



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2023 Period start date To 31/01/2024 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. The charity opened 2 new branches during the year to carry out more of it's activities. 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 Monday evening and Saturday mornings. • Setting up cell groups for more intimate sharing, counselling and prayers • Weekend away retreat for church members • Broadcasts via YouTube and social media videos. • Holding an open love feast and games session for members and their families in the summer. • The church held its annual word camp in the summer where all the branches came together to partake of teaching, worship and interaction sessions. • The end of 2023 was filled with Christmas celebrations, love feasts and prayers into the new year.

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 that we are in line with our reserves policy which is to have at least 3 months of our expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the church's policy to hold reserves of up to 6 months of the charity's overheads.
Amount of reserves held	Para 1.22	£128,200
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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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)	Uvie Brigue	
Position (eg Secretary, Chair, etc)	Pastor	
Date	30/11/2024	

Covenant Christian Centre UK		Charity No	1162764		
		Company No			
Annual accounts for the period					
Period start date	01/02/2023	To	Period end date	31/01/2024	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity

Income (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 6)

Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

Total

Net income/(expenditure) before tax for the reporting period

Tax payable

Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

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

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	471,404	-	-	471,404	298,018
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	471,404	-	-	471,404	298,018
S08	-	-	-	-	-
S09	430,392	-	-	430,392	231,129
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	430,392	-	-	430,392	231,129
S13	41,012	-	-	41,012	66,889
S14	-	-	-	-	-
S15	41,012	-	-	41,012	66,889
S16	-	-	-	-	-
S17	41,012	-	-	41,012	66,889
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	41,012	-	-	41,012	66,889
S23	87,199	-	-	87,199	20,310
S24	128,211	-	-	128,211	87,199

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 2023 to 31st January 2024

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 31/01/2024

**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 exceeds £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).

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.

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

Signed: **Date:**

Name:

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

Address:

Section B

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).

Give here brief details of any items that the examiner wishes to disclose.