



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From: Period start date 01<sup>st</sup> April 2020 To 31<sup>st</sup> March 2021 Period end date**

**Charity name: TEMPLE OF GOD INT. CHURCH**

**Charity registration number: 1148846**

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | The advancement of the Christian religion.                                                                                                                                                                                                                                                                                                                                                  |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The church normally hosts one worship on a Sunday morning. Occasionally on special occasions, two services are held, one in the morning and another late afternoon to cater for the increase in worshippers. A midweek service and a Bible Study is held on a Wednesday evening, and a bible school is held on Saturday morning where participants can gain a certificate in bible studies. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | The charity trustees, in making decisions have had due regard for the charity's public guidance                                                                                                                                                                                                                                                                                             |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |     |
|------------------------------------------------------------------|----------------|-----|
| Policy on grant making                                           | Para 1.38      | N/A |
| Policy on social investment including program related investment | Para 1.38      | N/A |
| Contribution made by volunteers                                  | Para 1.38      | N/A |
| Other                                                            |                |     |

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p><b>Furthering the Objectives</b></p> <p>The charity requires that all bona fide members must be born again Christians, who publicly and openly profess to have consciously and willingly accepted Jesus Christ as Lord and Saviour of their lives. The charity shall be maintained and operated by means of contributions from members, private individuals, organisations or associations who share the objectives and aspirations of the charity and from revenues derived from its assets or business. All donations and contributions are non-refundable and shall be disbursed as the trustees see fit. A member may be dismissed or excluded at any time if it is in the interest of the charity. On the dismissal or exclusion of a member, the latter cannot make claims to any of the charity's assets, possessions or funds no matter the extent or amount of donations and contributions ever made to the charity. The charity requires that all members believe that all activities of their lives must be guided and directed aright by the Word of God, which is the Bible. Every member of the charity shall be free to leave the charity at any time. All leaders of any kind or occupying whatsoever position shall have a higher requirement and responsibility and must fulfil the following five (5) rules for leadership within the charity. They must:-</p> <ol style="list-style-type: none"> <li>be unambiguous bona fide born again Christians;</li> <li>be filled with the Holy Ghost and speak in Tongues;</li> <li>demonstrate a character above reproach,</li> <li>believe in and adhere to the Founding Ideals, via the Vision, Doctrines, Principles, Philosophy, Practices, Standards, and Spirit of the Ministry of the charity, and</li> <li>have unflinching loyalty to the charity.</li> </ol> <p>The charity aims to achieve its objective of preaching the Word of God through regular Sunday church meetings as well as one-mid-week service.</p> <p>There are also special one-off programmes such as conventions where visiting ministers are invited to preach and minister the Word of God. Members are also trained to live morally upright lives and be good examples in the communities in which they live. The charity serves to provide a means through which people can seek God and lead lives based on sound Christian doctrine. The main church has a choir that spreads the Gospel</p> |

|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>of Jesus Christ through Gospel concerts and singing during regular Church services</p> <p>Thanks be to God for the year 2020 / 21. It's was quite a productive year in the House of God. By His grace we maintained our fellowship times and have moved more to online services. It's was a year full of activities. Apart from regular outreach duties where every department in our church was encouraged to reach out to a lost soul. We also had numerous community programmes and the feeding of the poor and homeless. This year our monthly woman mentoring clinic was opened as usual to the needy and this very ministry partners with St. Leonards Church where the homeless are feed locally. We also made substantial amount of money as contribution to the Shutter in Basildon and Special Needs And Parents (SNAP) in Brentwood There were other volunteering exercises within our local community where some ladies cooked in turns for the homeless. All in all we thank the Lord God for making all these and many more possible. To His Glory. Worship and Prayer</p> <p>The church normally hosts one worship on a Sunday morning at 10.00 am. Occasionally on special occasions, two services are held, one in the morning and another late afternoon to cater for the increase in worshippers. A weekly class meeting or Bible Study is held on a Wednesday evening, and a bible school is held on Tuesday night where participants can gain a certificate in bible studies. On alternate Saturdays, free music school is provided for the youth, where different training in musical instruments playing are given. During school holidays and half term, trips are planned for the youth. This helps the deprived youth, who would not go anywhere exciting during such times the opportunity to do so. The venues are planned by the youth through meetings arranged for them. The regular congregations are a mixture of age groups, nationalities and backgrounds and everyone who comes through the doors is afforded a friendly welcome. Service books, hymn books and new Bibles are provided as well as printed sheets when appropriate. Audio visual projection is also used and all appropriate copyright licences are held. Average attendance is 55 with many housebound or infirm and others not attending regularly because of work or family commitments. A tape and video recording of each service is made available for the housebound. The Church Premises The Church premises are extensively used by</p> |
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|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>the local community as well as by Church members. The main halls at both sites are available at weekends for children's birthday parties. We have been running a food bank for the community since August 2012. This has been very successfully staffed by volunteers from among the church membership as well as non members. It is open daily on request to enable member to pray. Cleaning of the church is carried out by volunteers but Maintenance of the premises is always an ongoing expense. Outreach Weekly evangelism is every Saturday. We also hold praise night from time to time as a way of Outreach Mission The Church supports Mission in Britain as well as Mission in the Wider World. These funds are well supported by the members of the church as well as other charities Various other charities are supported annually both local and worldwide e.g. Orphanage in Ghana, Thailand other community causes. Over £3,000 was distributed to other charities during the year.</p> |
|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                              |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Achievements against objectives set                          | Para 1.41 | <p>The charity aims to achieve its objective of preaching the Word of God through regular Sunday church meetings as well as one midweek service, both online and in church. There are also special one-off programmes such as conventions where visiting ministers are invited to preach and minister the Word of God. Members are also trained to live morally upright lives and be good examples in the communities in which they live. The charity serves to provide a means through which people can seek God and lead lives based on sound Christian doctrine The main church has an adult and youth choir that spreads the Gospel of Jesus Christ through Gospel concerts and singing during regular Church services.</p> |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Investment performance against objectives                    | Para 1.41 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Other                                                        |           | <p>Due to covid-19, normal Sunday services were dividend into smaller groups to allow sufficient spacing. Live services online were introduced to reduce numbers.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The charity has a strong financial position due to the amount of reserves accumulated.                                                                                                                                                                                                                                                                                                                                        |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The trustees have reviewed the reserves policy. The trustees are of the opinion that the reserves should be at a level which can enable the charity to function for a minimum period of one year in the absence of any incoming resources. Therefore the trustees recommend that any excess of income over expenditure should continue to be retained until such level is reached. There is also plans to acquire a building. |
| Amount of reserves held                                                          | Para 1.22 | £97,810                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Reasons for holding zero reserves                                                | Para 1.22 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Details of fund materially in deficit                                            | Para 1.24 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                           |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | The charity is maintained and operated by means of contributions from members, private individuals, organisations or associations that share the objectives and aspirations of the charity and from revenues derived from its assets or business. All donations and contributions are non-refundable and shall be disbursed as the trustees see fit.                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| A description of the principal risks facing the charity                         | Para 1.46 | Future Developments The trustees plan to grow the membership from its present level and will continue to focus on refining and developing existing operations to the highest possible standards. Regarding the financial position of the charity, the trustees are pleased both at the balance sheet date and at the date of the trustees' report The outlook for the continued operations of the charity remains good The Trustees confirm that in their opinion:— Adequate assets are available to fulfil the obligations of the charity, having regard to any likely delays or shortfalls in realising assets into cash No commitments or guarantees have been undertaken, other than those disclosed in the accounts. Covid-19 risk assessments have been put in place. |

|       |  |                                                                                                                                                                                                                                                                           |
|-------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |  |                                                                                                                                                                                                                                                                           |
| Other |  | Volunteers The Trustees would like to thank all those who work in a volunteer capacity to enable the smooth running of the Church in all its facets As can be seen, the church is an organisation devoted to providing public benefit with the assistance of its members. |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                                                                                 |
| Type of governing document                                                                                                                                                | Para 1.25 | The Charitable Association Model Constitution                                                                                   |
| How is the charity constituted?                                                                                                                                           | Para 1.25 | Unincorporated association                                                                                                      |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The recruitment and appointment of new trustees is by recommendation and election at general meetings by the existing trustees. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | All trustees give of their time freely and attend regular services and seminars                                                                                                                                                                                                                                                                                                                                            |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | The charity is managed and controlled by the trustees, using the model constitution adopted. Trustees meet at least four times during the year to make management and policy decisions.                                                                                                                                                                                                                                    |
| Relationship with any related parties                                                     | Para 1.51 | The trustees are of the opinion that no related party transactions took place during the year under review.                                                                                                                                                                                                                                                                                                                |
| Other                                                                                     |           | The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The trustees continue to work closely with the independent examiners and accountants to ensure that the charity is well run and managed. The trustees are pleased with the organisation and management of the charity . |

## Reference and Administrative details

|                             |                                                                             |
|-----------------------------|-----------------------------------------------------------------------------|
| Charity name                | TEMPLE OF GOD INT. CHURCH                                                   |
| Other name the charity uses | N/A                                                                         |
| Registered charity number   | 1148846                                                                     |
| Charity's principal address | 2B Cranes Close<br>Oakdene Business Centre<br>Basildon<br>Essex<br>SS14 3JB |
|                             |                                                                             |

**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 | Darlene Erbynn |                 |                                   |                                                               |
| 2 | Angela Tinny   |                 |                                   |                                                               |
| 3 | Patrick Erbynn |                 |                                   |                                                               |
| 4 | Lauramae Tyson |                 |                                   |                                                               |
| 5 |                |                 |                                   |                                                               |
| 6 |                |                 |                                   |                                                               |

**Corporate trustees – names of the directors at the date the report was approved**

| Director name |  |  |
|---------------|--|--|
|               |  |  |

**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |



## Funds held as custodian trustees on behalf of others

|                                                                                                                               |     |
|-------------------------------------------------------------------------------------------------------------------------------|-----|
| Description of the assets held in this capacity                                                                               | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser      | Name                | Address                                    |
|----------------------|---------------------|--------------------------------------------|
| Independent Examiner | Isaac Darkwa (FCCA) | 4 – 6 London Road, Crayford, Kent, DA1 4BH |
| Accountant           | Samuel Nti (FCCA)   | 4 – 6 London Road, Crayford, Kent, DA1 4BH |
|                      |                     |                                            |
|                      |                     |                                            |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|     |
|-----|
| N/A |
|-----|

## Other optional information

|     |
|-----|
| N/A |
|-----|

## Declarations

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

Signed on behalf of the charity's trustees

|                                        |                       |  |
|----------------------------------------|-----------------------|--|
| Signature(s)                           | <i>Patrick Erbynn</i> |  |
| Full name(s)                           | Rev Patrick Erbynn    |  |
| Position (eg Secretary,<br>Chair, etc) | Head Pastor           |  |

  

|      |                               |
|------|-------------------------------|
| Date | 31 <sup>st</sup> January 2022 |
|------|-------------------------------|



|                                          |          |    |                        |           |       |
|------------------------------------------|----------|----|------------------------|-----------|-------|
| Charity Name : TEMPLE OF GOD INT. CHURCH |          |    | Charity No<br>(if any) | 1148846   | CC17a |
| Annual accounts for the period           |          |    |                        |           |       |
| Period start date                        | 1-Apr-20 | To | Period end date        | 31-Mar-21 |       |

## Section A Statement of financial activities

| Recommended categories by activity                                              | Details of own analysis | Note | Restricted         |              |                 | Total this year | Total last year |
|---------------------------------------------------------------------------------|-------------------------|------|--------------------|--------------|-----------------|-----------------|-----------------|
|                                                                                 |                         |      | Unrestricted funds | income funds | Endowment funds |                 |                 |
|                                                                                 |                         |      | £                  | £            | £               | £               | £               |
|                                                                                 |                         |      | F01                | F02          | F03             | F04             | F05             |
| <b>Incoming resources (Note 3)</b>                                              |                         |      |                    |              |                 |                 |                 |
| <b>Donations, Legacies and Grants</b>                                           |                         |      | 27,411             | -            | -               | 27,411          | 22,556          |
| Voluntary income                                                                |                         | S01  | -                  | -            | -               | -               | -               |
| Activities for generating funds                                                 |                         | S02  | -                  | -            | -               | -               | -               |
| Investment income                                                               |                         | S03  | 9                  | -            | -               | 9               | 49              |
| <b>Incoming resources from charitable activities</b>                            |                         | S04  | -                  | -            | -               | -               | -               |
| <b>Other incoming resources</b>                                                 |                         | S05  | -                  | -            | -               | -               | -               |
| <b>Total incoming resources</b>                                                 |                         | S06  | 27,420             | -            | -               | 27,420          | 22,605          |
| <b>Resources expended (Notes 4-8)</b>                                           |                         |      |                    |              |                 |                 |                 |
| <b>Costs of Generating Funds</b>                                                |                         |      | 8,850              | -            | -               | 8,850           | 4,550           |
| Donations & Grants                                                              |                         | S07  | 2,410              | -            | -               | 2,410           | 4,942           |
| Rent, Rates, Insurance, Repairs & Maintenance                                   |                         | S08  | 6,100              | -            | -               | 6,100           | 8,020           |
| Telephone, Postgae, Light, Heat & Stationery                                    |                         | S09  | 1,654              | -            | -               | 1,654           | 2,115           |
| General Expenses                                                                |                         | S10  | 301                | -            | -               | 301             | 555             |
| Bank Charges & Interest                                                         |                         | S11  | -                  | -            | -               | -               | -               |
| Depreciation                                                                    |                         | S12  | -                  | -            | -               | -               | -               |
| <b>Total resources expended</b>                                                 |                         | S13  | 19,315             | -            | -               | 19,315          | 20,182          |
| <b>Net incoming/(outgoing) resources before transfers</b>                       |                         | S14  | 8,105              | -            | -               | 8,105           | 2,423           |
| <b>Gross transfers between funds</b>                                            |                         | S15  | -                  | -            | -               | -               | -               |
| <b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b> |                         | S16  | 8,105              | -            | -               | 8,105           | 2,423           |
| <b>Other recognised gains/(losses)</b>                                          |                         |      |                    |              |                 |                 |                 |
| Gains and losses on revaluation of fixed assets for the charity's own use       |                         | S17  | -                  | -            | -               | -               | -               |
| Gains and losses on investment assets                                           |                         | S18  | -                  | -            | -               | -               | -               |
| <b>Net movement in funds</b>                                                    |                         | S19  | 8,105              | -            | -               | 8,105           | 2,423           |
| <b>Total funds brought forward</b>                                              |                         | S20  | 89,706             | -            | -               | 89,706          | 87,283          |
| <b>Total funds carried forward</b>                                              |                         | S21  | 97,811             | -            | -               | 97,811          | 89,706          |

## Section B Balance sheet

|                                                                 | Note | Restricted              |                   |                      | Total this year<br>£ | Total last year<br>£ |
|-----------------------------------------------------------------|------|-------------------------|-------------------|----------------------|----------------------|----------------------|
|                                                                 |      | Unrestricted funds<br>£ | income funds<br>£ | Endowment funds<br>£ |                      |                      |
|                                                                 |      | F01                     | F02               | F03                  | F04                  | F05                  |
| <b>Fixed assets</b>                                             |      |                         |                   |                      |                      |                      |
| Tangible assets (Note 9)                                        | B01  | -                       | -                 | -                    | -                    | -                    |
|                                                                 | B02  | -                       | -                 | -                    | -                    | -                    |
| Investments (Note 10)                                           | B03  | -                       | -                 | -                    | -                    | -                    |
| <b>Total fixed assets</b>                                       | B04  | -                       | -                 | -                    | -                    | -                    |
| <b>Current assets</b>                                           |      |                         |                   |                      |                      |                      |
| Stock and work in progress                                      | B05  | -                       | -                 | -                    | -                    | -                    |
| Debtors (Note 11)                                               | B06  | -                       | -                 | -                    | -                    | -                    |
| (Short term) investments                                        | B07  | -                       | -                 | -                    | -                    | -                    |
| Cash at bank and in hand                                        | B08  | 97,811                  | -                 | -                    | 97,811               | 89,706               |
| <b>Total current assets</b>                                     | B09  | 97,811                  | -                 | -                    | 97,811               | 89,706               |
| <b>Creditors: amounts falling due within one year</b> (Note 12) | B10  | -                       | -                 | -                    | -                    | -                    |
| <b>Net current assets/(liabilities)</b>                         | B11  | 97,811                  | -                 | -                    | 97,811               | 89,706               |
| <b>Total assets less current liabilities</b>                    | B12  | 97,811                  | -                 | -                    | 97,811               | 89,706               |
| <b>Creditors: amounts falling due after one year</b> (Note 12)  | B13  | -                       | -                 | -                    | -                    | -                    |
| <b>Provisions for liabilities and charges</b>                   | B14  | -                       | -                 | -                    | -                    | -                    |
| <b>Net assets</b>                                               | B15  | 97,811                  | -                 | -                    | 97,811               | 89,706               |
| <b>Funds of the Charity</b>                                     |      |                         |                   |                      |                      |                      |
| Unrestricted funds                                              | B16  | 97,811                  |                   |                      | 97,811               | 89,706               |
|                                                                 | B17  | -                       |                   |                      | -                    | -                    |
| Restricted income funds (Note 13)                               | B18  |                         | -                 |                      | -                    | -                    |
| Endowment funds (Note 13)                                       | B19  |                         |                   | -                    | -                    | -                    |
| <b>Total funds</b>                                              | B20  | 97,811                  | -                 | -                    | 97,811               | 89,706               |
| Signed by one or two trustees on behalf of all the trustees     |      | Signature               |                   | Print Name           |                      | Date of approval     |
|                                                                 |      | <i>Patrick Erbynn</i>   |                   | Patrick Erbynn       |                      | 31-Jan-22            |
|                                                                 |      | <i>Angela Tinny</i>     |                   | Angela Tinny         |                      | 31-Jan-22            |

**Section C****Notes to the accounts****Note 1 Basis of preparation**

***This section should be completed by all charities .***

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

|                                            |
|--------------------------------------------|
| <input checked="checked" type="checkbox"/> |
| <input type="checkbox"/>                   |

 Accounting Standards;
- or 

|                          |
|--------------------------|
| <input type="checkbox"/> |
|--------------------------|

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

***Give details in this box if a different standard has been followed.***

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

***Give details in this box of any material changes that have been made.***

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

***Give details in this box of any material changes that have been made.***

§§ if no changes have been made to accounts for previous periods then delete these words.

**Note 2 Accounting policies**

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES****Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Investment income**

This is included in the accounts when receivable.

**Investment gains and losses**

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES****Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS****Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Stocks and work in progress**

These are valued at the lower of cost or market value.

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

|                                                      | Analysis                              | This year<br>£ | Last year<br>£ |
|------------------------------------------------------|---------------------------------------|----------------|----------------|
| <b>Donations, Legacies and Grants</b>                | Donations, Free Will Offering, Tithes | 27,411         | 22,556         |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      | <b>Total</b>                          | 27,411         | 22,556         |
| <b>Activities for generating funds</b>               |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      | <b>Total</b>                          | -              | -              |
| <b>Investment income</b>                             | Bank Interest                         | 9              | 49             |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      | <b>Total</b>                          | 9              | 49             |
| <b>Incoming resources from charitable activities</b> |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      |                                       | -              | -              |
|                                                      | <b>Total</b>                          | -              | -              |

|                  |                              |               |
|------------------|------------------------------|---------------|
| <b>Section C</b> | <b>Notes to the accounts</b> | <b>(cont)</b> |
|------------------|------------------------------|---------------|

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

|                                                          | Analysis                      | This year<br>£ | Last year<br>£ |
|----------------------------------------------------------|-------------------------------|----------------|----------------|
| <b>Costs of generating voluntary income</b>              | Outreach Work                 | 8,000          | 4,000          |
|                                                          | Local Projects                |                | 550            |
|                                                          | Fund Raising Expenses         | 850            | -              |
|                                                          |                               | -              | -              |
|                                                          |                               | -              | -              |
|                                                          | <b>Total</b>                  | 8,850          | 4,550          |
| <b>Donations &amp; Grants</b>                            | Donations Given               | 2,410          | 4,942          |
|                                                          |                               | -              | -              |
|                                                          |                               | -              | -              |
|                                                          |                               | -              | -              |
|                                                          |                               | -              | -              |
|                                                          | <b>Total</b>                  | 2,410          | 4,942          |
| <b>Rent, Rates, Insurance, Repairs &amp; Maintenance</b> | Rent                          | 6,000          | 8,020          |
|                                                          | Rates                         | -              | -              |
|                                                          | Premises Expenses & Insurance | 100            | -              |
|                                                          | <b>Total</b>                  | 6,100          | 8,020          |
| <b>Telephone, Postgae, Light, Heat &amp; Stationery</b>  | Electricity                   | -              | -              |
|                                                          | Small Church Equipment        | 989            | 2,115          |
|                                                          | Computer & Software           | 665            | -              |
|                                                          |                               | -              | -              |
|                                                          |                               | -              | -              |
|                                                          | <b>Total</b>                  | 1,654          | 2,115          |
| <b>General Expenses &amp; Depreciation</b>               | General                       | 301            | 555            |
|                                                          |                               | -              | -              |
|                                                          |                               | -              | -              |
|                                                          | <b>Total</b>                  | 301            | 555            |



|                  |                              |               |
|------------------|------------------------------|---------------|
| <b>Section C</b> | <b>Notes to the accounts</b> | <b>(cont)</b> |
|------------------|------------------------------|---------------|

**Note 5 Support Costs**

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

| Support cost type | Fundraising activity<br>£ | Charitable Activity<br>£ | Governance Activity<br>£ | Total Cost<br>£ |
|-------------------|---------------------------|--------------------------|--------------------------|-----------------|
|                   | -                         | -                        | -                        | -               |
|                   | -                         | -                        | -                        | -               |
|                   | -                         | -                        | -                        | -               |
|                   | -                         | -                        | -                        | -               |
|                   | -                         | -                        | -                        | -               |
|                   | -                         | -                        | -                        | -               |
|                   | -                         | -                        | -                        | -               |
|                   | -                         | -                        | -                        | -               |
| <b>Total</b>      | -                         | -                        | -                        | -               |

**Note 6 Details of certain items of expenditure**

**6.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

| This year | Last year |
|-----------|-----------|
|           |           |
|           |           |
| £         | £         |

**6.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
|                |                |
|                |                |

|                  |                              |               |
|------------------|------------------------------|---------------|
| <b>Section C</b> | <b>Notes to the accounts</b> | <b>(cont)</b> |
|------------------|------------------------------|---------------|

**Note 7**                      **Paid employees**  
*Please complete this note if the charity has any employees.*

**7.1 Staff Costs**

|                                            | This year<br>£ | Last year<br>£ |
|--------------------------------------------|----------------|----------------|
| Gross wages, salaries and benefits in kind | -              | -              |
| Employer's National Insurance costs        | -              | -              |
| Pension costs                              | -              | -              |
| <b>Total staff costs</b>                   | -              | -              |

**7.2 Average number of full-time equivalent employees in the year**

| The parts of the charity in which the employees work | This year<br>Number | Last year<br>Number |
|------------------------------------------------------|---------------------|---------------------|
| Fundraising                                          | -                   | -                   |
| Charitable Activities                                | -                   | -                   |
| Governance                                           | -                   | -                   |
| Other                                                | -                   | -                   |
| <b>Total</b>                                         | -                   | -                   |

**7.3 Defined contribution pension scheme**

*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

|                                                             | This year<br>£ | Last year<br>£ |
|-------------------------------------------------------------|----------------|----------------|
| The costs of the scheme to the charity for the year         |                |                |
| The amount of any contributions outstanding at the year end |                |                |
| The amount of any contributions prepaid at the year end     |                |                |

|                  |                              |               |
|------------------|------------------------------|---------------|
| <b>Section C</b> | <b>Notes to the accounts</b> | <b>(cont)</b> |
|------------------|------------------------------|---------------|

**Note 8 Grantmaking**

*Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.*

**8.1 Total value of grants**

| Purpose for which grants made | Grants to institutions<br>Total amount £ | Grants to individuals<br>Total amount £ |
|-------------------------------|------------------------------------------|-----------------------------------------|
|                               | -                                        | -                                       |
|                               | -                                        | -                                       |
|                               | -                                        | -                                       |
|                               | -                                        | -                                       |
|                               | -                                        | -                                       |
|                               | -                                        | -                                       |
| <b>Total</b>                  | -                                        | -                                       |

**8.1 Grantmaking costs**

*If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.*

Support costs of grantmaking

£

**8.3 Grants made to institutions**

*If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.*

| Names of institutions               | Purpose | Total amount of grants paid £ |
|-------------------------------------|---------|-------------------------------|
|                                     |         | -                             |
|                                     |         | -                             |
|                                     |         | -                             |
|                                     |         | -                             |
|                                     |         | -                             |
|                                     |         | -                             |
|                                     |         | -                             |
|                                     |         | -                             |
|                                     |         | -                             |
| <b>Total grants to institutions</b> |         | -                             |

**Section C****Notes to the accounts****(cont)****Note 9****Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

|                         | Freehold land<br>& buildings | Other land &<br>buildings | Plant,<br>machinery and<br>motor vehicles | Fixtures,<br>fittings and<br>equipment | Payments on<br>account and<br>assets under<br>construction | Total |
|-------------------------|------------------------------|---------------------------|-------------------------------------------|----------------------------------------|------------------------------------------------------------|-------|
|                         | £                            | £                         | £                                         | £                                      | £                                                          | £     |
| Balance brought forward | -                            | -                         | -                                         | -                                      | -                                                          | -     |
| Additions               | -                            | -                         | -                                         | -                                      | -                                                          | -     |
| Revaluations            | -                            | -                         | -                                         | -                                      | -                                                          | -     |
| Disposals               | -                            | -                         | -                                         | -                                      | -                                                          | -     |
| Transfers *             | -                            | -                         | -                                         | -                                      | -                                                          | -     |
| Balance carried forward | -                            | -                         | -                                         | -                                      | -                                                          | -     |

**9.2 Accumulated depreciation and impairment provisions**

|                |          |          |          |          |          |
|----------------|----------|----------|----------|----------|----------|
| <b>**Basis</b> | SL or RB | SL or RB | SL or RB | SL or RB | SL or RB |
| <b>** Rate</b> |          |          | 20%      | 25%      |          |

|                              |   |   |   |   |   |   |
|------------------------------|---|---|---|---|---|---|
| Balance brought forward      | - | - | - | - | - | - |
| Depreciation charge for year | - | - | - | - | - | - |
| Impairment provisions        | - | - | - | - | - | - |
| Revaluations                 | - | - | - | - | - | - |
| Disposals                    | - | - | - | - | - | - |
| Transfers*                   | - | - | - | - | - | - |
| Balance carried forward      | - | - | - | - | - | - |

**9.3 Net book value**

|                 |   |   |   |   |   |   |
|-----------------|---|---|---|---|---|---|
| Brought forward | - | - | - | - | - | - |
| Carried forward | - | - | - | - | - | - |

**9.4 Revaluation***If any fixed assets have been revalued please give details of the valuer and method of valuation*

|  |
|--|
|  |
|--|

\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Section C****Notes to the accounts****(cont)****Note 10 Investment assets**

*Please complete this note if the charity has any investment assets.*

**10.1 Fixed assets investments**

|                                                     | £ |
|-----------------------------------------------------|---|
| Carrying (market) value at beginning of year        | - |
| <b>Add:</b> additions to investments at cost        | - |
| <b>Less:</b> disposals at carrying value            | - |
| <b>Add/(deduct):</b> net gain/(loss) on revaluation | - |
| Carrying (market) value at end of year              | - |

*Please provide below:*

**10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.**

**10.3 A breakdown of the income from investments agreeing with SOFA row S03.**

**Analysis of investments**

|                                                                                                                                                                           | 10.2<br>Market value at<br>year end<br>£ | 10.3<br>Income from<br>investments for<br>the year<br>£ |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------|
| <b>Investment properties</b>                                                                                                                                              | -                                        | -                                                       |
| Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes | -                                        | -                                                       |
| Investments in subsidiary or connected undertakings and companies                                                                                                         | -                                        | -                                                       |
| Securities not listed on a recognised Stock Exchange                                                                                                                      | -                                        | -                                                       |
| Cash held as part of the investment portfolio                                                                                                                             | -                                        | -                                                       |
| Other investments                                                                                                                                                         | -                                        | -                                                       |
| <b>Total</b>                                                                                                                                                              | -                                        | -                                                       |

**10.4 Material investment holdings**

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

|                        |  |
|------------------------|--|
| <b>Investment held</b> |  |
| <b>Market Value</b>    |  |

**Section C****Notes to the accounts****(cont)****Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

|                                                         | Amounts falling due within one year |                | Amounts falling due after more than one year |                |
|---------------------------------------------------------|-------------------------------------|----------------|----------------------------------------------|----------------|
|                                                         | This year<br>£                      | Last year<br>£ | This year<br>£                               | Last year<br>£ |
| Trade debtors                                           | -                                   | -              | -                                            | -              |
| Amounts due from subsidiary and associated undertakings | -                                   | -              | -                                            | -              |
| Other debtors                                           | -                                   | -              | -                                            | -              |
| Prepayments and accrued income                          | -                                   | -              | -                                            | -              |
| <b>Total</b>                                            | -                                   | -              | -                                            | -              |

**Note 12 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

|                                                       | Amounts falling due within one year |                | Amounts falling due after more than one year |                |
|-------------------------------------------------------|-------------------------------------|----------------|----------------------------------------------|----------------|
|                                                       | This year<br>£                      | Last year<br>£ | This year<br>£                               | Last year<br>£ |
| Loans and overdrafts                                  | -                                   | -              | -                                            | -              |
| Trade creditors                                       | -                                   | -              | -                                            | -              |
| Amounts due to subsidiary and associated undertakings | -                                   | -              | -                                            | -              |
| Other creditors                                       | -                                   | -              | -                                            | -              |
| Accruals and deferred income                          | -                                   | -              | -                                            | -              |
| <b>Total</b>                                          | -                                   | -              | -                                            | -              |

**12.2 Security over assets***If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

|  |
|--|
|  |
|--|

|                  |                              |               |
|------------------|------------------------------|---------------|
| <b>Section C</b> | <b>Notes to the accounts</b> | <b>(cont)</b> |
|------------------|------------------------------|---------------|

**Note 13**                      **Endowment and restricted income funds**

*Please complete this section if the charity has any endowment or restricted income funds.*

**13.1 Funds held**

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

| Fund Name | Type PE, EE<br>or R | Purpose and Restrictions |
|-----------|---------------------|--------------------------|
|           |                     |                          |
|           |                     |                          |
|           |                     |                          |
|           |                     |                          |
|           |                     |                          |
|           |                     |                          |

**13.2 Movements of major funds**

*Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.*

| Fund names         | Fund<br>balances<br>brought<br>forward<br>£ | Incoming<br>resources<br>£ | Outgoing<br>resources<br>£ | Transfers<br>£ | Gains and<br>losses<br>£ | Fund<br>balances<br>carried<br>forward<br>£ |
|--------------------|---------------------------------------------|----------------------------|----------------------------|----------------|--------------------------|---------------------------------------------|
|                    | -                                           | -                          | -                          | -              | -                        | -                                           |
|                    | -                                           | -                          | -                          | -              | -                        | -                                           |
|                    | -                                           | -                          | -                          | -              | -                        | -                                           |
|                    | -                                           | -                          | -                          | -              | -                        | -                                           |
|                    | -                                           | -                          | -                          | -              | -                        | -                                           |
|                    | -                                           | -                          | -                          | -              | -                        | -                                           |
| <b>Total Funds</b> | -                                           | -                          | -                          | -              | -                        | -                                           |

**13.3 Transfers between funds**

*Please give details of any transfers between funds.*

| From Fund (Name) | To Fund (Name) | Reason | Amount |
|------------------|----------------|--------|--------|
|                  |                |        |        |
|                  |                |        |        |
|                  |                |        |        |
|                  |                |        |        |

|                  |                              |               |
|------------------|------------------------------|---------------|
| <b>Section C</b> | <b>Notes to the accounts</b> | <b>(cont)</b> |
|------------------|------------------------------|---------------|

## Note 14 Transactions with related parties

*If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.*

### 14.1 Remuneration and benefits

*Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.*

| Name of trustee or connected party | Legal authority (eg order, governing document) | Amounts paid or benefit value |                |
|------------------------------------|------------------------------------------------|-------------------------------|----------------|
|                                    |                                                | This year<br>£                | Last year<br>£ |
|                                    |                                                |                               |                |
|                                    |                                                |                               |                |
|                                    |                                                |                               |                |

### 14.2 Loans

*Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.*

|                                       | Name of trustee or connected party | Legal authority | Amount owing   |                |
|---------------------------------------|------------------------------------|-----------------|----------------|----------------|
|                                       |                                    |                 | This year<br>£ | Last year<br>£ |
| Due to trustees and related parties   |                                    |                 |                |                |
| Due from trustees and related parties |                                    |                 |                |                |

### 14.3 Other transaction(s) with trustees or related parties

*Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.*

| Name of the trustee or related party | Relationship to charity | Description of the transaction(s) | This year<br>£ | Last year<br>£ |
|--------------------------------------|-------------------------|-----------------------------------|----------------|----------------|
|                                      |                         |                                   |                |                |
|                                      |                         |                                   |                |                |
|                                      |                         |                                   |                |                |



|                |                               |
|----------------|-------------------------------|
| <b>Note 15</b> | <b>Additional Disclosures</b> |
|----------------|-------------------------------|

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.



## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
**TEMPLE OF GOD INT. CHURCH**

**On accounts for the year  
ended**

**31<sup>st</sup> MARCH 2021**

**Charity no  
(if any)**

**1148846**

**Set out on pages**

**1 TO 2**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

The charity's gross income exceeded £20,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were kept in accordance with section 130 of the Charities Act; or

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

**Signed:**

*Isaac Darkwa*

**Date:**

**31<sup>st</sup> January 2022**

**Name:**

**Isaac Darkwa**

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

**FCCA, FFA, CGA, MBA**

**Address:**

**4 – 6 London Road**

**Crayford, Kent**

**DA1 4BH**

Nil