



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|------------|------------|-----------|-----------------|------------|------------|
| From | Period start date | | | To | Period end date | | |
| | Day1 1 | Month 4 | Year 20 | | Day 31 | Month 3 | Year 21 |

| Section A | Reference and administration details |
|-----------|--------------------------------------|
|-----------|--------------------------------------|

Charity name

Temple Ministries

Other names charity is known by

Temple Church

Registered charity number (if any)

Charity's principal address

Milvus Cottage

Keele

Postcode

ST5 5ah

Names of the charity trustees who manage the charity

[illegible]

9 10
11
12
13
14
15
16
17
18
19
20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|---------------------|-----------------------------------|
| Tapiwa Mtemachani | |
| Jackline Mtemachani | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

Section B

Structure, governance and management

Description of the charity’s trusts

| | |
|--|--------------|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, | association |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Spreading the Christian message

Christian preaching

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

Additional details of objectives and activities (Optional information)

None

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Continue to support congregants spiritually and otherwise during the pandemic
Able to support university students with their Christian faith.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

none

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity receives funds from Donations as and when Donors choose to donate.

Able to support student outreach

Able to support congregants in need

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Tapiwa Mtemachani

TAR

Tapiwa Mtemachani

Chair

Full name(s)

**Position (eg Secretary, Chair,
etc)**

Date

5/2/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | | | |
|---------------------------------------|-------------------|-------------|-----------------|
| Charity Name | | No (if any) | |
| Receipts and payments accounts | | | |
| For the period from | Period start date | To | Period end date |

CC16a

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| | 13,069 | - | - | 13,069 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 13,069 | - | - | 13,069 | 5,600 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 13,069 | - | - | 13,069 | 5,600 |
| A3 Payments | | | | | |
| | 8,977 | - | - | 8,977 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 8,977 | - | - | 8,977 | - |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 8,977 | - | - | 8,977 | - |
| Net of receipts/(payments) | 4,092 | - | - | 4,092 | 5,600 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 4,092 | - | - | 4,092 | 5,600 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Cash | 4,092 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 4,092 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | | | |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | Van | | 500 | 2,000 |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | Tmtemachani | Tapiwa Mtemachani | 05/02/2022 | |
| | | | | |