



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From Period start date:** 01 MAY 2020 **To Period end date:** 30 APR 2021

**Charity name:** CLM Trust

**Charity registration number:**1168363

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>For the public benefit: to advance the Christian faith and values (in accordance with our statements of belief) in a practical and relevant manner through:</p> <p>(i) facilitating world evangelism, home and overseas missions, leadership development, church planting, humanitarian relief, and working with the poor in the UK and around the world.</p> <p>(ii) the provision of products and support services to the needy and like minded organisations in the UK and around the world.</p> <p>(iii) addressing socially relevant issues through the lens of the Christian faith in the UK and around the world.</p>
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	<p>The main activity that occurred during the year was the continuation of our mission work overseas</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees can confirm they took into account the guidance issued by the Charity Commission on public benefit.</p>

**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	The main achievement during the year under review was the fact that we was able to continue some of our mission work overseas despite the Covid 19 pandemic. However, the Covid 19 situation did significantly restrict the physical aspects of our plans.

**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	<b>Income :</b> £20  <b>Expenses:</b> £725  SEE ANNEXED ACCOUNTS.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees would like to work towards maintaining unrestricted funds at a level which equals approximately 12 months of unrestricted expenditure.
Amount of reserves held	Para 1.22	£250.00
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	CIO FOUNDATIONMODEL
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION
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	

### 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	CLM Trust
Other name the charity uses	
Registered charity number	1168363
Charity's principal address	87 TRAFALGAR ROAD LONDON SE10 9TS

### **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	MISS ADEOLA ABANIKANDA			
2	MRS MARILYN MENSAH			
3	TUNDE MAKANJUOLA			
4	CHRIS EKHATOR			
5				
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[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

<b>Signature(s)</b>	Form submitted electronically	
<b>Full name(s)</b>	Marilyn Mensah	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	24/02/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CLM TRUST

1168363

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/05/2020

To

Period end date  
30/04/2021

### 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 Period to the nearest
<b>A1 Receipts</b>					
Donations	20	-	-	20	2,008
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	20	-	-	20	2,008
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	20	-	-	20	2,008
<b>A3 Payments</b>					
Direct Costs	725	-	-	725	850
Outreach Work	-	-	-	-	-
Printing	-	-	-	-	-
Rent and building costs	-	-	-	-	-
Other Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	725	-	-	725	850
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	725	-	-	725	850
<b>Net of receipts/(payments)</b>	- 705	-	-	- 705	1,158
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,188	-	-	1,188	30
<b>Cash funds this year end</b>	483	-	-	483	1,188

## 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	483	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>483</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan and pre start up costs		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Form Submitted Electronically	Marilyn Mensah	24/02/2022	