



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/04/2020**  
**31/03/2021**

Period start date To  
Period end date

Charity name: **TENDER GRACE CHRISTIAN CENTRE**

Charity registration number: **1165532**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. 2. TO FURTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.</b>
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	<b>WE RENDERED PERMISSIBLE ASSISTANCE TO SOME VULNERABLE PEOPLE DURING THE COVID 19 PERIOD AND WE GAVE FREE FOODS AND TEA TO SOME HOMELESS PEOPLE DURING THE LAST CHRISTMAS PERIOD.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>THE TRUSTEES HAVE HIGH REGARD TO THE RULES AND GUIDANCE ISSUED FROM TIME TO TIME TO THE PUBLIC BENEFIT</b>

### 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	Para 1.38	

program related investment		
Contribution made by volunteers	Para 1.38	<b>Since the inception of this organisation, the members have contributed generously and immensely to all the activities of the organisation. The contribution of the members who sacrificed their time and resources for the running expenses of our organisation is immeasurable.</b>
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	<b>We thank God for making it possible for majority of our Church members survive the dreaded Covid19 pandemic which hampered the performance of the church during the past 12 months. Notwithstanding, we are able to gain some souls through intense evangelism and tracts distributions.</b>

### 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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As at the end of our financial period in March 2021, we had cash of</b>
Amount of reserves held	Para 1.22	
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	<b>Constitution adopted on the 3<sup>rd</sup> July 2016</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The organisation consisting of 45 members</b>
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	<b>Through the Annual General Meeting held in December of every year.</b>

### 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	<p><b>The organisation is being managed by the Trustees with the following allocated functional areas:</b></p> <ul style="list-style-type: none"> <li>• <b>Chairman</b></li> <li>• <b>Treasurer</b></li> <li>• <b>Secretary</b></li> <li>• <b>Fund Raising Officer</b></li> </ul> <p><b>The Trustees are performing all these functions voluntarily. All the Trustees are not receiving any kind or form of remuneration.</b></p>
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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

## 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	Mr Anthony Yakubu Membu			
2	Miss Happiness Ngosi Jan -Nnyeruka			
3	Mrs Olabisi Comfort Ogunjobi			
4	Mrs Olayinka Oyesanya			
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20				

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	
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[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)**

T O Ogunjobi

**Full name(s)**

Pastor Taiwo Olumide  
Ogunjobi

**Position (eg  
Secretary, Chair, etc)**

Chairman

**Date**

04/04/2022





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TENDER GRACE CHRISTIAN CENTRE</b>	No (if any)
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## Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 31/04/2021
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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 £
<b>A1 Receipts</b>				
Donations	29,466	-	-	29,466
Tithes	56,930	-	-	56,930
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	86,396	-	-	86,396
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	86,396	-	-	86,396
<b>A3 Payments</b>				
Rent	50,000	-	-	50,000
Rate	3,864	-	-	3,864
Electricity & Gas	3,329	-	-	3,329
Training & Seminars	1,054	-	-	1,054
Telephone & Internet	1,638	-	-	1,638
Accountant's fees	650	-	-	650
Travelling	1,592	-	-	1,592
Relief Materials Donated	4,358	-	-	4,358
Depreciation	1,414	-	-	1,414
<b>Sub total</b>	67,899	-	-	67,899
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	67,899	-	-	67,899
<b>Net of receipts/(payments)</b>	18,497	-	-	18,497
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	18,497	-	-	18,497

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank	43,497	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>43,497</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Office Furnitue	Unrestricted	2,400
	Musical Instrument	Unrestricted	7,050
	Office Equipment	Unrestricted	1,600
	Heaters	Unrestricted	10,000
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Outstanding Bills	Unrestricted	1,839
	Bounce bank Loan	Unrestricted	25,000
			-
			-
			-

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

Signature

Print Name

T O OGUNJOBI

Pastor Olumide Taiwo Ogunjobi

CC16a



Last year  
to the nearest £

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**Endowment  
funds**

to nearest £

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OK

**Endowment  
funds**

to nearest £

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**Current value  
(optional)**

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-
-

**Current value  
(optional)**

983
2,888
727
8,000
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

4/4/2022



## Section A

## Independent Examiner's Report

**Report to the  
trustees/ members  
of**

Charity Name  
TENDER GRACE CHRISTIAN CENTRE

**On accounts for the  
year ended**

31<sup>ST</sup> MARCH 2021

**Charity  
no (if  
any)**

1165532

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's  
statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:** S T OGUNDUNMADE

**Date:** 04/04/2022

**Name:** SEGUN TITI OGUNDUNMADE

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

FAIA

**Address:** 132 LOWER ROAD

LONDON

SE16 2UG

## 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.**