

Colossians Family Network continue to empower and support families and married couples during the reporting period. We celebrate our 15<sup>th</sup> 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 (15<sup>th</sup> 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)

Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/08/2022

To

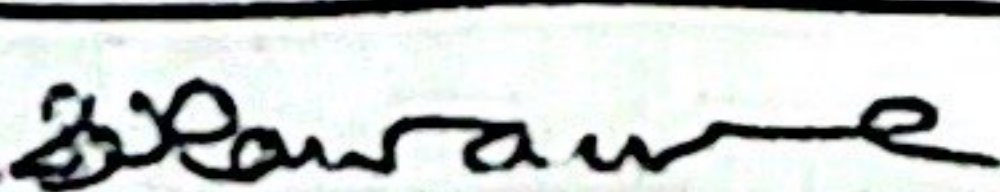
Period end date  
31/07/2023

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	5,400	-	-	5,400	5,070
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,400</b>	<b>-</b>	<b>-</b>	<b>5,400</b>	<b>5,070</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,400</b>	<b>-</b>	<b>-</b>	<b>5,400</b>	<b>5,070</b>
<b>A3 Payments</b>					
charitable expenses	2,303	-	-	2,303	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,303</b>	<b>-</b>	<b>-</b>	<b>2,303</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,303</b>	<b>-</b>	<b>-</b>	<b>2,303</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,097</b>	<b>-</b>	<b>-</b>	<b>3,097</b>	<b>5,070</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,097</b>	<b>-</b>	<b>-</b>	<b>3,097</b>	<b>5,070</b>



## 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 £
<b>B1 Cash funds</b>	Donations	3,097	.	.
		.	.	.
		.	.	.
	<b>Total cash funds</b>	3,097	.	.
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		.	.	.
		.	.	.
		.	.	.
		.	.	.
		.	.	.
		.	.	.
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			.	.
			.	.
			.	.
			.	.
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			.	.
			.	.
			.	.
			.	.
			.	.
			.	.
			.	.
			.	.
<b>B5 Liabilities</b>	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	
		GABRIEL OLUFEMI	31/7/23	