



## Trustees' Annual Report for the period

	From	To
Period start date		
Period end date		

June  
2020

June  
2021

Section A	Reference and administration details
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**Charity name**

Unified Body of Christ Church International

**Other names charity is known by**

**Registered charity number (if any)**

1167550

**Charity's principal address**

114 Wellington Road, North

Hounslow

London

**Postcode**

TW4 7AA

**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

Pastor Evans Koomson  
Chairman  
15<sup>th</sup> May 2016- pending

2

Miss Cecilia Williams  
  
15<sup>th</sup> May 2016-pending

3

Mr Oliver JK Chea  
  
15<sup>th</sup> May 2016-pending

4

5

6

7

8

9

10

11

12

13

14

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

**Name**

**Dates acted if not for whole year**

**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

**Name of chief executive or names of senior staff members (Optional information)**

## **Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Charity Constitution

How the charity is constituted  
(eg. trust, association, company)

Charity

Trustee selection methods  
(eg. appointed by, elected by)

Appointed

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## **Section C                      Objectives and activities**



### **Summary of the objects of the charity set out in its governing document**

The church, Unified Body of Christ Church International is a charity constitution and continues to operate as a charity, with three appointed trustees (stated above). They ensure the church objective is being achieve and they manage other various church affairs.

The objective of Unified Body of Christ Church International is to advance the Christian religion for the benefit of the public in accordance with statement of belief in such ways and in such parts if the United Kingdom or the world as the trustees may from time to time think fit. Secondly, UBCCI aims to relief people from poverty, hardship and distress for people living in the UK and Africa. Finally, the advancement of the Christian religion in Africa and the UK.

There have been no charges in the objectives of the church since it began.

The summary of the charity's objective is to provide general charitable needs to the community surroundings.

### **Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

During this annual year, activities that took place were closely related to the charity's objective. Therefore, the activities that took place were:

- Education and training
- The prevention or relief of poverty
- Religious activities

These activities that took place benefitted people in the church and in the community. The activities developed and helped the charities volunteers such as

:

- Children and young people
- Elderly and old people
- Other charities or voluntary bodies

Additionally, due to the pandemic some annual activities were not hosted as it was not possible because of the lockdown.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## **Section D**

## **Achievements and performance**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

In the autumn, the church hosted worship night for the community and members of the church.

During the Christmas season the church hosted Carols night and Christmas dinner.

During financial year weekly activities such as care for toddlers and young people were occurring. This benefitted the people in the church and in the local community.

However, due the pandemic, annual events did not happen.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Fundraising includes offerings, tithes and other donations received from congregation.

### Details of any funds materially in deficit

There are no material and financial deficit in place.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's main source of finance was through fundraising through offerings and tithes received from congregation or volunteers.

The funds raised was used to support the activities run by the business. All the expenses made has supported the objectives set by this charity. Some of the activities included: church events such as an annual holiday club for the community and evangelism.

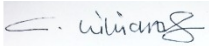
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

**Signature(s)**



**Full name(s)**

Cecilia williams

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

Treasurer

**Date**

08/05/2022

# FINANICAL ACCOUNTS 2020-2021

Charity Name: Unified body of Christ Church International		Charity No	1167550	
		Company No		
Annual accounts for the period				
Period start date	Jun-20	To	Period end date	Jun-21

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity		Unrestricted funds	Restricted income funds	Endowmen t funds	Total funds	Pr
		£	£	£	£	
		F01	F02	F03	F04	
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Offering/ Tithes	S0 1	24,587		-	24,587	
Charitable activities (Gift Aid and Other Donations)	S0 2	5,999		-	5,999	
Other trading activities	S0 3	-	-	-	-	
Investments	S0 4	-	-	-	-	
Separate material item of income	S0 5	-	-	-	-	
Other	S0 6			-	-	
<b>TAR</b>		12			March 2012	

Guidance Note

**Total****Expenditure (Notes 6)****Expenditure on:**

Raising funds

Charitable activities

Separate material expense item

Other

**Total**S0  
7

30,586	-	-	30,586	
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S0  
8

	-	-	-	
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S0  
9

	-	-	-	
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S1  
0

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S1  
1

25,982		-	25,982	
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S1  
2

25,982	-	-	25,982	
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**Net income/(expenditure) before tax for the reporting period**

Tax payable

**Net income/(expenditure) after tax before investment gains/(losses)**

Net gains/(losses) on investments

**Net income/(expenditure)****Extraordinary items****Transfers between funds****Other recognised gains/(losses):**

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

**Net movement in funds****Reconciliation of funds:**

Total funds brought forward

**Total funds carried forward**S1  
3

4,604	-	-	4,604	
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S1  
4

-	-	-	-	
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S1  
5

4,604	-	-	4,604	
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S1  
6

-	-	-	-	
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S1  
7

4,604	-	-	4,604	
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S1  
8

-	-	-	-	
---	---	---	---	--

S1  
9

-	-	-	-	
---	---	---	---	--

S2  
0

-	-	-	-	
---	---	---	---	--

S2  
1

-	-	-	-	
---	---	---	---	--

S2  
2

4,604	-	-	4,604	
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S2  
3

-	-	-	-	
---	---	---	---	--

S2  
4

4,604	-	-	4,604	
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**Section B****Balance sheet**Guidance  
NoteUnrestrict  
ed funds  
£

F01

Restrict  
ed income  
funds  
£

F02

Endowme  
nt funds  
£

F03

Total  
this year  
£

F04

Total last  
year  
£

F05

**Fixed assets****Intangible assets  
(Note 15)****Tangible assets  
(Note 14)****Heritage assets  
(Note 16)****Investments  
(Note 17)****Total fixed assets**

B01

-	-	-	-	-
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B02

-	-	-	-	-
---	---	---	---	---

B03

-	-	-	-	-
---	---	---	---	---

B04

-	-	-	-	-
---	---	---	---	---

B05

-	-	-	-	-
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## Current assets

Stocks

(Note 18)

Debtors

(Note 19)

Investments

(Note 17.4)

Cash at bank and in hand

(Note 24)

**Total current assets**

Creditors: amounts falling

due within one year

(Note 20)

**Net current assets/  
(liabilities)**

**Total assets less current  
liabilities**

Creditors: amounts falling

due after one year

(Note 20)

Provisions for liabilities

**Total net assets or liabilities**

## Funds of the Charity

Endowment funds (Note 27)

Restricted income funds

(Note 27)

Unrestricted funds

Revaluation reserve

Fair value reserve

**Total funds**

B06	-	-	-	-	-
B07	-	-	-	-	-
B08	-	-	-	-	-
B09	9,670	-	-	9,670	-
B10	9,670	-	-	9,670	-
B11	-	-	-	-	-
B12	9,670	-	-	9,670	-
B13	9,670	-	-	9,670	-
B14	-	-	-	-	-
B15	-	-	-	-	-
B16	9,670	-	-	9,670	-
B17	-			-	-
B18		-		-	-
B19			-	-	-
B20				-	
B21					
B22	-	-	-		-

**The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.**

**The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.**

**The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.**

**These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.**

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

Print Name

Date of  
approval  
dd/mm/yyyy

Signature of director authenticating accounts being sent  
to Companies House

Oliver Chea	08/05/2022
Cecilia Williams	08/05/2022
Signature	Date dd/mm/yyyy
Oliver Chea	08/05/2022
Cecilia Williams	08/05/2022