees

Rev Mitchel Sawyerr

This report was approved by the trustees and signed on its behalf by:



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**Rev Mitchel Sawyerr**

**Trustee**

Date : 22 October 2025

**CHRIST ALL NATIONS ASSEMBLY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
FOR THE YEAR ENDED 31 DECEMBER 2024

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	58,368.25	58,368.25	72,626.32
<b>Total</b>		<b>58,368.25</b>	<b>58,368.25</b>	<b>72,626.32</b>
<b>Expenditure on:</b>				
Raising funds	3	-	-	795.00
Charitable activities	4	25,862.72	25,862.72	43,632.90
Other	6	2,992.31	2,992.31	-
<b>Total</b>		<b>28,855.03</b>	<b>28,855.03</b>	<b>44,427.90</b>
Net income		29,513.22	29,513.22	28,198.42
<b>Net movement in funds</b>		<b>29,513.22</b>	<b>29,513.22</b>	<b>28,198.42</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		28,198.42	28,198.42	-
<b>Total funds carried forward</b>		<b>57,711.64</b>	<b>57,711.64</b>	<b>28,198.42</b>

# CHRIST ALL NATIONS ASSEMBLY

## BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Current assets			
Cash at bank and in hand	7	57,711.64	28,198.42
<b>Total current assets</b>		<b>57,711.64</b>	<b>28,198.42</b>
Total net assets		57,711.64	28,198.42
<b>Funds of the Charity</b>			
Unrestricted funds	8	57,711.64	28,198.42
Restricted income funds	8	-	-
Endowment funds	8	-	-
<b>Total funds</b>		<b>57,711.64</b>	<b>28,198.42</b>

The financial statements were approved by the trustees on 22 October 2025 and signed on its behalf by:

**Rev Mitchel Sawyerr**

**Trustee**

Date : 22 October 2025

**CHRIST ALL NATIONS ASSEMBLY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 31 DECEMBER 2024

**1. Accounting Policies**

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

**1.1 Basis of preparation**

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

**1.2 Going concern**

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

**2. Income from Donations and Legacies**

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	58,368.25	58,368.25	72,626.32
<b>Total</b>	<b>58,368.25</b>	<b>58,368.25</b>	<b>72,626.32</b>

**3. Expenditure on Raising Funds**

Analysis	Total funds 2024	Total funds 2023
	£	£
Staff costs	-	795.00
<b>Total</b>	<b>-</b>	<b>795.00</b>

**4. Expenditure on Charitable Activities**

Analysis	Total funds 2024	Total funds 2023
	£	£
Bank charges	102.00	-
Charity management & administration	-	39,624.33
Charity running cost	23,858.00	1,662.57
Cost of services	1,152.72	1,096.00
Donations	-	500.00
<b>Total</b>	<b>25,112.72</b>	<b>42,882.90</b>
Support Costs	750.00	750.00
	<b>25,862.72</b>	<b>43,632.90</b>

## 5. Support Costs

	Total funds 2024 £	Total funds 2023 £
<b>Analysis</b>		
<b>Support Costs</b>		
<b>Governance Costs</b>		
Accountants fees	750.00	750.00
	<u>750.00</u>	<u>750.00</u>

## 6. Other Expenditure

	Unrestricted funds £	Total funds 2024 £
<b>Analysis</b>		
Other Expenditure	2,992.31	2,992.31
<b>Total</b>	<u>2,992.31</u>	<u>2,992.31</u>

## 7. Cash at bank and in hand

	Total funds 2024 £	Total funds 2023 £
Cash at bank and in hand	57,711.64	28,198.42
<b>Total</b>	<u>57,711.64</u>	<u>28,198.42</u>

## 8. Charity funds

### 8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
<b>Unrestricted funds</b>						
General Fund	-	58,368.25	28,855.03	-	-	29,513.22
	<u>28,198.42</u>	-	-	-	-	<u>28,198.42</u>
<b>Total</b>	<u>28,198.42</u>	<u>58,368.25</u>	<u>28,855.03</u>	-	-	<u>57,711.64</u>

### 8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
<b>Unrestricted funds</b>						
	-	72,626.32	44,427.90	-	-	28,198.42
<b>Total</b>	<u>-</u>	<u>72,626.32</u>	<u>44,427.90</u>	-	-	<u>28,198.42</u>

**CHRIST ALL NATIONS ASSEMBLY**

England & Wales - Charity number 1139737

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# Accounts

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**CHRIST ALL NATIONS ASSEMBLY**  
**FINANCIAL STATEMENTS**  
**31 DECEMBER 2021**

**Charity Number 1139737**

# **CHRIST ALL NATIONS ASSEMBLY**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2021**

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# CHRIST ALL NATIONS ASSEMBLY

## TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2021

The trustees present their report and the unaudited financial statements of the company for the year ended 31 December 2021.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** CHRIST ALL NATIONS ASSEMBLY

**Charity registration number** 1139737

**Principal office** 40 Grandard House  
Bradstock Road  
Hackney, London  
UK  
E9 5BN

### The trustees

The trustees who served the charity during the period were as follows:

Rev Mitch1ael Sawyerr  
Mrs Abibatu Sawyerr  
Mrs Claissa Sawyerr

### Bankers

Natwest Bank Plc  
20 Amhurst Rd  
Hackney  
London  
E8 1JW

### Independent Examiners

KBNG  
Accountants & Business Advisors  
Sharond  
Sandhurst Road  
Tilbury, Essex.  
RM18 8DH

# **CHRIST ALL NATIONS ASSEMBLY**

## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 DECEMBER 2021**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Christ All Nations Assembly (CANA) is a registered charity in the United Kingdom (UK) and governed by constitution adopted on 15 October 2010. Trustees and elders meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law. All decisions at any meeting are determined by simple majority votes cast by members present, with each member having one vote. In the event of an equality of votes, the chair may exercise a second vote as casting vote.

#### **Risk Management**

The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's funds and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

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In accordance with the objects set out in the constitution, the charity has objectives to advance Christian religion in the city of London, national in the UK, Africa, and the world at large to relieve poverty of persons in the area of benefit and in particular by the provisions of food, clothes and shelter. To hold church meetings on Fridays, Sundays including Sunday schools and any other day as may be necessary. To hold bible studies and weekly house groups meetings. To continuously provide for those in in in need such as the homeless and others. The Pastor and all the trustees retain oversight of church matters.

### **ACHIEVEMENTS AND PERFORMANCE**

Charitable Aims: With the advancement of Christian religion as the main object of the charity, the trustees are happy to report their activities for the year under review.

By the grace of God most of the objectives set out in the year were achieved. The spiritual, physical, and emotional needs of the people were met through church activities and programmes conducted throughout the year. We provided and continue to provide and maintain building for church services at Brixton.

The study and practise of Christian teachings were promoted through our regular Sundays, mid-week services and through various conferences and seminars.

Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas. The work also involves welfare, visiting the sick, bereaved, and those in prisons and hospitals.

We aid the local community through our general counselling services including carrier, pre and post marital counselling.

We strengthen the community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops, and practical advice.

Voluntary work by members cannot be quantified

# CHRIST ALL NATIONS ASSEMBLY

## TRUSTEES ANNUAL REPORT *(continued)*

### YEAR ENDED 31 DECEMBER 2021

#### **FINANCIAL REVIEW**

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 December 2021

#### **PLANS FOR FUTURE PERIODS**

The charity will continue to provide a place of worship and organise services for members and the general public. The church will continue to offer financial and emotional support to members in difficult times example bereavement and continue to support other related welfare issues.

#### **RESPONSIBILITIES OF THE TRUSTEES**

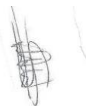
The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Laws applicable to Charities in England and Wales requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charities Acts 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the trustees



**Rev Mitchael Sawyerr**

**Trustee**

**Date: 15 March 2022**

**CHRIST ALL NATIONS ASSEMBLY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CHRIST ALL NATIONS ASSEMBLY**  
**YEAR ENDED 31 DECEMBER 2021**

I report on the accounts of the company for the year ended 31 December 2021 which are set out on pages 5 to 8

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The company's trustees are responsible for the preparation of the accounts. The company'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 Charity Commission under section 145(5)(b) of the 2011 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 the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company 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 statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

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

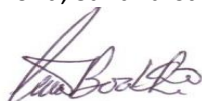
(1) which gives me reasonable cause to believe that in any material respect the requirements:

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

have not been met; or

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

Kofi Boahene FCCA, MBA  
Independent examiner  
KBNG Accountants & Business Advisors  
Sharond, Sandhurst Road. Tilbury, Essex RM18 8DH



Date: 30 March 2022

**CHRIST ALL NATIONS ASSEMBLY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2021**

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>33,879</u>	45,592
<b>TOTAL INCOMING RESOURCES</b>		<u>33,879</u>	<u>45,592</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3/4	<u>(17,538)</u>	(18,114)
Governance costs	5	<u>(1,200)</u>	(1,200)
<b>TOTAL RESOURCES EXPENDED</b>		<u>(18,738)</u>	<u>(19,314)</u>
<b>NET INCOMING RESOURCES FOR THE YEAR</b>		<b>15,141</b>	26,278
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>54,696</u>	<u>28,418</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>69,837</b></u>	<u>54,696</u>

All of the above amounts relate to continuing activities.

The notes on pages 7 to 8 form part of these financial statements.

# CHRIST ALL NATIONS ASSEMBLY

## BALANCE SHEET

31 DECEMBER 2021

	Note	2021 £	£	2020 £
<b>CURRENT ASSETS</b>				
Cash at bank		71,037		55,896
<b>CREDITORS: Amounts falling due within one year</b>	7	<u>(1,200)</u>		<u>(1,200)</u>
<b>NET CURRENT ASSETS</b>			<b>69,837</b>	54,696
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>69,837</b></u>	<u>54,696</u>
<b>NET ASSETS</b>			<u><b>69,837</b></u>	<u>54,696</u>
<b>FUNDS</b>				
Unrestricted income funds	8		<u><b>69,837</b></u>	<u>54,696</u>
<b>TOTAL FUNDS</b>			<u><b>69,837</b></u>	<u>54,696</u>

The notes on pages 7 to 8 form part of these financial statements.

**CHRIST ALL NATIONS ASSEMBLY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2021**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

**Fixed assets**

All fixed assets are initially recorded at cost.

**2. VOLUNTARY INCOME**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2021 £</b>	Total Funds 2020 £
<b>Donations</b>			
Tithes & Offering	<b>33,879</b>	<b>33,879</b>	28,455
Gift Aid	–	–	17,137
	<u><b>33,879</b></u>	<u><b>33,879</b></u>	<u>45,592</u>

**3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2021 £</b>	Total Funds 2020 £
Rent	<b>17,518</b>	<b>17,518</b>	15,443
Services & Church Expenses	<b>20</b>	<b>20</b>	1,400
Light & Heat	–	–	1,271
	<u><b>17,538</b></u>	<u><b>17,538</b></u>	<u>18,114</u>

**4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	<b>Rent £</b>	<b>Total Funds 2021 £</b>	Total Funds 2020 £
Rent	<b>17,518</b>	<b>17,518</b>	15,443
Services & Church Expenses	<b>20</b>	<b>20</b>	1,400
Light & Heat	–	–	1,271
	<u><b>17,538</b></u>	<u><b>17,538</b></u>	<u>18,114</u>

**CHRIST ALL NATIONS ASSEMBLY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2021**

**5. GOVERNANCE COSTS**

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Accountancy fees	<u>1,200</u>	<u>1,200</u>	<u>1,200</u>

**6. STAFF COSTS AND EMOLUMENTS**

No salaries or wages have been paid to employees, including the members of the committee, during the year.

**7. CREDITORS: Amounts falling due within one year**

	2021 £	2020 £
Accruals and deferred income	<u>1,200</u>	<u>1,200</u>

**8. UNRESTRICTED INCOME FUNDS**

	Balance at 1 January 2021 £	Incoming resources £	Balance at 31 December 20 21 £
General Funds	<u>54,696</u>	<u>15,141</u>	<u>69,837</u>

**9. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Net current assets £	Total £
Unrestricted Income Funds	<u>69,837</u>	<u>69,837</u>
<b>Total Funds</b>	<u><u>69,837</u></u>	<u><u>69,837</u></u>

**CHRIST ALL NATIONS ASSEMBLY**

England & Wales - Charity number 1139737

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# Accounts

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**CHRIST ALL NATIONS ASSEMBLY**  
**FINANCIAL STATEMENTS**  
**31 DECEMBER 2020**

**Charity Number 1139737**

# **CHRIST ALL NATIONS ASSEMBLY**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2020**

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# CHRIST ALL NATIONS ASSEMBLY

## TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

The trustees present their report and the unaudited financial statements for the year ended 31 December 2020.

### REFERENCE AND ADMINISTRATIVE DETAILS

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**Charity registration number** 1139737

**Principal office** 40 Grandard House  
Bradstock Road  
Hackney, London  
UK  
E9 5BN

### The trustees

The trustees who served the charity during the period were as follows:

Rev Mitchael Sawyerr  
Mrs Abibatu Sawyerr  
Mrs Claissa Sawyerr

### Bankers

Natwest Bank Plc  
20 Amhurst Rd  
Hackney  
London  
E8 1JW

### Independent Examiners

KBNG  
Accountants & Business Advisors  
Sharond  
Sandhurst Road  
Tilbury, Essex.  
RM18 8DH

# **CHRIST ALL NATIONS ASSEMBLY**

## **TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 DECEMBER 2020**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Christ All Nations Assembly (CANA) is a registered charity in the United Kingdom (UK) and governed by constitution adopted on 15 October 2010. Trustees and elders meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law. All decisions at any meeting are determined by simple majority votes cast by members present, with each member having one vote. In the event of an equality of votes, the chair may exercise a second vote as casting vote.

#### **Risk Management**

The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's funds and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

### **OBJECTIVES AND ACTIVITIES**

In accordance with the objects set out in the constitution, the charity has objectives to advance Christian religion in the city of London, national in the UK, Africa, and the world at large to relieve poverty of persons in the area of benefit and in particular by the provisions of food, clothes and shelter. To hold church meetings on Fridays, Sundays including Sunday schools and any other day as may be necessary. To hold bible studies and weekly house groups meetings. To continuously provide for those in in need such as the homeless and others. The Pastor and all the trustees retain oversight of church matters.

### **ACHIEVEMENTS AND PERFORMANCE**

Charitable Aims: With the advancement of Christian religion as the main object of the charity, the trustees are happy to report their activities for the year under review.

By the grace of God most of the objectives set out in the year were achieved. The spiritual, physical, and emotional needs of the people were met through church activities and programmes conducted throughout the year. We provided and continue to provide and maintain building for church services at Brixton.

The study and practise of Christian teachings were promoted through our regular Sundays, mid-week services and through various conferences and seminars.

Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas. The work also involves welfare, visiting the sick, bereaved, and those in prisons and hospitals.

We aid the local community through our general counselling services including carrier, pre and post marital counselling.

We strengthen the community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops, and practical advice.

Voluntary work by members cannot be quantified

# CHRIST ALL NATIONS ASSEMBLY

## TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

### FINANCIAL REVIEW

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 December 2020

### PLANS FOR FUTURE PERIODS

The charity will continue to provide a place of worship and organise services for members and the general public. The church will continue to offer financial and emotional support to members in difficult times example bereavement and continue to support other related welfare issues.

### RESPONSIBILITIES OF THE TRUSTEES

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Laws applicable to Charities in England and Wales requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with Charities Acts 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed by order of the trustees



**Rev Mitchael Sawyerr**

**Trustee**

**Date: 19 October 2020**

# **CHRIST ALL NATIONS ASSEMBLY**

## **TRUSTEES ANNUAL REPORT *(continued)***

### **YEAR ENDED 31 DECEMBER 2020**

#### **ACHIEVEMENTS AND PERFORMANCE**

Charitable Aims: With the advancement of Christian religion as the main object of the charity, the trustees are happy to report their activities for the year under review.

By the grace of God most of the objectives set out in the year were achieved. The spiritual, physical, and emotional needs of the people were met through church activities and programmes conducted throughout the year. We provided and continue to provide and maintain building for church services at Brixton.

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Voluntary work by members cannot be quantified

#### **FINANCIAL REVIEW**

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 December 2020

#### **PLANS FOR FUTURE PERIODS**

The charity will continue to provide a place of worship and organise services for members and the general public. The church will continue to offer financial and emotional support to members in difficult times example bereavement and continue to support other related welfare issues.

**CHRIST ALL NATIONS ASSEMBLY**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CHRIST ALL NATIONS ASSEMBLY** *(continued)*  
**YEAR ENDED 31 DECEMBER 2020**

I report on the accounts of the company for the year ended 31 December 2020 which are set out on pages 6 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The company's trustees are responsible for the preparation of the accounts. The company'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 Charity Commission under section 145(5)(b) of the 2011 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 the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the company 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 statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Kofi Boahene FCCA, MBA  
Independent examiner  
KBNG Accountants & Business Advisors  
Sharond, Sandhurst Road. Tilbury, Essex RM18 8DH



Date: 30 October 2020

**CHRIST ALL NATIONS ASSEMBLY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 DECEMBER 2020**

	Note	Total Funds 2020 £	Total Funds 2019 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>27,831</u>	29,750
<b>TOTAL INCOMING RESOURCES</b>		<u>27,831</u>	<u>29,750</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3/4	(18,114)	(27,804)
Governance costs	5	(1,200)	(1,200)
<b>TOTAL RESOURCES EXPENDED</b>		<u>(19,314)</u>	<u>(29,004)</u>
<b>NET INCOMING RESOURCES FOR THE YEAR</b>		<b>8,517</b>	746
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>28,418</u>	<u>27,672</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>36,935</u></u>	<u><u>28,418</u></u>

All of the above amounts relate to continuing activities.

The notes on pages 8 to 9 form part of these financial statements.

# CHRIST ALL NATIONS ASSEMBLY

## BALANCE SHEET

31 DECEMBER 2020

	Note	2020 £	£	2019 £
<b>CURRENT ASSETS</b>				
Cash at bank		38,135		29,618
<b>CREDITORS: Amounts falling due within one year</b>	7	<u>(1,200)</u>		<u>(1,200)</u>
<b>NET CURRENT ASSETS</b>			<b>36,935</b>	28,418
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>36,935</b></u>	<u>28,418</u>
<b>NET ASSETS</b>			<u><b>36,935</b></u>	<u>28,418</u>
<b>FUNDS</b>				
Unrestricted income funds	8		<u><b>36,935</b></u>	<u>28,418</u>
<b>TOTAL FUNDS</b>			<u><b>36,935</b></u>	<u>28,418</u>

The notes on pages 8 to 9 form part of these financial statements.

**CHRIST ALL NATIONS ASSEMBLY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

**2. VOLUNTARY INCOME**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2020 £</b>	Total Funds 2019 £
<b>Donations</b>			
Tithes & offering	<b>27,831</b>	<b>27,831</b>	29,750

**3. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2020 £</b>	Total Funds 2019 £
Rent	<b>15,443</b>	<b>15,443</b>	23,295
Services & Church Expenses	<b>1,400</b>	<b>1,400</b>	2,825
Light & Heat	<b>1,271</b>	<b>1,271</b>	1,684
	<b>18,114</b>	<b>18,114</b>	27,804

**4. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

	<b>Rent £</b>	<b>Total Funds 2020 £</b>	Total Funds 2019 £
Rent	<b>15,443</b>	<b>15,443</b>	23,295
Services & Church Expenses	<b>1,400</b>	<b>1,400</b>	2,825
Light & Heat	<b>1,271</b>	<b>1,271</b>	1,684
	<b>18,114</b>	<b>18,114</b>	27,804

**5. GOVERNANCE COSTS**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2020 £</b>	Total Funds 2019 £
Accountancy fees	<b>1,200</b>	<b>1,200</b>	1,200

**CHRIST ALL NATIONS ASSEMBLY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2020**

**6. STAFF COSTS AND EMOLUMENTS**

No salaries or wages have been paid to employees, including the members of the committee, during the year.

**7. CREDITORS: Amounts falling due within one year**

	<b>2020</b>	2019
	£	£
Accruals and deferred income	<b>1,200</b>	1,200
	<u>          </u>	<u>          </u>

**8. UNRESTRICTED INCOME FUNDS**

	<b>Balance at</b>	<b>Incoming</b>	<b>Balance at</b>
	<b>1 January 2020</b>	<b>resources</b>	<b>31 December 20</b>
	£	£	£
General Funds	<b>28,418</b>	<b>8,517</b>	<b>36,935</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**9. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Net current</b>	<b>Total</b>
	<b>assets</b>	<b>£</b>
	£	£
Unrestricted Income Funds	<b>36,935</b>	<b>36,935</b>
	<u>          </u>	<u>          </u>
<b>Total Funds</b>	<b>36,935</b>	<b>36,935</b>
	<u>          </u>	<u>          </u>