



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2020 Period start date To 31/01/2021 Period end date

Charity name: Covenant Christian Centre UK

Charity registration number: 1162764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
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	Conducting regular services on Sundays and mid-week open to the public. Our face-to-face church services were severely impacted due to COVID 18 and the lockdown restrictions. However, we were able to conduct services online and reached out to members of the public through social media. Developing trust and faith in Christ through teachings from the bible. Cultivate an atmosphere of worship with vibrant music Providing pastoral care which includes visiting the sick, catering to the needs of the less privileged and poor, conducting naming ceremonies for newly born etc Counselling Creating a fun and interactive Sunday School for children, weekly
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	
Contribution made by volunteers	Para 1.38	
Other		

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	• Holding worship and teaching sessions every Sunday • Holding teaching sessions every Wednesday • Holding prayer meetings every Friday evening. • Setting up cell groups for more intimate sharing, counselling and prayers • Weekend away retreat for church members • Television broadcasts and social media videos. • Holding an open love feast and games session for members and their families in August. • In August, sixty-five members of the church went away for a weekend retreat providing a quiet, intimate period of reflection, prayers, and fellowship. • There was also a fun day for members and their families in August • Restore, the Covenant Christian Centre Music Concert returned in a very successful way. The concert was free and open to the public. It was very well attended. The youth in the church also hosted a virtual discussion. This helped to build their confidence and showcase their vast areas of knowledge.

		The end of 2020 and January 2021 was filled with Christmas celebrations and prayers into the new year.
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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	
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 financial position of the church shows an increase in reserves of £8k mainly due to the reduced spend on church hall hire from lockdown as a result of the pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the church's policy to build reserves of about £15,000 which is the average quarterly expenditure.
Amount of reserves held	Para 1.22	£12,761
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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 church's primary source of funds is through offering and donations from members.
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 dated 21 July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation by 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	Appointed by current 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	
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	Covenant Christian Centre UK
Other name the charity uses	Covenant Christian Centre
Registered charity number	1162764
Charity's principal address	25 Merewood Road Bromley BR1 2AN

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	Uvie Brigue			
2	Jeannette Kouassi			
3	Ibiyemi Ifederu			
4				
5				
6				
7				
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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	
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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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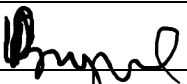
Other optional information

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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)	Mr Uvie Brigue	
Position (eg Secretary, Chair, etc)	Pastor (trustee)	
Date	11/21/2021	



Receipts and payments accounts

CC16a

For the period
from

01/02/2020

To

31/01/2021

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 £
A1 Receipts					
Tithes	22,013	-	-	22,013	45,481
Offering	38,080	-	-	38,080	19,937
Other Income	-	-	-	-	1,420
Church Retreat	-	-	-	-	2,675
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,093	-	-	60,093	69,513
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,093	-	-	60,093	69,513
A3 Payments					
Insurance	248	-	-	248	245
Hall Hire	4,480	-	-	4,480	25,546
Internet & Website Hosting	1,418	-	-	1,418	427
Television & Radio	13,100	-	-	13,100	12,800
Graphic Artist	2,748	-	-	2,748	1,328
General Admin	300	-	-	300	20
Subscriptions	133	-	-	133	361
Printing & Stationery	147	-	-	147	81
Gift	580	-	-	580	304
Educational Materials	231	-	-	231	240
Advertising & Marketing	177	-	-	177	177
Music	12,508	-	-	12,508	12,010
Events	3,247	-	-	3,247	3,727
Church Retreat	6,931	-	-	6,931	7,657
Multimedia	862	-	-	862	477
Training	205	-	-	205	150
Bank Charges	17	-	-	17	10
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,332	-	-	47,332	65,560
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,332	-	-	47,332	65,560
Net of receipts/(payments)	12,761	-	-	12,761	3,953
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,262	-	-	4,262	-
Cash funds this year end	17,023	-	-	17,023	3,953

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		17,023	-	-
			-	-
		-	-	-
	Total cash funds	17,023	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

COVENANT CHRISTIAN CENTRE UK

**On accounts for the year
ended**

1st February 2020 to 31st January 2021

Charity no.:

1162764

Company no.:

N/A

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/01/2021

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

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

Date:	26/11/2021
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Name: T O Balogun

Relevant professional qualification(s) or body (if any):	Association of Chartered Certified Accountants
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Address:	Regus House, Victory Way, Admirals Park
	Crossways Business Centre, Dartford, Kent
	DA2 6QP

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

