

COLOSSIANS FAMILY NETWORK

England & Wales - Charity number 1162977

Details

Status Registered

Legal form CIO

Registered 2015-08-04

Register [View on the Charity Commission register](#)

Contact

Address Rubens House
Merryboys Road
Cliffe Woods
Rochester
Kent
ME3 7TP

Phone 7890070855

Email info@colossiansfamilynetwork.org

Website www.colossiansfamilynetwork.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF ADVICE ON MARRIAGE AND PARENTING IN THE UK

Activities: Colossians Family Network organises and delivers marriage & parenting workshops, relationship awareness programmes for young adults; provides Information, Advice & Guidance services on Marriage and Parenting; signpost couples to other forms of help; provides Christian counselling services including a safe neutral place for couples to talk to each other with a view to reconciliation or agreement.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£7,360	£5,627	-	-
2023-07-31	£5,400	£2,303	-	-
2022-07-31	£5,070	£3,339	-	-
2021-07-31	£4,157	£1,854	-	-
2020-07-31	£4,742	£5,356	-	-

Trustees

Name	Role	Appointed
GABRIEL O O OLAWANDE	Chair	2015-08-05
Dr ESTHER OLAWANDE		2015-08-04
Fidelia Omezi		2019-01-01

COLOSSIANS FAMILY NETWORK

England & Wales - Charity number 1162977

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
COLOSSIANS FAMILY

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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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					
	7,360	-	-	7,360	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,360	-	-	7,360	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,360	-	-	7,360	-
A3 Payments					
BANK CHARGES	104	-	-	104	-
DUES AND SUBSCRIPTIONS	259	-	-	259	-
EVENTS ,PROMOTIONS & MEETINGS	3,417	-	-	3,417	-
TRAINING	1,507	-	-	1,507	-
PROFESSIONAL FEES	40	-	-	40	-
ACCOUNTANCY	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,627	-	-	5,627	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,627	-	-	5,627	-
Net of receipts/(payments)	1,733	-	-	1,733	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,733	-	-	1,733	-

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 AT BANK	5,024	-	-
		-	-	-
		-	-	-
	Total cash funds	5,024	-	-

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PARTICIPANTS CONTRIBUTION FOR PROGRAMS	828	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	OLAWANDE, O O	10/14/2025

Colossians Family Network continues to provide its services to the community virtually through the website, dedicated hotline, virtual zoom webinars, workshops and counselling sessions.

We reached over 5,000 families, had more than 500 unique participants and families on various workshops and sessions. During this period we delivered 12 workshops and events, 52 virtual prayer sessions, and over 1M unique hits on our websites, social media platforms and various information & advice meetings.

We supported our key stakeholders through the year through our regular workshops, outreach services and virtual prayer line. Our community impact continues to grow as we offer our virtual services, workshops and information & advice sessions to families across the world in United Kingdom (primarily), Africa, Europe, US, Canada and the Middle East.

We reached over 5,000 families, had more than 500 unique participants and families on various workshops and sessions. During this period we delivered 12 workshops and events, 52 virtual prayer sessions, and over 1M unique hits on our websites, social media platforms and various information & advice meetings.

Colossians Family Network continued to focus our services, workshops, seminars, Information & Advice meetings for heterosexual couples and families, in line, with our objectives to fulfil our public mandate and obligations. During the course of the year, the trustees and volunteers delivered:

1. Parenting Workshops & seminars to meet the needs of our married couples and single parents
2. Marriage Workshops & Seminars to address the needs of our married heterosexual couples and strengthen relationships.
 - Managing Stress in Marriage
 - Holistic Approach to Marriage
 - Parents as Role Models and Understanding Our Children in an Ever-Changing World
3. Couples Retreat was held in-person in Northampton with 16 couples attending.
4. Information, Advice & Guidance sessions were available to couples in need of help and support
5. Youth Workshop focused on relationships, self-awareness, building character, family life, civic responsibility, and community cohesion
6. Easter Flourish Project - we organised an outreach programme to support a poor community in Lagos, Africa through donation of food items to children and families in need.
8. We provided online advisory support to our virtual community through our website and main social media channels - Facebook, LinkedIn, Instagram and Twitter.
9. Face-to-face advisory support to couples and families in our local area continues.
10. Couples Hangout – This is a new inter-denominational gathering of like-minded, married Christian couples living and working in the North of England. The aim of such gatherings among other things include to shine the light of God's word on issues that are common to marriages and families and explore the practical applications of the word to them.

COLOSSIANS FAMILY NETWORK

England & Wales - Charity number 1162977

Accounts

Colossians Family Network continue to empower and support families and married couples during the reporting period. We celebrate our 15th anniversary of providing much needed advice, information, guidance and counselling across the network of 700 families with focus on the following community programmes and initiatives:

- Night of hearts & Roses (15th Anniversary) – February 2023
- Managing Stress in Marriage – April 2023
- Holistic Approach to Marriage – June 2023
- Virtual Talk Show on Parents as role models & understanding our children in an ever-changing world – August 2023
- Couples Retreat – October 2023
- 52 Weekly online Prayer meetings.

We consolidated our impact with an outreach to the North of England serving families across Leeds, the midlands and Scarborough.

To date, over the past 15 years Colossians Family Network has impacted 7000 families, delivered over 120 programmes and initiatives with over 5000 participants. In terms of our community outreach, we have delivered 15 projects.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name COLOSSIANS FAMILY NETWORK	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
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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					
Donations	5,400	-	-	5,400	5,070
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,400	-	-	5,400	5,070
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,400	-	-	5,400	5,070
A3 Payments					
charitable expenses	2,303	-	-	2,303	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,303	-	-	2,303	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,303	-	-	2,303	-
Net of receipts/(payments)	3,097	-	-	3,097	5,070
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,097	-	-	3,097	5,070

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	Donations	3,097	.	.
		.	.	.
		.	.	.
	Total cash funds	3,097	.	.

(agree balances with receipts and payments account(s))

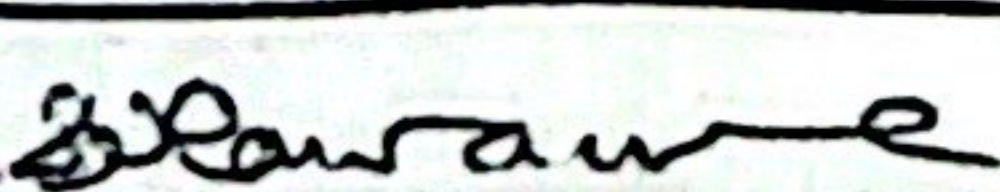
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		.	.	.
		.	.	.
		.	.	.
		.	.	.
		.	.	.
		.	.	.

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			.	.
			.	.
			.	.
			.	.
			.	.

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			.	.
			.	.
			.	.
			.	.
			.	.
			.	.
			.	.
			.	.
			.	.
			.	.

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			.	
			.	
			.	
			.	
			.	

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

Signature	Print Name	Date of approval
	GABRIEL OLIVANDE	31/7/23

COLOSSIANS FAMILY NETWORK

England & Wales - Charity number 1162977

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 July 2022
for
COLOSSIANS FAMILY NETWORK

COLOSSIANS FAMILY NETWORK

Contents of the Financial Statements
for the Year Ended 31 July 2022

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COLOSSIANS FAMILY NETWORK

Charity Information
for the Year Ended 31 July 2022

TRUATEES: Dr E M Olawande
Mr G O Olawande
Mrs F Omezi

REGISTERED OFFICE: Rubens House
Merryboys Road
Cliffe Woods
Rochester
Kent
ME3 7TP

CHARITY NUMBER: 1162977

ACCOUNTANTS: Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

COLOSSIANS FAMILY NETWORK

Report of the TRUSTEES for the Year Ended 31 July 2022

The trustees present their report with the financial statements of the charity for the year ended 31 July 2022.

INCORPORATION

The charity was incorporated on 04th August 2015.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 August 2021 to the date of this report.

Dr E M Olawande
Mr G O Olawande
Mrs F Omezi

TRUSTEES REPORT

Colossians Family Network continues to provide its services to the community virtually through the website, dedicated hotline and virtual zoom webinars, workshops and counselling sessions.

We supported our key stakeholders through the year through our regular workshops, outreach services and virtual prayer line. Our community impact grew significantly during this period as we were able to offer our virtual services, workshops and information & advice sessions to families across the world, given the various time zones, especially in Africa, Europe, US, Canada and the Middle East.

We reached over 5,000 families, had more than 500 unique participants and families on various workshops and sessions. During this period, we delivered 12 workshops and events, 52 virtual prayer sessions, and over 1M unique hits on our websites, social media platforms and various information & advice meetings.

Colossians Family Network continued to focus our services, workshops, seminars, Information & Advice meetings for heterosexual couples and families, in line, with our objectives to fulfil our public mandate and obligations. During the year, the trustees and volunteers delivered:

1. Parenting Workshops & seminars to meet the needs of our married couples and single parents
2. Marriage Workshops & Seminars to address the needs of our married heterosexual couples and strengthen relationships.
 - Managing Stress in Marriage
 - Maintaining Harmony in Marriage
3. Couples Retreat was held in-person in Northampton with 16 couples attending.
4. Information, Advice & Guidance sessions were available to couples in need of help and support
5. Youth Workshop focused on relationships, self-awareness, building character, family life, civic responsibility, and community cohesion
6. Family Fiesta picnic - an annual event held within our community did not hold as we gradually move back to face-to-face activities.
7. Easter Flourish Project - we organised an outreach programme to support a poor community in Lagos, Africa through donation of food items to children and families in need.
8. We also provided online advisory support to our virtual community through our website and main social media channels - Facebook, LinkedIn, Instagram and Twitter.
9. We resumed our face-to-face advisory support to couples and families in our local area.
10. Couples Hangout – This is a new inter-denominational gathering of like-minded, married Christian couples living and working in the North of England. The aim of such gatherings among other things include to shine the light of God's word on issues that are common to marriages and families and explore the practical applications of the word to them.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Dr E M Olawande – Trustee
05 December 2023

COLOSSIANS FAMILY NETWORK

Income and Expenditure Statement
for the Year Ended 31 July 2022

	31.7.22	31.7.21
	£	£
INCOME	5,070	4,157
Administrative expenses	<u>3,339</u>	<u>1,857</u>
OPERATING INCOME BEFORE TAXATION	1,731	2,300
Tax on profit/(loss)	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL PERIOD	<u>1,731</u>	<u>2,300</u>

The notes form part of these financial statements

COLOSSIANS FAMILY NETWORK (REGISTERED NUMBER: 1162977)

Balance Sheet
31 July 2022

	Notes	31.7.22 £	31.7.21 £
CURRENT ASSETS			
Cash at bank		4,318	2,947
CREDITORS			
Amounts falling due within one year	3	<u>360</u>	<u>720</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,958</u>	<u>2,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,958</u>	<u>2,227</u>
RESERVES			
Income and Expenditure account		<u>3,958</u>	<u>2,227</u>
		<u>3,958</u>	<u>2,227</u>

The charity is entitled to exemption from audit under Section 144(2) of the Charity Act 2011 for the year ended 31 July 2022.

The trustees considered that an Independent Examiner's Report is appropriate for the charity's financial statements for the year ended 31 July 2022 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the charity.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Trustees on 05 December 2023 and were signed on its behalf by:

Dr E M Olawande - Trustee

The notes form part of these financial statements

COLOSSIANS FAMILY NETWORK

Notes to the Financial Statements **for the Year Ended 31 July 2022**

1. **STATUTORY INFORMATION**

Colossians Family Network is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity's Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.22	31.7.21
	£	£
Other creditors	<u>360</u>	<u>720</u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Financial Statements of
Colossians Family Network

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Colossians Family Network for the year ended 31 July 2022 which comprise the Income Statement, Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of Colossians Family Network, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Colossians Family Network and state those matters that we have agreed to state to the Board of Trustees of Colossians Family Network, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Colossians Family Network has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position, and profit of Colossians Family Network. You consider that Colossians Family Network is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Colossians Family Network. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us, and we do not, therefore, express any opinion on the statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

05 December 2023

COLOSSIANS FAMILY NETWORK

Detailed INCOME AND EXPENDITURE Account
for the Year Ended 31 July 2022

	31.7.21		31.7.21	
	£	£	£	£
Income				
Donations		5,070		4,157
Expenditure				
Events Expenses	2,754		1,337	
Website running expenses	186		157	
Accountancy	<u>360</u>		<u>360</u>	
		<u>3,300</u>		<u>1,854</u>
		1,770		2,303
Finance costs				
Bank charges		<u>39</u>		<u>3</u>
NET INCOME OVER EXPENDITURE		<u>1,731</u>		<u>2,300</u>

This page does not form part of the statutory financial statements

COLOSSIANS FAMILY NETWORK

England & Wales - Charity number 1162977

Accounts

COLOSSIANS FAMILY NETWORK

TRUSTEES REPORT

During the 2020 to 2021, Colossians Family Network continued to provide its services to the community virtually through the website, dedicated hotline and virtual zoom webinars, workshops and counselling sessions. We supported our key stakeholders through the Covid-19 through our regular outreach services and virtual prayer line.

Our community impact grew significantly during this period as we were able to offer our virtual services, workshops and information & advice sessions to families across the world, given the various time zones, especially in Africa, Europe, US, Canada and the Middle East. We reached over 5,000 families, had more than 500 unique participants and families on various workshops and sessions. During this period we delivered over 12 workshops (with a few repeats due to popular demand), 104 virtual prayer sessions, and over 1M unique hits on our websites, social media platforms and various information & advice meetings.

Colossians Family Network continued to focus our services, workshops, seminars, information & Advice meetings for heterosexual couples and families, in line, with our objectives to fulfil our public mandate and obligations.

During the course of the year, the trustees and volunteers delivered

1. Parenting Workshops & seminars to meet the needs of our married couples and single parents
2. Marriage Workshops & Seminars to address the needs of our married heterosexual couples and strengthen relationships.
3. Couples Retreat was held virtually online this year due to COVID-19 challenges
4. Information, Advice & Guidance sessions were available to couples in need of help and support
5. Youth Workshop focused on building character, family life, civic responsibility and community cohesion
6. Family Fiesta picnic - an annual event held within our community was rescheduled to 2022 due to COVID-19 restrictions

During the COVID-19 lockdown, through our Easter Flourish Project, we organised an outreach programme to support a poor community in Lagos, Africa through donation of food items to children and families in need.

We also provided online advisory support to our virtual community through our website and main social media channels - Facebook, LinkedIn and Twitter.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Dr E M Olawande - Director
30 September 2021

Report of the Trustees and
Financial Statements for the Year Ended 31 July 2021
for
COLOSSIANS FAMILY NETWORK

COLOSSIANS FAMILY NETWORK

Contents of the Financial Statements
for the Year Ended 31 July 2021

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COLOSSIANS FAMILY NETWORK

Charity Information
for the Year Ended 31 July 2021

TRUATEES: Dr E M Olawande
Mr G O Olawande
Mrs F Omezi

REGISTERED OFFICE: 16 Anvil Terrace
Dartford
DA2 7WR

CHARITY NUMBER: 1162977

ACCOUNTANTS: Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

COLOSSIANS FAMILY NETWORK

Report of the TRUSTEES for the Year Ended 31 July 2021

The trustees present their report with the financial statements of the charity for the year ended 31 July 2021.

INCORPORATION

The charity was incorporated on 04th August 2015.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 August 2020 to the date of this report.

Dr E M Olawande
Mr G O Olawande
Mrs F Omezi

TRUSTEES REPORT

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4. Information, Advice & Guidance sessions were available to couples in need of help and support.
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During the COVID-19 lockdown, through our Easter Flourish Project, we organised an outreach programme to support a poor community in Lagos, Africa through donation of food items to children and families in need. We also provided online advisory support to our virtual community through our website and main social media channels - Facebook, LinkedIn and Twitter.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Dr E M Olawande – Trustee
30 September 2021

COLOSSIANS FAMILY NETWORK

Income and Expenditure Statement
for the Year Ended 31 July 2021

	31.7.21 £	31.7.20 £
INCOME	4,157	4,742
Administrative expenses	<u>1,857</u>	<u>5,361</u>
OPERATING INCOME BEFORE TAXATION	2,300	(619)
Tax on profit/(loss)	—	—
EXCESS OF INCOME FOR THE FINANCIAL PERIOD	<u>2,300</u>	<u>(619)</u>

The notes form part of these financial statements

COLOSSIANS FAMILY NETWORK (REGISTERED NUMBER: 1162977)

Balance Sheet
31 July 2021

	Notes	31.7.21 £	31.7.20 £
CURRENT ASSETS			
Cash at bank		2,947	287
CREDITORS			
Amounts falling due within one year	3	<u>720</u>	<u>360</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,227</u>	<u>(73)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,227</u>	<u>(73)</u>
RESERVES			
Income and Expenditure account		<u>2,227</u>	<u>(73)</u>
		<u>2,227</u>	<u>(73)</u>

The charity is entitled to exemption from audit under Section 144(2) of the Charity Act 2011 for the year ended 31 July 2021.

The trustees considered that an Independent Examiner's Report is appropriate for the charity's financial statements for the year ended 31 July 2021 in accordance with the provisions of charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charity keeps accounting records which comply with Sections 132(1) of charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the charity.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Trustees on 30 September 2021 and were signed on its behalf by:

Dr E M Olawande - Trustee

The notes form part of these financial statements

COLOSSIANS FAMILY NETWORK

Notes to the Financial Statements for the Year Ended 31 July 2021

1. STATUTORY INFORMATION

Colossians Family Network is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Charity's Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

Income is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.21	31.7.20
	£	£
Other creditors	<u>720</u>	<u>360</u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Financial Statements of
Colossians Family Network

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Colossians Family Network for the year ended 31 July 2021 which comprise the Income Statement, Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of Colossians Family Network, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Colossians Family Network and state those matters that we have agreed to state to the Board of Trustees of Colossians Family Network, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Colossians Family Network has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Colossians Family Network. You consider that Colossians Family Network is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Colossians Family Network. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

30 September 2021

COLOSSIANS FAMILY NETWORK

Detailed INCOME AND EXPENDITURE Account
for the Year Ended 31 July 2021

	31.7.21		31.7.20	
	£	£	£	£
Income				
Donations		4,157		4,742
Expenditure				
Events Expenses	1,337		4,819	
Website running expenses	157		157	
Sundry, printing & stationery	-		20	
Accountancy	<u>360</u>		<u>360</u>	
		<u>1,854</u>		<u>5,356</u>
		2,303		(614)
Finance costs				
Bank charges		<u>3</u>		<u>5</u>
NET INCOME OVER EXPENDITURE		<u>2,300</u>		<u>(619)</u>

This page does not form part of the statutory financial statements

COLOSSIANS FAMILY NETWORK

England & Wales - Charity number 1162977

Accounts

COLOSSIANS FAMILY NETWORK

TRUSTEES REPORT

During the course of the year, we have impacted 3123 families, 3250 participants and delivered 12 outreach programme since our inception in February 2008. Colossians Family Networks continues to foster greater understanding and appreciation for building family relationships and empowering families across our community through the introduction of new programmes, such as

1. Marriage Awareness Programme (for under 30's)
2. Marriage Awareness Programme (for over 30's)
3. Relationship Awareness Programme (targeted at young adults attending universities and colleges across UK)
4. Marriage Bytes - managing relationship and family dynamics in marriage
5. Family Investment Workshops - building for the future

This was, in line, with our strategic direction over the next 10 years. Our ongoing programmes focused on parenting, marriage enhancement and family enrichment continue to wax stronger with our renewed focus on new themes that meet the needs of our target audience and faith community.

We delivered during the course of the year, the

1. Night of Hearts & Roses Valentine Programme
2. Summer Fiesta Programme - focused on Parenting classes
3. Young Entrepreneurs Business Masterclass
4. Easter Family Flourish Project - delivering food to 3 Food-banks in Lewisham, Dartford & Forest Hill
5. Couples Weekend to Remember - our annual couple weekend retreat programme with the introduction of day participants to accommodate young parents requirements

Colossians Family Network continues to build the network and partnerships with like minded Christian faith based organisation across the U.K., Europe, Latin America and North America. Our strategic direction is to set up our advocacy for marriage and families in the U.K. and across the world.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Dr E M Olawande - Director
30 September 2021

Report of the Trustees and
Financial Statements for the Year Ended 31 July 2020
for
COLOSSIANS FAMILY NETWORK

COLOSSIANS FAMILY NETWORK

Contents of the Financial Statements
for the Year Ended 31 July 2020

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Detailed Income and Expenditure Account	7

COLOSSIANS FAMILY NETWORK

Charity Information
for the Year Ended 31 July 2020

TRUSTEES: Dr E M Olawande
Mr G O Olawande
Mrs F Omezie

REGISTERED OFFICE: 16 Anvil Terrace
Dartford
DA2 7WR

CHARITY NUMBER: 1162977

ACCOUNTANTS: Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

COLOSSIANS FAMILY NETWORK

Report of the Trustees for the Year Ended 31 July 2020

The trustees present their report with the financial statements of the company for the year ended 31 July 2020.

INCORPORATION

The charity was incorporated on 04 August 2015.

TRUSTEES

The trustees shown below have held office during the whole of the period from 1 August 2019 to the date of this report.

Dr E M Olawande
Mr G O Olawande
Mrs F Omezi

All trustees who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

TRUSTEES REPORT

During the course of the year, we have impacted 3123 families, 3250 participants and delivered 12 outreach programme since our inception in February 2008. Colossians Family Networks continues to foster greater understanding and appreciation for building family relationships and empowering families across our community through the introduction of new programmes, such as

1. Marriage Awareness Programme (for under 30's)
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This was, in line, with our strategic direction over the next 10 years. Our ongoing programmes focused on parenting, marriage enhancement and family enrichment continue to wax stronger with our renewed focus on new themes that meet the needs of our target audience and faith community.

We delivered during the course of the year, the

1. Night of Hearts & Roses Valentine Programme
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Colossians Family Network continues to build the network and partnerships with like minded Christian faith based organisation across the U.K., Europe, Latin America and North America. Our strategic direction is to set up our advocacy for marriage and families in the U.K. and across the world.

This report has been prepared in accordance with the provisions of Charity's Act 2011 relating to charities.

ON BEHALF OF THE BOARD:

Dr E M Olawande - Trustee
30 September 2021

COLOSSIANS FAMILY NETWORK

Income and Expenditure Statement
for the Year Ended 31 July 2020

	31.7.20	31.7.19
	£	£
INCOME	4,742	11,026
Administrative expenses	<u>5,361</u>	<u>10,153</u>
OPERATING INCOME BEFORE TAXATION	(619)	873
Taxation	<u>-</u>	<u>-</u>
EXCESS OF INCOME FOR THE FINANCIAL PERIOD	<u>(619)</u>	<u>873</u>

The notes form part of these financial statements

COLOSSIANS FAMILY NETWORK (REGISTERED NUMBER: 1162977)

Balance Sheet
31 July 2020

	Notes	31.7.20 £	31.7.19 £
CURRENT ASSETS			
Cash at bank		287	906
CREDITORS			
Amounts falling due within one year	3	<u>360</u>	<u>360</u>
NET CURRENT ASSETS		<u>(73)</u>	<u>546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(73)</u>	<u>546</u>
RESERVES			
Income and Expenditure account		<u>(73)</u>	<u>546</u>
		<u>(73)</u>	<u>546</u>

The charity is entitled to exemption from audit under Section 144(2) of the Charities Act 2011 for the year ended 31 July 2020.

The trustees considered that an Independent Examiner's Report is appropriate for the charity's financial statements for the year ended 31 July 2020 in accordance with the provisions of Charities Act 2011.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charities keeps accounting records which comply with Sections 132(1) of Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its income and expenditure for each financial year in accordance with the requirements of the Charities Act 2011 relating to financial statements, so far as applicable to the charity.

The financial statements have been prepared in accordance with the provisions of Part 15 to the companies act 2006 relating to small companies.

The financial statements were approved by the Board of Trustees on 30 September 2021 and were signed on its behalf by:

Dr E M Olawande - Trustee

The notes form part of these financial statements

COLOSSIANS FAMILY NETWORK

Notes to the Financial Statements for the Year Ended 31 July 2020

1. STATUTORY INFORMATION

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Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.20	31.7.19
	£	£
Other creditors	<u>360</u>	<u>360</u>

Chartered Certified Accountants' Report to the Board of Trustees
on the Financial Statements of
Colossians Family Network

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Colossians Family Network for the year ended 31 July 2020 which comprise the Income Statement, Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Trustees of Colossians Family Network, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Colossians Family Network and state those matters that we have agreed to state to the Board of Trustees of Colossians Family Network, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Colossians Family Network has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Colossians Family Network. You consider that Colossians Family Network is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Colossians Family Network. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Samuelsons & Co
Chartered Certified Accountants
The Brentano Suite
Solar House
915 High Road
North Finchley
London
N12 8QJ

30 September 2021

COLOSSIANS FAMILY NETWORK

Detailed Income and Expenditure account
for the Year Ended 31 July 2020

	31.7.20		31.7.19	
	£	£	£	£
Income				
Donations	4,742		1,254	
Fundraised at events	<u>-</u>		<u>9,772</u>	
		4,742		11,026
Expenditure				
Events Expenses	4,819		7,832	
Telephone	-		516	
Travelling	-		695	
Website running expenses	157		750	
Sundry, printing & stationery	20		-	
Accountancy	<u>360</u>		<u>360</u>	
		<u>5,356</u>		<u>10,153</u>
		(614)		873
Finance costs				
Bank charges		<u>5</u>		<u>-</u>
NET INCOME OVER EXPENDITURE		<u>(619)</u>		<u>873</u>

This page does not form part of the statutory financial statements