



# Trustees' Annual Report for the period

	Period start date				Period end date		
	Day1	Month	Year		Day	Month	Year
From	1	4	23	To	31	3	24

## Section A Reference and administration details

Charity name	Temple Ministries
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Other names charity is known by	Temple Church
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Registered charity number (if any)	1158951
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Charity's principal address	Congregational Church	
	King Street	
	Newcastle Under Lyme	
	Postcode	ST5 1EJ

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	Mr Tapiwa Mtemachani			
2	Mrs Jackline Mtemachani			
3				
4				
5				
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7				
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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)**

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## Section B Structure, governance and management

## Description of the charity's trusts

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

## Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	None
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## Section C Objectives and activities

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

Christian Church activities  
Christian Preaching

**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)**

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

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

Spreading the Christian message.

None

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

<p>Continue to support congregants spiritually and otherwise post-pandemic</p> <p>Supporting post-pandemic recovery of church activities such as the reinstating of Bible Study and weekly prayer</p> <p>Able to support university students with their Christian faith</p> <p>Able to support wider community across Newcastle Borough with their spirituality, finding the Christian faith</p>
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**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**

<b>Signature(s)</b>	Tapiwa Mtemachani	
<b>Full name(s)</b>	Tapiwa Mtemachani	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** December 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Temple Ministries

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2023

To

Period end date  
31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	24,527	-	-	24,527	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	24,527	-	-	24,527	10,800
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	24,527	-	-	24,527	10,800
<b>A3 Payments</b>					
Expenses	24,889	-	-	24,889	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	24,889	-	-	24,889	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	24,889	-	-	24,889	-
<b>Net of receipts/(payments)</b>	- 362	-	-	- 362	10,800
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	- 362	-	-	- 362	10,800

## 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	11,062	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,062</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	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	17/12/2024	