



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2022**
Period end date

Period start date To **31/03/2023**

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	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.
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	WE RENDERED PERMISSIBLE ASSISTANCE TO SOME VULNERABLE PEOPLE DURING THE YEAR' AND WE GAVE FREE FOODS AND TEA TO SOME HOMELESS PEOPLE DURING THE LAST CHRISTMAS PERIOD.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE HIGH REGARD TO THE RULES AND GUIDANCE ISSUED FROM TIME TO TIME TO MANAGE THE AFFAIRS OF OUR CHARITY FOR THE PUBLIC BENEFITS

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	
		Since the inception of this organisation, the

Contribution made by volunteers	Para 1.38	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.
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	We thank God that our Church is steadily growing. We are able to gain more souls through intense evangelism and tracts distributions.

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	As at the end of our financial period in March 2023, we had cash/Bank of £68532
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	Constitution adopted on the 3rd July 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Our Church is registered with the Charity Commission.
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	Through the Annual General Meeting held in December of every year.

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>The organisation is being managed by the Trustees with the following allocated functional areas:</p> <ul style="list-style-type: none"> • Chairman • Treasurer • Secretary • Fund Raising Officer <p>The Trustees are performing all these functions voluntarily. All the Trustees are not receiving any kind or form of remuneration.</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			
5				
6				
7				
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10				
11				
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13				
14				
15				
16				
17				
18				
19				
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 year	

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	13/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

TENDER GRACE CHRISTIAN CENTRE

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/04/2023

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 £
A1 Receipts					
Donations	108,121	-	-	108,121	-
Tithes	30,745	-	-	30,745	-
Gift Aids	20,258	-	-	20,258	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	159,124	-	-	159,124	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	159,124	-	-	159,124	-
A3 Payments					
Rent	92,400	-	-	92,400	-
Rate	2,675	-	-	2,675	-
Electricity & Gas	3,369	-	-	3,369	-
Training & Seminars	4,732	-	-	4,732	-
Telephone & Internet	2,533	-	-	2,533	-
Accountant's fees	650	-	-	650	-
Travelling	3,045	-	-	3,045	-
Relief Materials Donated	5,209	-	-	5,209	-
Depreciation	2,104	-	-	2,104	-
Sub total	116,717	-	-	116,717	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	116,717	-	-	116,717	-
Net of receipts/(payments)	42,407	-	-	42,407	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	42,407	-	-	42,407	-

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	68,532	-	-
		-	-	-
		-	-	-
	Total cash funds	68,532	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Office Furnitue	Unrestricted	2,400	907
	Musical Instrument	Unrestricted	7,050	2,976
	Office Equipment	Unrestricted	1,600	722
	Heaters	Unrestricted	10,000	4,316
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Outstanding Bills	Unrestricted	1,101	
	Bounce bank Loan	Unrestricted	19,306	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	T O OGUNJOBI	Pastor Olumide Taiwo Ogunjobi	24/02/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TENDER GRACE CHRISTIAN CENTRE

On accounts for the year
ended

31ST MARCH 2023

Charity no
(if any)

1165532

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /03 / 2023.

Responsibilities and
basis of report

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 did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of [Association of International Accountants]

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: 04/04/2024

Name: SEGUN TITI OGUNDUNMADE

Relevant professional
qualification(s) or body

FAIA

(if any):

Address:

132 LOWER ROAD
LONDON
SE16 2UG

Section B	Disclosure
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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.

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