



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Period start date: 1 Oct 2019 To Period end date: 30 Sept 2020

Charity name: KRISTO ASAFO MISSION (LONDON BRANCH

Charity registration number: 1151246

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the efficiency of religion through encouraging and participation of evangelism.
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	Due to the COVID-19 , there has been on opportunity for direct engagement since March 2019. However, ZOOM meeting has been the alternative way of correspondence in all levels with the public.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees has been in constant in its activities of the Organisation and followed guidance issued on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

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

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Achievements and Performance

	SORP reference	
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	The Organisation has made greater improvement in donations through some FOODBANKS.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Fundraising and voluntary contribution was increased significantly.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Organisation had for the first time in its operation increased its income capacity,
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Organisation had an excess of income over expenditure for the period of £000.
Amount of reserves held	Para 1.22	£000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Plans to invest reserve in property currently under consideration.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and bye laws.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Organisation
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	Through election of the members during the annual delegate meeting

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KRISTO ASAFO MISSION (LONDON BRANCH)
Other name the charity uses	
Registered charity number	1151246
Charity's principal address	217 MORLEY ROAD LONDON IG11 7DH

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	Thomas Anane	Organisation Contact		50% of the entire members
2	Dennice Yeboah	Chair		50% of the entire members
3	Daniel Yanogo	Trustee Member		50% of the entire members
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DANIEL YANSO	
Position (eg Secretary, Chair, etc)	TRUSTEE MEMBER	
Date	21/10/2021	

KRISTO ASAFO MISSION (LONDON BRANCH)

ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020



Section A

Statement of financial activities

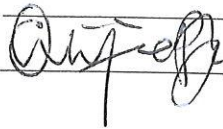
Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
	F01	F02	F03	F04	F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	38,663	-	-	38,663	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Other	-	-	-	-	-
Total	38,663	-	-	38,663	-
Resources expended (Note 6)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	26,040	-	-	26,040	-
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	26,040	-	-	26,040	-
Net income/(expenditure) before investment gains/(losses)	12,623	-	-	12,623	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	12,623	-	-	12,623	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	12,623	-	-	12,623	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	12,623	-	-	12,623	-

Section B

Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Intangible assets (Note 15)	-	-	-	-	-
Tangible assets (Note 14)	1,829	-	-	1,829	-
Heritage assets (Note 16)	-	-	-	-	-
Total fixed assets	1,829	-	-	1,829	-
Current assets					
Stocks (Note 18)	-	-	-	-	-
Debtors (Note 19)	-	-	-	-	-
Cash at bank and in hand (Note 24)	11,394	-	-	11,394	-
Total current assets	11,394	-	-	11,394	-
Creditors: amounts falling due within one year (Note 20)	600	-	-	600	-
Net current assets/(liabilities)	10,794	-	-	10,794	-
Total assets less current liabilities	12,623	-	-	12,623	-
Creditors: amounts falling due after one year (Note 20)	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	12,623	-	-	12,623	-
Funds of the Charity					
Restricted income funds (Note 27)	-	-	-	-	-
Unrestricted funds	12,623	-	-	12,623	-
Revaluation reserve	-	-	-	-	-
Total funds	12,623	-	-	12,623	-

Signed by one or two
trustees on behalf of all the
trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	DANIA TALLO	24/10/2021

Note 3

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis						
Donations and legacies:	Donations and gifts			-	-	-
	Gift Aid		-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Charitable activities:	Members' Tithes & Offering	38,663	-	-	38,663	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	38,663	-	-	38,663	-
Other:						
	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		38,663	-	-	38,663	-

Section C
Notes to the accounts
(cont)

Note 6

Analysis of expenditure

This year

Last year

	Unrestricted funds	Restricted income funds	Total funds £	Unrestricted funds	Restricted income funds	Total funds £
Analysis						
Expenditure on raising funds:						
Total expenditure on raising funds	-	-	-	-	-	-

Expenditure on charitable activities:

Rent and rate	4,920	-	4,920	-	-	-
Printing & Stationery	851	-	851	-	-	-
Evangelism and Pastoral care	1,958		1,958			
Depreciation	301		301			
Travelling & Subsistence	3,090		3,090			
Accountancy Fees	400		400			
Independent Examiner Fees	200		200			
General Administration	3,077		3,077			
Telecommunication and data cost	1,683		1,683			
Donations to Mother Church	9,560	-	9,560	-	-	-
Total expenditure on charitable activities	26,040	-	26,040	-	-	-

Separate material item of expense

	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	-

Other

	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-
TOTAL EXPENDITURE	26,040	-	26,040	-	-	-

Note 14 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Computer Equipment	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions		-	880	1,250	2,130
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	880	1,250	2,130

14.2 Depreciation and impairments

**Basis	SL (Straight Line)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate			20%	10%	

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	176	125	301
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	176	125	301

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	704	1,125	1,829

Note 24 **Cash at
bank and in hand**

Short term cash investments (less than 3 months maturity date)

Short term deposits

Cash at bank and on hand

Other

Total

This year £	Last year £
-	-
-	-
11,394	-
-	-
11,394	-

Note 10 **Details of certain items of expenditure**

10.1 Fees for examination 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. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

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

This year £	Last year £
200	-
-	-
-	-
400	-

Note 20

Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals	600	-	-	-
Taxation and social security	-	-	-	-
Other creditors (Church members loan)	-	-	-	-
Total	600	-	-	-

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

KRISTO ASAFO MISSION (LONDON BRANCH)

On accounts for the
year ended

30th September 2020

Charity no
(if any)

1151246

Set out on pages

1-7 of the annual accounts.

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I 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.

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

Signed:

Charles Agyeman

Date:

22/10/2021

Name:

Charles Agyeman

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

Association of Chartered Certified Accountants

Address:

64 Hainault Road,

Chigwell, Essex

IG7 5DQ