



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From : 01/04/2021 **Period start date** **To :** 31/03/2022 **Period end date**

Charity name: EL SHADDAI PEOPLE OF HONOUR

Charity registration number: 1164129

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH OUR STATEMENT OF BELIEF IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.
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	The charity carried one major activity in pursuance of it's charitable aims during the year under review. The trustees consider that this activity, Sunday and Weekday services, provide valuable benefits to both those who worship with the church and the community at large.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our services we always take into consideration the Charity Commission's general guidance on public benefit and, in particular, its supplementary public guidance on the advancement of religion for the public benefit.

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	The post Covid 19 Pandemic economic climate has not favourable and, like many small churches across the UK, we are operating under harsh financial conditions. However, by altering the frequency of onsite services and providing more online sessions , we have been able to manage the situation. As such, we were still able to provide a welcoming space during the period under review where Christians and non Christians can worship and learn about the faith.

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	Income : £2,940 Expenditure: £4,326
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees would like to work towards maintaining unrestricted funds at a level which equals approximately 12 months of unrestricted expenditure.
Amount of reserves held	Para 1.22	£500
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	
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/CIO Foundation Model
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Unincorporated 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	Where there is a need for new Trustees, these would be identified and appointed by the 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	EL SHADDAI PEOPLE OF HONOUR
Other name the charity uses	
Registered charity number	1164129
Charity's principal address	23 RIDLEY ROAD WELLING DA16 3EE

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	ESTER OKUNUGA			
2	FATIMA GIWA			
3	OLUBUKOLA THOMPSON			
4				
5				
6				
7				
8				
9				
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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 this 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)	Digitally Filed	
Full name(s)	MRS ESTER OKUNUGA	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	15/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

EL SHADDAI PEOPLE OF HONOUR

1164129

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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 Period to the nearest
A1 Receipts					
Donations	2940	-	-	2,940	1,926
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,940	-	-	2,940	1,926
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,940	-	-	2,940	1,926
A3 Payments					
Direct Service Costs	4,326	-	-	4,326	-
Outreach Work		-	-	-	-
Printing		-	-	-	-
Rent and building costs		-	-	-	-
Other Costs		-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,326	-	-	4,326	150
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,326	-	-	4,326	150
Net of receipts/(payments)	- 1,386	-	-	- 1,386	156
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,932	-	-	1,932	1,776
Cash funds this year end	546	-	-	546	1,932

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	Bank	546	-	-
		-	-	-
		-	-	-
	Total cash funds	546	-	-
	(agree balances with receipts and payments account(s))	OK	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		-	-
	Drum Set		-	-
	Speakers		-	-
	Microphones		-	-
	Keyboard		-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan and pre start up costs		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Digitally Filed	MRS ESTER OKUNUGA	15/01/2023	