



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/04/2020 **Period start date** **To:** 31/03/2021
Period end date

Charity name: Immanuel Christian Fellowship

Charity registration number: 1164508

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To spread and propagate the full gospel of our LORD Jesus Christ and the fundamental truths. To relieve those in need, hardship or distress.
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 activities of the Charity include the following: Teaching and Preaching the Gospel of Jesus Christ, Bible Study's, Prayer Meetings, Visiting the Elderly and Sick people, Parent and Toddler group (Rainbow Tots), Free Meal Days, Clothes Bank. We also are involved in fund raising activities for the Charity. Mainly in the Shildon, County Durham area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The same as the last financial period. The Charity has regarded the guidance issued by the Charity Commission however because of Covid19 was unable to fulfil all of its legal requirements in its endeavour to benefit the public in this financial period.

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	Once again because of Covid19, government restrictions and lockdowns being a relatively small Church Charity were unable to operate freely to not only fulfil our legal obligations to the Charity Commission but also our hands were tied and could not Function as a Church Fellowship and give provision set out in our constitution. We are in a catch 22 position as we have no premisses to hold Meetings and service provision. Now we are relatively open to get back to some form of normality we can look for a suitable premisses and start to fulfil our obligations. I am sure that because of the spiritual, financial, and mental difficulties the trying couple of years has brought into people's lives the benefits brought and number of beneficiaries across a wider range of peoples that will need help from such charities as ourselves will be greater that in the past.

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	Because of circumstances our expenditure for this period was not as much as forecast. We had some income; we are in a financially stable position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has a Reserves Policy which aims to hold three months' worth of revenue running costs in reserve, to help ensure the Charity can meet its' financial obligations, should ongoing income sources significantly reduce or fail.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have no concerns

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
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Being a Church Charity our Trustees are also known as Church Leaders who are chosen and elected with direction by the Pastor and Elders. (See Constitution)

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	Immanuel Christian Fellowship
Other name the charity uses	ICF
Registered charity number	1164508

Charity's principal address	c/o 9, Sycamore Square Shildon County Durham DL4 2EN

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	Richard Smith	Pastor\Chair	2015 To Date	ICF
2	Lauraine Smith	Pastor	2015 To Date	
3	Beverley Galpin	Treasurer	2015 To Date	
4	Hannah Smalley	Secretary	2015 To Date	
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N\A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N\A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N\A

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

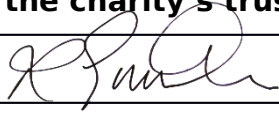
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Richard Smith	Hannah Smalley
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Position (eg
Secretary, Chair, etc)

Pastor\Chair\Trustee	Secretary\Trustee
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Date

12/10/2022

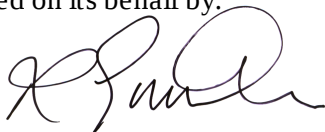
Receipts and Payments Accounts for the year ending 31st March 2021

	2021 Unrestricted	2021 Restricted	2021 TOTAL	2020 TOTAL
Receipts				
Donations	3,011.57		3,011.57	5,702.42
Grants	6,200.00		6,200.00	-
Total receipts	9,211.57	-	9,211.57	5,702.42
Payments				
Rent and rates	494.61		494.61	3,450.00
Insurance	268.20		268.20	265.89
Church expenses	300.00		300.00	300.00
Donations and gifts	500.00		500.00	200.00
Services	-		-	212.23
Flowers and cards	26.99		26.99	21.75
IT	-		-	203.07
Membership fees	-		-	152.00
CDFC	-		-	347.14
Books	28.00		28.00	46.95
Furniture & Equipment	-		-	766.66
Craft tools/ Youth work	5.95		-	-
Travel expenses			-	159.65
Professional fees			-	250.00
	1,623.75	-	1,617.80	6,375.34
Receipts less payments	7,587.82		7,587.82	- 672.92
Balances b/ fwd	21,011.30	6,886.99	27,898.29	27,898.29
Balances c/ fwd	28,599.12	6,886.99	35,486.11	27,225.37
Made up of:				
Current account			34,748.66	27,160.84
Petty cash			64.53	64.53
			34,813.19	27,225.37

Approval of the accounts

The receipts and payments accounts were approved at a meeting of the management committee and signed on its behalf by:

Signed:



Name: Pastor Richard Smith (Trustee)

Date: 12th October 2022