



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	08	June	2021		07	June	2022

## Section A Reference and administration details

**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	
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11				
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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)**

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## 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.

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## 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

### 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.

In the summer we met with other churches to host an event in our local high street.

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

During financial year weekly activities such as children holiday club and youth and young adults services. This benefitted the people in the church and in the local community.

## 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

In this financial year there was a deficit of -£527.

### 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 F

## Other optional information

Section GDeclaration

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	07/04/2023	

# FINANICAL ACCOUNTS

Charity Name: Unified body of Christ Church		Charity No	1167550	
		Company No		
Annual accounts for the period				
Period start date		Jun-21	To	Period end date Jun-22

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

Recommended categories by activity		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
Income (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Offering/ Tithes		S01	26,931		-	26,931	-
Charitable activities (Gift Aid and Other Donations)		S02	225		-	225	-
Other trading activities		S03	-	-	-	-	-
Investments		S04	-	-	-	-	-

15	Separate material item of income	S05	-	-	-	-	-
16	Other	S06			-	-	-
17	<b>Total</b>	S07	27,156	-	-	27,156	-
18	<b>Expenditure (Notes 6)</b>						
19	<b>Expenditure on:</b>						
20	Raising funds	S08		-	-	-	-
21	Charitable activities	S09		-	-	-	-
22	Separate material expense item	S10					
23	Other	S11	27,682		-	27,682	-
24	<b>Total</b>	S12	27,682	-	-	27,682	-
25							
26	<b>Net income/(expenditure) before tax for the reporting period</b>	S13	- 526	-	-	- 526	-
27	Tax payable	S14	-	-	-	-	-
28	<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15	- 526	-	-	- 526	-
29	Net gains/(losses) on investments	S16	-	-	-	-	-
30	<b>Net income/(expenditure)</b>	S17	- 526	-	-	- 526	-
26	<b>Net income/(expenditure) before tax for the reporting period</b>	S13	- 526	-	-	- 526	-
27	Tax payable	S14	-	-	-	-	-
28	<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15	- 526	-	-	- 526	-
29	Net gains/(losses) on investments	S16	-	-	-	-	-
30	<b>Net income/(expenditure)</b>	S17	- 526	-	-	- 526	-
31	<b>Extraordinary items</b>	S18	-	-	-	-	-
32	<b>Transfers between funds</b>	S19	-	-	-	-	-
33	<b>Other recognised gains/(losses):</b>						
34	Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
35	Other gains/(losses)	S21	-	-	-	-	-
36	<b>Net movement in funds</b>	S22	- 526	-	-	- 526	-
37							
38	<b>Reconciliation of funds:</b>						
39	Total funds brought forward	S23	-	-	-	-	-
40	<b>Total funds carried forward</b>	S24	- 526	-	-	- 526	-

3	Section B Balance sheet						
4		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
5			£	£	£	£	£
6	Fixed assets		F01	F02	F03	F04	F05
7	Intangible assets (Note 15)	B01	-	-	-	-	-
8	Tangible assets (Note 14)	B02	-	-	-	-	-
9	Heritage assets (Note 16)	B03	-	-	-	-	-
10	Investments (Note 17)	B04	-	-	-	-	-
11	Total fixed assets	B05	-	-	-	-	-
12	Current assets						
13	Stocks (Note 18)	B06	-	-	-	-	-
14	Debtors (Note 19)	B07	-	-	-	-	-
15	Investments (Note 17.4)	B08	-		-	-	-
15	Investments (Note 17.4)	B08	-		-	-	-
16	Cash at bank and in hand (Note 24)	B09	8,221	-	-	8,221	-
17	Total current assets	B10	8,221	-	-	8,221	-
18							
19	Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
20							
21	Net current assets/(liabilities)	B12	8,221	-	-	8,221	-
22							
23	Total assets less current liabilities	B13	8,221	-	-	8,221	-
24							
25	Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
26	Provisions for liabilities	B15	-	-	-	-	-
27							
28	Total net assets or liabilities	B16	8,221	-	-	8,221	-
29	Funds of the Charity						
30	Endowment funds (Note 27)	B17	-			-	-
31	Restricted income funds (Note 27)	B18		-		-	-
32	Unrestricted funds	B19			-	-	-
33	Revaluation reserve	B20				-	
34	Fair value reserve	B21					
35	Total funds	B22	-	-	-		-
36							
37							
38	The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.						

Signed by one or two trustees/directors on behalf of all the trustees/directors			Print Name	Date of approval dd/mm/yyyy
			Cecilia Williams	6/4/2023
			Oliver Chea	9/4/2023
Signature of director authenticating accounts being sent to Companies House			Signature	Date dd/mm/yyyy
			OJK Chea	9/4/2023
			Cecilia Williams	6/4/2023

