

# COME AND SEE MINISTRIES

England & Wales · Charity number 1169051

## Details

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Other names	LOVE THY NEIGHBOUR
Status	Registered
Legal form	Other
Registered	2016-09-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	6 Westbrook Square Barnet Hertfordshire EN4 9AX
Phone	07595022868
Email	<a href="mailto:pastor@comeandseeministries.net">pastor@comeandseeministries.net</a>
Website	<a href="http://www.comeandseeministries.net">www.comeandseeministries.net</a>

## Activities

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**Objects:** THE CHARITY'S OBJECTS ('THE OBJECTS') ARE A) TO ADVANCE THE CHRISTIAN FAITH FOR BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH CONGREGATIONAL WORSHIP, FELLOWSHIP AND THE HOLDING OF PRAYER MEETINGS WITH THE AIM TO FURTHER THE REFORMATION, RESTORATION AND REVIVAL OF THE CHURCH; B) TO RELIEVE THOSE IN NEED, HARDSHIP OR DISTRESS FOR THE PUBLIC BENEFIT; AND C) TO FURTHER SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC BY SUCH CHARITABLE MEANS AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

**Activities:** Christian education Charity giving to relieve poverty Help less privilege to access education

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Liberia
- Nigeria
- Philippines
- Sierra Leone
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£82,477	£30,049	-	-
2023-12-31	£84,231	£25,967	-	-
2022-12-31	£70,882	£18,665	-	-
2021-12-31	£75,226	£21,250	-	-
2020-12-31	£57,035	£12,221	-	-

## Trustees

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Name	Role	Appointed
IZUWA JOHN ANYANWU	Chair	2016-08-31
ALANEME ELIZABETH OGUGUA		2016-08-31
BENERDETTE ADEBAYO		2017-10-07
ELIZABETH JOSEPH		2016-08-31
PATRICK OBIEGBUNAM		2016-08-31

**COME AND SEE MINISTRIES**

England & Wales - Charity number 1169051

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# Accounts

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# **Come And See Ministries**

**Charity No: 1169051**



**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2024**

**Contents Page**

**For the Year ended 31 December 2024**

---

	<b>Pages</b>
Trustees Report	2-3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Balances	6
Notes to the Accounts	7-8

## Reference and Administrative Information

**Charity Name:** Come and See Ministries

**Charity Registration Number:** 1169051

**Contact Address:** 6 Westbrook Square  
Barnet  
EN4 9AX

**Correspondence Address:** 6 Westbrook Square  
Barnet  
EN4 9AX

### **Trustees**

Trustees who served during the year:

- Mrs Benerdette Adebayo
- Mr Izuwa John Anyanwu
- Mrs Alaneme Elizabeth Ogugua
- Mrs Elizabeth Joseph
- Mr Patrick Obiegbunam

**Principal Office-bearers**

- Pastor Izuwa John Anyanwu
- Pastor Roseline Anyanwu

**Bankers**

Barclays Bank PLC  
95/97 High Street, Barnet, EN5 5UX

**Independent Examiner**

Paul Financial Consulting  
DBOON, 160 Kemp House  
City Road, London EC1V 2NX

**Trustees' Annual Report  
For the Year ended 31 December 2024**

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**Administrative Information:**

Come and See Ministries is situated in The New Barnet, Hertfordshire. It is part of the Universal, historic and mystical Body of Christ known as the Church. The correspondence address is 6 Westbrook Square, Barnet EN4 9AX.

Come and See Ministries is a charity registered with the Charity Commission, UK.

**Trustees who served during the year:**

*Incumbent:* Izuwa John Anyanwu – Chairman  
Pastor Roseline Anyanwu

Mrs Benerdette Adebayo  
Mr Izuwa John Anyanwu  
Mrs Alaneme Elizabeth Ogugua  
Mrs Elizabeth Joseph  
Mr Patrick Obiegbunam

**Structure, governance and management**

The method of admission of Church members is set out in the Ministries Constitution.

**Objectives and Activities**

Come and See Ministries members have the responsibility of co-operating with the incumbent, Pastor Roseline, in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

**Achievements and Performance**

There are 127 members on the church roll, 47 of whom are not resident within the borough. The church services continue to take place every Sunday. We remain hopeful that membership will increase in the future, despite the wider economic challenges that have also affected levels of giving and charitable support.

**Review of the year**

The Ministry did not go on mission during the accounting period to December 2024.

Church services were held on Sundays in a rented hall at 97 East Barnet Road, while Wednesday bible studies, Friday prayers and night vigils were held via Zoom.

The School of Ministry took place every Thursday via zoom, providing teaching and preparation for those aspiring to be ordained ministers.

It should be noted that in line with national trends, the challenging economic climate has led to a reduction in overall donations received during the year. This decrease in income has required the church to exercise greater financial prudence and prioritise essential activities, ensuring that resources are allocated effectively to sustain core ministry functions. We remain committed to serving our members and the community.

**Trustees' Annual Report**

**For the Year ended 31 December 2024 (continued)**

**Financial Review**

Come and See Ministries' balance includes £188,112 retained in restricted funds account as part of the building funds for the church as agreed by the trustees. The bank balance at 31st December 2024 was £386,946 (2023: £334,518). Funds are closely monitored by the trustees.

**Reserves Policy**

It is our policy to maintain a balance on unrestricted funds, which equates to approximately six months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £198,833 held as unrestricted funds at the year end should be sufficient to cope with immediate demand.

**Statement of Trustees' Responsibilities**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the guidelines of the Charity Commissions of United Kingdom. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by Trustees on 29 September 2025 and signed on their behalf by:

John Anyanwu – Chairman

Signature: I. John Anyanwu

Date: 29 September 2025

**Independent Examiner's Report  
For the Year ended 31 December 2024**

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**Independent examiner's report to the charity trustees of Come and See Ministries, Barnet.**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

**Responsibilities and basis of report**

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

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with Section 130 of the Charities Act 2011
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signature:** DWILLIAMS

Deborah Williams  
Paul Financial Consultants  
Accountants

**Date: 29 SEPTEMBER 2025**

## Receipts and Payments

For the Year ended 31 December 2024

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
<b>Receipts</b>	<b>Note</b>					
Donations (Offerings/Tithes)	3	36,657		-	36,657	65,897
Building Funds			45,820		45,820	36,669
Activities for Generating Funds		-	-	-	-	-
Bank & Deposit interest		-	-	-	-	-
		<b>36,657</b>	<b>45,820</b>	<b>-</b>	<b>82,477</b>	<b>102,566</b>
Grants						
Other receipts / Gift Aid	2	-	-		-	-
<b>Total Receipts</b>		<b>36,657</b>	<b>45,820</b>	<b>-</b>	<b>82,477</b>	<b>102,566</b>
<b>Payments</b>						
Costs of generating funds	4	17,801			17,801	12,058
Charitable activities	5	10,949			10,949	12,658
Governance costs	6	1,300			1,300	1,250
<b>Total Payments</b>		<b>30,049</b>	<b>-</b>	<b>-</b>	<b>30,049</b>	<b>25,967</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>6,608</b>	<b>45,820</b>	<b>-</b>	<b>52,428</b>	<b>76,599</b>
Transfers						
<b>Excess of Receipts over Payments for the year</b>		<b>6,608</b>	<b>45,820</b>	<b>-</b>	<b>52,428</b>	<b>76,599</b>

## Statement of Balances

For the Year ended 31 December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £
<b><u>Bank &amp; Deposit Balances</u></b>				
Bank & deposit balances - brought forward	192,226	142,292	-	334,518
<b>Movement in year:</b>				
Excess of Receipts over Payments for the year	6,608	45,820	-	52,428
Bank & deposit balances carried forward	<u>198,833</u>	<u>188,112</u>	<u>-</u>	<u>386,946</u>
	<u>198,833</u>	<u>188,112</u>	<u>-</u>	<u>386,946</u>
Musical instruments	139			139
Computer and Equipment	-			-
Total	<u>139</u>	<u>-</u>	<u>-</u>	<u>139</u>
<b><u>Liabilities</u></b>				
Provisions for liabilities				
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The accounts were approved by the Trustees on 29 September 2025

For and on behalf of the Trustees of Come and See Ministries

I. John Anyanwu

John Anyanwu – Chairman

**COME AND SEE MINISTRIES**  
**Statement of Balances**  
**For the Year ended 31 December 2024**

Charity Number 1169051

**Notes to the Accounts**

**1. Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration or reimbursement of expenses during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

**2. Movements in Funds**

	At 1 Jan 2024 £	Receipts £	Payments £	Transfers £	At 31 Dec 2024 £
<b>Unrestricted funds</b>					
General Tithes and Offerings	192,226	36,657	30,049	-	198,833
Gift Aid		-			-
Bank interests					
	<u>192,226</u>	<u>36,657</u>	<u>30,049</u>	<u>-</u>	<u>198,833</u>
<b>Restricted funds</b>					
Church Building Fund	141,970	45,820	-		187,790
Bank interests	322	-			322
Income from sale of asset	-	-			-
	<u>142,292</u>	<u>45,820</u>	<u>-</u>	<u>-</u>	<u>188,112</u>
<b>Total funds</b>	<b><u>334,518</u></b>	<b><u>82,477</u></b>	<b><u>30,049</u></b>	<b><u>-</u></b>	<b><u>386,946</u></b>

**Purposes of Restricted Funds**

Church Building Fund: This is a fund to assist with the cost of purchasing a new property for the church.

## Statement of Balances

For the Year ended 31 December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £
<b>3. Analysis of Donations</b>				
General Offerings and tithes	36,657			36,657
Building Funds		45,820		45,820
Tax Recovered on Gift Aid Donations				
<b>Total</b>	<b>36,657</b>	<b>45,820</b>	<b>-</b>	<b>82,477</b>
<b>4. Analysis of Payments</b>				
<b>Costs of generating funds</b>				
Missions services	698			698
<b>Total</b>	<b>698</b>	<b>-</b>	<b>-</b>	<b>698</b>
<b>5. Charitable activities &amp; Projects</b>				
Ministries & Mission	12,658			12,658
Church Hall Rent	8,265			8,265
Voluntary Stipend	-			-
Minister's expenses	-			-
Street Feeding Project	-			-
Pulpit supply	-			-
Staffing costs	-			-
Repairs & maintenance	-			-
Insurance	335			335
Equipments	1,924			1,924
Church office expenses	837			837
Organ, music & media	-			-
Printing, stationery and postage	-			-
<b>Total</b>	<b>24,019</b>	<b>-</b>	<b>-</b>	<b>24,019</b>
<b>6. Governance costs</b>				
Accounting fees	1,000			1,000
Independent Examiner fees	250			250
	<b>1,250</b>	<b>-</b>	<b>-</b>	<b>1,250</b>
				<b>2023</b>
				<b>£</b>
<b>7. Donations to Third Parties</b>				
Support and offering to other churches				-
				<b>-</b>

**COME AND SEE MINISTRIES**

England & Wales - Charity number 1169051

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# Accounts

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# **Come And See Ministries**

**Charity No: 1169051**



**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2023**

**Contents Page**

**For the Year ended 31 December 2023**

---

	<b>Pages</b>
Trustees Report	2-3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Balances	6
Notes to the Accounts	7-8

## **Reference and Administrative Information**

**Charity Name:** Come and See Ministries

**Charity Registration Number:** 1169051

**Contact Address:** Flat 6, 25 Middleton Road  
London  
E8 4BL

**Correspondence Address:** 6 Westbrook Square  
Barnet  
EN4 9AX

### **Trustees**

Trustees who served during the year: Mrs Benerdette Adebayo  
Mr Izuwa John Anyanwu  
Mrs Alaneme Elizabeth Ogugua  
Mrs Elizabeth Joseph  
Mr Patrick Obiegbonam

**Principal Office-bearers** Pastor Izuwa John Anyanwu  
Pastor Roseline Anyanwu

**Bankers** Barclays Bank PLC  
95/97 High Street, Barnet, EN5 5UX

**Independent Examiner** Paul Financial Consulting  
DBOON, 160 Kemp House  
City Road, London EC1V 2NX

**Trustees' Annual Report  
For the Year ended 31 December 2023**

---

**Administrative Information:**

Come and See Ministries is situated in The New Barnet, Hertfordshire. It is part of the Universal, historic and mystical Body of Christ known as the Church. The correspondence address is 6 Westbrook Square, Barnet EN4 9AX.

Come and See Ministries is a charity registered with the Charity Commission, UK.

**Trustees who served during the year:**

*Incumbent:* Izuwa John Anyanwu – Chairman

Pastor Roseline Anyanwu

Mrs Benerdette Adebayo

Mr Izuwa John Anyanwu

Mrs Alaneme Elizabeth Ogugua

Mrs Elizabeth Joseph

Mr Patrick Obiegbunam

**Structure, governance and management**

The method of admission of Church members is set out in the Ministries Constitution.

**Objectives and Activities**

Come and See Ministries members have the responsibility of co-operating with the incumbent, Pastor Roseline, in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

**Achievements and Performance**

There are 91 members on the church roll, 41 of whom are not resident within the borough. The church services take place every Sunday. We are hopeful that membership will increase in the future.

**Review of the year**

The Ministry was on mission to Nigeria in December 2023 and mission was a success. The trustees met and gave approval to organise the mission.

Church services were held on Sundays in a rented hall at 97 East Barnet Road, but bible studies on Wednesdays, and night vigils every last Friday of the month were held via zoom.

The School of Ministry took place every Thursday of the week via zoom where those aspiring to be ordained ministers are taught the word of God.

**Trustees' Annual Report**

**For the Year ended 31 December 2023 (continued)**

**Financial Review**

Come and See Ministries' balance includes £142,292 retained in restricted funds account as part of the building funds for the church as agreed by the trustees. The bank balance at 31st December 2023 was £334,518 (2022: £276,253). Funds are closely monitored by the trustees.

**Reserves Policy**

It is our policy to maintain a balance on unrestricted funds, which equates to approximately six months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £208,001 held as unrestricted funds at the year end should be sufficient to cope with immediate demand.

**Statement of Trustees' Responsibilities**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the guidelines of the Charity Commissions of United Kingdom. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by Trustees on 03 September 2024 and signed on their behalf by:

John Anyanwu – Chairman

**Signature:** I. John Anyanwu

**Date:** 03 September 2024

**Independent Examiner's Report  
For the Year ended 31 December 2023**

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**Independent examiner's report to the charity trustees of Come and See Ministries, Barnet.**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

**Responsibilities and basis of report**

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

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with Section 130 of the Charities Act 2011
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature: DWILLIAMS

Deborah Williams  
Paul Financial Consultants  
Accountants

Date: 03 SEPTEMBER 2024

## Receipts and Payments

For the Year ended 31 December 2023

		Unrestricted Funds 2023 £	Restricted Funds 2023 £	Endowment Funds 2023 £	Total 2023 £	Total 2022 £
<b>Receipts</b>	<b>Note</b>					
Donations (Offerings/Tithes)	3	65,897		-	65,897	46,882
Building Funds			18,334		18,334	24,000
Activities for Generating Funds						
Bank & Deposit interest		-	-	-	-	-
		<b>65,897</b>	<b>18,334</b>	<b>-</b>	<b>84,231</b>	<b>70,882</b>
Grants						
Other receipts	2	-	-	-	-	-
<b>Total Receipts</b>		<b>65,897</b>	<b>18,334</b>	<b>-</b>	<b>84,231</b>	<b>70,882</b>
<b>Payments</b>						
Costs of generating funds	4	12,058			12,058	692
Charitable activities	5	12,658			12,658	16,823
Governance costs	6	1,250			1,250	1,150
<b>Total Payments</b>		<b>25,967</b>	<b>-</b>	<b>-</b>	<b>25,967</b>	<b>18,665</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>39,930</b>	<b>18,334</b>	<b>-</b>	<b>58,265</b>	<b>52,217</b>
Transfers						
<b>Excess of Receipts over Payments for the year</b>		<b>39,930</b>	<b>18,334</b>	<b>-</b>	<b>58,265</b>	<b>52,217</b>

## Statement of Balances

For the Year ended 31 December 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Endowment Funds 2023 £	Total 2023 £
<b><u>Bank &amp; Deposit Balances</u></b>				
Bank & deposit balances - brought forward	168,071	108,182	-	276,253
<b>Movement in year:</b>				
Excess of Receipts over Payments for the year	39,930	18,334	-	58,265
Bank & deposit balances carried forward	<u>208,001</u>	<u>126,516</u>	<u>-</u>	<u>334,518</u>
	<u><b>208,001</b></u>	<u><b>126,516</b></u>	<u><b>-</b></u>	<u><b>334,518</b></u>
Musical instruments	-			-
Computer and Equipment	1,534			1,534
Total	<u><b>1,534</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>1,534</b></u>
<b><u>Liabilities</u></b>				
Provisions for liabilities	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>-</b></u>

The accounts were approved by the Trustees on 03 September 2024

For and on behalf of the Trustees of Come and See Ministries

I. John Anyanwu

John Anyanwu – Chairman

## Statement of Balances

For the Year ended 31 December 2023

Notes to the Accounts**1. Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration or reimbursement of expenses during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

**2. Movements in Funds**

	At 1 Jan 2023 £	Receipts £	Payments £	Transfers £	At 31 Dec 2023 £
<b>Unrestricted funds</b>					
General Tithes and Offerings	152,295	65,897	25,967	-	192,226
Bank interests					
	<u>152,295</u>	<u>65,897</u>	<u>25,967</u>	<u>-</u>	<u>192,226</u>
<b>Restricted funds</b>					
Church Building Fund	123,636	18,334	-		141,970
Bank interests	322	-			322
Income from sale of asset	-	-			-
	<u>123,958</u>	<u>18,334</u>	<u>-</u>	<u>-</u>	<u>142,292</u>
<b>Total funds</b>	<b><u>276,253</u></b>	<b><u>84,231</u></b>	<b><u>25,967</u></b>	<b><u>-</u></b>	<b><u>334,518</u></b>

Purposes of Restricted Funds

Church Building Fund: This is a fund to assist with the cost of purchasing a new property for the church.

## Statement of Balances

For the Year ended 31 December 2023

	Unrestricted	Restricted	Endowment	Total
	Funds	Funds	Funds	Total
	2023	2023	2023	2023
	£	£	£	£
<b>3. Analysis of Donations</b>				
General Offerings and tithes	65,897			65,897
Building Funds		18,334		18,334
Tax Recovered on Gift Aid Donations				
<b>Total</b>	<b>65,897</b>	<b>18,334</b>	<b>0</b>	<b>84,231</b>
<b>4. Analysis of Payments</b>				
<b>Costs of generating funds</b>				
Missions services	698			698
<b>Total</b>	<b>698</b>	<b>0</b>	<b>0</b>	<b>698</b>
<b>5. Charitable activities &amp; Projects</b>				
Ministries & Mission	12,658			12,658
Church Hall Rent	8,265			8,265
Voluntary Stipend	0			0
Minister's expenses	0			0
Street Feeding Project	0			0
Pulpit supply	0			0
Staffing costs	0			0
Repairs & maintenance	0			0
Insurance	335			335
Equipments	1,924			1,924
Church office expenses	837			837
Organ, music & media	0			0
Printing, stationery and postage	0			0
<b>Total</b>	<b>24,019</b>	<b>0</b>	<b>0</b>	<b>24,019</b>
<b>6. Governance costs</b>				
Accounting fees	1,000			1,000
Independent Examiner fees	250			250
<b>Total</b>	<b>1,250</b>	<b>0</b>	<b>0</b>	<b>1,250</b>
				<b>2023</b>
				<b>£</b>
<b>7. Donations to Third Parties</b>				
Support and offering to other churches				-
				-

**COME AND SEE MINISTRIES**

England & Wales - Charity number 1169051

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# Accounts

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# **Come And See Ministries**

**Charity No: 1169051**



**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2022**

**Contents Page**

**For the Year ended 31 December 2022**

---

	<b>Pages</b>
Trustees Report	2-3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Balances	6
Notes to the Accounts	7-8

## Reference and Administrative Information

**Charity Name:** Come and See Ministries

**Charity Registration Number:** 1169051

**Contact Address:** Flat 6, 25 Middleton Road  
London  
E8 4BL

**Correspondence Address:** 6 Westbrook Square  
Barnet  
EN4 9AX

### **Trustees**

Trustees who served during the year:

- Mrs Benerdette Adebayo
- Mr Izuwa John Anyanwu
- Mrs Alaneme Elizabeth Ogugua
- Mrs Elizabeth Joseph
- Mr Patrick Obiegbunam

**Principal Office-bearers**

- Pastor Izuwa John Anyanwu
- Pastor Roseline Anyanwu

**Bankers**

- Barclays Bank PLC
- 95/97 High Street, Barnet, EN5 5UX

**Independent Examiner**

- Paul Financial Consulting
- DBOON, 160 Kemp House
- City Road, London EC1V 2NX

**Trustees' Annual Report  
For the Year ended 31 December 2022**

---

**Administrative Information:**

Come and See Ministries is situated in The New Barnet, Hertfordshire. It is part of the Universal, historic and mystical Body of Christ known as the Church. The correspondence address is 6 Westbrook Square, Barnet EN4 9AX.

Come and See Ministries is a charity registered with the Charity Commission, UK.

**Trustees who served during the year:**

*Incumbent:* Izuwa John Anyanwu – Chairman  
Pastor Roseline Anyanwu

Mrs Benerdette Adebayo  
Mr Izuwa John Anyanwu  
Mrs Alaneme Elizabeth Ogugua  
Mrs Elizabeth Joseph  
Mr Patrick Obiegbunam

**Structure, governance and management**

The method of admission of Church members is set out in the Ministries Constitution.

**Objectives and Activities**

Come and See Ministries members have the responsibility of co-operating with the incumbent, Pastor Roseline, in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

**Achievements and Performance**

There are 92 members on the church roll, 30 of whom are not resident within the borough. The church services have returned to normal after the pandemic. However, we are hopeful that membership will increase in the future.

**Review of the year**

The Ministries had no major matters to deliberate on or undertake, hence, no formal meeting was necessary. Though day to day matters were decided on quickly and dealt with.

Church services were held on Sundays in a rented hall at 97 East Barnet Road, but bible studies on Wednesdays, and night vigils every last Friday of the month were held via zoom.

The School of Ministry took place every Thursday of the week via zoom where those aspiring to be ordained ministers are taught the word of God.

**Trustees' Annual Report**

**For the Year ended 31 December 2022 (continued)**

**Financial Review**

Come and See Ministries' balance includes £123,958 retained in restricted funds account as part of the building funds for the church as agreed by the trustees. The bank balance at 31st December 2022 was £276,253 (2021: £224,036). Funds are closely monitored by the trustees.

**Reserves Policy**

It is our policy to maintain a balance on unrestricted funds, which equates to approximately six months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £168,071 held as unrestricted funds at the year end should be sufficient to cope with immediate demand.

**Statement of Trustees' Responsibilities**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the guidelines of the Charity Commissions of United Kingdom. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by Trustees on 29 September 2023 and signed on their behalf by:

John Anyanwu – Chairman

Signature: I. John Anyanwu

Date: 29 September 2023

**Independent Examiner's Report  
For the Year ended 31 December 2022**

---

**Independent examiner's report to the charity trustees of Come and See Ministries, Barnet.**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2022.

**Responsibilities and basis of report**

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

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signature:** DWilliams

Deborah Williams

Paul Financial Consultants

Accountants

**Date: 29 SEPTEMBER 2023**

## Receipts and Payments

For the Year ended 31 December 2022

		Unrestricted Funds 2022 £	Restricted Funds 2022 £	Endowment Funds 2022 £	Total 2022 £	Total 2021 £
<b>Receipts</b>	<b>Note</b>					
Donations (Offerings/Tithes)	3	46,882		-	46,882	49,278
Building Funds			24,000		24,000	25,948
Activities for Generating Funds						
Bank & Deposit interest		-	-	-	-	-
		<b>46,882</b>	<b>24,000</b>	<b>-</b>	<b>70,882</b>	<b>75,226</b>
Grants						
Other receipts	2	-	-	-	-	-
<b>Total Receipts</b>		<b>46,882</b>	<b>24,000</b>	<b>-</b>	<b>70,882</b>	<b>75,226</b>
<b>Payments</b>						
Costs of generating funds	4	692			692	120
Charitable activities	5	16,823			16,823	19,980
Governance costs	6	1,150			1,150	1,150
		<b>18,665</b>	<b>-</b>	<b>-</b>	<b>18,665</b>	<b>21,250</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>28,217</b>	<b>24,000</b>	<b>-</b>	<b>52,217</b>	<b>53,976</b>
Transfers						
<b>Excess of Receipts over Payments for the year</b>		<b>28,217</b>	<b>24,000</b>	<b>-</b>	<b>52,217</b>	<b>53,976</b>

## Statement of Balances

For the Year ended 31 December 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Endowment Funds 2022 £	Total 2022 £
<b><u>Bank &amp; Deposit Balances</u></b>				
Bank & deposit balances - brought forward	139,854	84,182	-	224,036
<b>Movement in year:</b>				
Excess of Receipts over Payments for the year	28,217	24,000	-	52,217
Bank & deposit balances carried forward	<u>168,071</u>	<u>108,182</u>	<u>-</u>	<u>276,253</u>
	<u><b>168,071</b></u>	<u><b>108,182</b></u>	<u><b>-</b></u>	<u><b>276,253</b></u>
Musical instruments	-			-
Computer and Equipment	1,395			1,395
Total	<u><b>1,395</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>1,395</b></u>
<b><u>Liabilities</u></b>				
Provisions for liabilities	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>-</b></u>	<u><b>-</b></u>

The accounts were approved by the Trustees on 29 September 2023

For and on behalf of the Trustees of Come and See Ministries

I. John Anyanwu

**John Anyanwu – Chairman**

## Statement of Balances

For the Year ended 31 December 2022

**Notes to the Accounts****1. Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration or reimbursement of expenses during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

**2. Movements in Funds**

	At 1 Jan 2022 £	Receipts £	Payments £	Transfers £	At 31 Dec 2022 £
<b>Unrestricted funds</b>					
General Tithes and Offerings	124,078	46,882	18,665	-	152,295
Bank interests					
	<u>124,078</u>	<u>46,882</u>	<u>18,665</u>	<u>-</u>	<u>152,295</u>
<b>Restricted funds</b>					
Church Building Fund	99,636	24,000			123,636
Bank interests	322	-			322
Income from sale of asset	-	-			-
	<u>99,958</u>	<u>24,000</u>	<u>-</u>	<u>-</u>	<u>123,958</u>
<b>Total funds</b>	<u><b>224,036</b></u>	<u><b>70,882</b></u>	<u><b>18,665</b></u>	<u><b>-</b></u>	<u><b>276,253</b></u>

**Purposes of Restricted Funds**

Church Building Fund: This is a fund to assist with the cost of purchasing a new property for the church.

## Statement of Balances

For the Year ended 31 December 2022

	Unrestricted	Restricted	Endowment	Total
	Funds	Funds	Funds	Total
	2022	2022	2022	2022
	£	£	£	£
<b>3. Analysis of Donations</b>				
General Offerings and tithes	46,882			46,882
Building Funds		24,000		24,000
Tax Recovered on Gift Aid Donations				
<b>Total</b>	<b>46,882</b>	<b>24,000</b>	<b>0</b>	<b>70,882</b>
<b>4. Analysis of Payments</b>				
<b>Costs of generating funds</b>				
Missions services	692			692
<b>Total</b>	<b>692</b>	<b>0</b>	<b>0</b>	<b>692</b>
<b>5. Charitable activities &amp; Projects</b>				
Ministries & Mission	6,996			6,996
Church Hall Rent	8,038			8,038
Voluntary Stipend	0			0
Minister's expenses	0			0
Street Feeding Project	0			0
Pulpit supply	0			0
Staffing costs	0			0
Repairs & maintenance	0			0
Insurance	394			394
Equipments	1,395			1,395
Church office expenses	0			0
Organ, music & media	0			0
Printing, stationery and postage	0			0
<b>Total</b>	<b>16,823</b>	<b>0</b>	<b>0</b>	<b>16,823</b>
<b>6. Governance costs</b>				
Accounting fees	900			900
Independent Examiner fees	250			250
	<b>1,150</b>	<b>0</b>	<b>0</b>	<b>1,150</b>
<b>7. Donations to Third Parties</b>				
Support and offering to other churches				-
				-
				2020
				£

**COME AND SEE MINISTRIES**

England & Wales - Charity number 1169051

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# Accounts

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# **Come And See Ministries**

**Charity No: 1169051**



**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2021**

**Contents Page**

**For the Year ended 31 December 2021**

---

	<b>Pages</b>
Trustees Report	2-3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Balances	6
Notes to the Accounts	7-8

## Reference and Administrative Information

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<b>Charity Name:</b>	Come and See Ministries
<b>Charity Registration Number:</b>	1169051
<b>Contact Address:</b>	Flat 6, 25 Middleton Road London E8 4BL
<b>Correspondence Address:</b>	6 Westbrook Square Barnet EN4 9AX
<b>Trustees</b>	
Trustees who served during the year:	Mrs Benerdette Adebayo Mr Izuwa John Anyanwu Mrs Alaneme Elizabeth Ogugua Mrs Elizabeth Joseph Mr Patrick Obiegbunam
<b>Principal Office-bearers</b>	Pastor Izuwa John Anyanwu Pastor Roseline Anyanwu
<b>Bankers</b>	Barclays Bank PLC 95/97 High Street, Barnet, EN5 5UX
<b>Independent Examiner</b>	Paul Financial Consulting DBOON, 160 Kemp House City Road, London EC1V 2NX

**Trustees' Annual Report  
For the Year ended 31 December 2021**

---

**Administrative Information:**

Come and See Ministries is situated in The New Barnet, Hertfordshire. It is part of the Universal, historic and mystical Body of Christ known as the Church. The correspondence address is 6 Westbrook Square, Barnet EN4 9AX.

Come and See Ministries is a charity registered with the Charity Commission, UK.

**Trustees who served during the year:**

*Incumbent:* Izuwa John Anyanwu – Chairman  
Pastor Roseline Anyanwu

Mrs Benerdette Adebayo  
Mr Izuwa John Anyanwu  
Mrs Alaneme Elizabeth Ogugua  
Mrs Elizabeth Joseph  
Mr Patrick Obiegbunam

**Structure, governance and management**

The method of admission of Church members is set out in the Ministries Constitution.

**Objectives and Activities**

Come and See Ministries members have the responsibility of co-operating with the incumbent, Pastor Roseline, in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

**Achievements and Performance**

There are 50 members on the church roll, 12 of whom are not resident within the borough. The church services have returned to normal after the pandemic. However, we are hopeful that membership will increase in the future.

**Review of the year**

The Trustees met once during the year with an attendance rate of 100%.

Church services were held on Sundays in a rented hall at 97 East Barnet Road, but bible studies on Wednesdays, and night vigils every last Friday of the month were held via zoom.

The School of Ministry took place every Thursday of the week via zoom where those aspiring to be ordained ministers are taught the word of God. Come and See Ministries in collaboration with the Global School of Ministries on 21 November 2021 Ordained Nine members into various offices, Pastor, Evangelist, Teacher, Minister.

**Trustees' Annual Report**

**For the Year ended 31 December 2021 (continued)**

**Financial Review**

Come and See Ministries' balance includes £84,182 retained in restricted funds account as part of the building funds for the church as agreed by the trustees. The bank balance at 31st December 2021 was £224,036 (2020: £170,060). Funds are closely monitored by the trustees.

**Reserves Policy**

It is our policy to maintain a balance on unrestricted funds, which equates to approximately six months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £139,854 held as unrestricted funds at the year end should be sufficient to cope with immediate demand.

**Statement of Trustees' Responsibilities**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the guidelines of the Charity Commissions of United Kingdom. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by Trustees on 17 October 2022 and signed on their behalf by:

John Anyanwu – Chairman

**Signature:** I. John Anyanwu

**Date:** 17 October 2022

**Independent examiner's report to the charity trustees of Come and See Ministries, Barnet.**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2021.

**Responsibilities and basis of report**

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

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signature:** DWilliams

Deborah Williams  
Paul Financial Consultants  
Accountants

**Date: 20 October 2022**

## Receipts and Payments

For the Year ended 31 December 2021

		Unrestricted Funds 2021 £	Restricted Funds 2021 £	Endowment Funds 2021 £	Total 2021 £	Total 2020 £
<b>Receipts</b>	<b>Note</b>					
Donations (Offerings/Tithes)	3	49,278		-	49,278	43,935
Building Funds			25,948		25,948	13,100
Activities for Generating Funds						
Bank & Deposit interest		-	-	-	-	-
		<u>49,278</u>	<u>25,948</u>	<u>-</u>	<u>75,226</u>	<u>57,035</u>
Grants						
Other receipts	2	-	-	-	-	-
<b>Total Receipts</b>		<u>49,278</u>	<u>25,948</u>	<u>-</u>	<u>75,226</u>	<u>57,035</u>
<b>Payments</b>						
Costs of generating funds	4	120			120	79
Charitable activities	5	19,980			19,980	11,142
Governance costs	6	1,150			1,150	1,000
		<u>21,250</u>	<u>-</u>	<u>-</u>	<u>21,250</u>	<u>12,221</u>
<b>Excess of Receipts over Payments for the year before transfers</b>		28,028	25,948	-	53,976	44,814
Transfers						
<b>Excess of Receipts over Payments for the year</b>		<u>28,028</u>	<u>25,948</u>	<u>-</u>	<u>53,976</u>	<u>44,814</u>

## Statement of Balances

For the Year ended 31 December 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Endowment Funds 2021 £	Total 2021 £
<b><u>Bank &amp; Deposit Balances</u></b>				
Bank & deposit balances - brought forward	111,826	58,234	-	170,060
<b>Movement in year:</b>				
Excess of Receipts over Payments for the year	28,028	25,948	-	53,976
Bank & deposit balances carried forward	<u>139,854</u>	<u>84,182</u>	<u>-</u>	<u>224,036</u>
	<u><u>139,854</u></u>	<u><u>84,182</u></u>	<u><u>-</u></u>	<u><u>224,036</u></u>
Musical instruments	-			-
Computer and Equipment	441			441
Total	<u><u>441</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>441</u></u>
<b><u>Liabilities</u></b>				
Provisions for liabilities	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

The accounts were approved by the Trustees on 17 October 2022

For and on behalf of the Trustees of Come and See Ministries

I. John Anyanwu

John Anyanwu – Chairman

## Statement of Balances

For the Year ended 31 December 2021

**Notes to the Accounts****1. Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration or reimbursement of expenses during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

**2. Movements in Funds**

	At 1 Jan 2021 £	Receipts £	Payments £	Transfers £	At 31 Dec 2021 £
<b>Unrestricted funds</b>					
General Tithes and Offerings	105,602	70,529	52,053	-	124,078
Bank interests					
	<u>105,602</u>	<u>70,529</u>	<u>52,053</u>	<u>-</u>	<u>124,078</u>
<b>Restricted funds</b>					
Church Building Fund	63,636	36,000			99,636
Bank interests	322	-			322
Income from sale of asset	-	-			-
	<u>63,958</u>	<u>36,000</u>	<u>-</u>	<u>-</u>	<u>99,958</u>
<b>Total funds</b>	<b><u>169,560</u></b>	<b><u>106,529</u></b>	<b><u>52,053</u></b>	<b><u>-</u></b>	<b><u>224,036</u></b>

**Purposes of Restricted Funds**

Church Building Fund: This is a fund to assist with the cost of purchasing a new property for the church.

## Statement of Balances

For the Year ended 31 December 2021

	Unrestricted	Restricted	Endowment	Total
	Funds	Funds	Funds	Total
	2021	2021	2021	2021
	£	£	£	£
<b>3. Analysis of Donations</b>				
General Offerings and tithes	49,278			49,278
Building Funds		25,948		25,948
Tax Recovered on Gift Aid Donations	0			
<b>Total</b>	<b>49,278</b>	<b>25,948</b>	<b>0</b>	<b>75,226</b>
<b>4. Analysis of Payments</b>				
<b>Costs of generating funds</b>				
Missions services	120			120
<b>Total</b>	<b>120</b>	<b>0</b>	<b>0</b>	<b>120</b>
<b>5. Charitable activities &amp; Projects</b>				
Ministries & Mission	12,660			12,660
Church Hall Rent	6,160			6,160
Voluntary Stipend	0			0
Minister's expenses	0			0
Street Feeding Project	0			0
Pulpit supply	0			0
Staffing costs	0			0
Repairs & maintenance	0			0
Insurance	320			320
Equipments	441			441
Church office expenses	400			400
Organ, music & media	0			0
Printing, stationery and postage	0			0
<b>Total</b>	<b>19,980</b>	<b>0</b>	<b>0</b>	<b>19,980</b>
<b>6. Governance costs</b>				
Accounting fees	900			900
Independent Examiner fees	250			250
	<b>1,150</b>	<b>0</b>	<b>0</b>	<b>1,150</b>
<b>7. Donations to Third Parties</b>				
Support and offering to other churches				-
				-
				2020
				£

**COME AND SEE MINISTRIES**

England & Wales - Charity number 1169051

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# Accounts

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# **Come And See Ministries**

**Charity No: 1169051**



**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2020**

**Contents Page**

**For the Year ended 31 December 2020**

---

	<b>Pages</b>
Trustees Report	2-3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Balances	6
Notes to the Accounts	7-8

## Reference and Administrative Information

---

**Charity Name:** Come and See Ministries

**Charity Registration Number:** 1169051

**Contact Address:** Flat 6, 25 Middleton Road  
London  
E8 4BL

**Correspondence Address:** 6 Westbrook Square  
Barnet  
EN4 9AX

### Trustees

Trustees who served during the year:

- Mrs Benerdette Adebayo
- Mr Izuwa John Anyanwu
- Mrs Alaneme Elizabeth Ogugua
- Mrs Elizabeth Joseph
- Mr Patrick Obiegbunam

**Principal Office-bearers** Pastor Izuwa John Anyanwu  
Pastor Roseline Anyanwu

**Bankers** Barclays Bank PLC  
95/97 High Street, Barnet, EN5 5UX

**Independent Examiner** Paul Financial Consulting  
DBOON, 160 Kemp House  
City Road, London EC1V 2NX

**Trustees' Annual Report  
For the Year ended 31 December 2020**

---

**Administrative Information:**

Come and See Ministries is situated in The New Barnet, Hertfordshire. It is part of the Universal, historic and mystical Body of Christ known as the Church. The correspondence address is 6 Westbrook Square, Barnet EN4 9AX.

Come and See Ministries is a charity registered with the Charity Commission, UK.

**Trustees who served during the year:**

*Incumbent:* Izuwa John Anyanwu – Chairman

Pastor Roseline Anyanwu

Mrs Benerdette Adebayo

Mr Izuwa John Anyanwu

Mrs Alaneme Elizabeth Ogugua

Mrs Elizabeth Joseph

Mr Patrick Obiegbunam

**Structure, governance and management**

The method of admission of Church members is set out in the Ministries Constitution.

**Objectives and Activities**

Come and See Ministries members have the responsibility of co-operating with the incumbent, Pastor Roseline, in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

**Achievements and Performance**

There are 50 members on the church roll, 4 of whom are not resident within the borough. Due to the pandemic the services were held via zoom. However, we are hopeful that membership will increase once the pandemic is over.

**Review of the year**

The Trustees met once during the year with an attendance rate of 60%.

Church services were held on Sundays via zoom in most part of the year and live service commenced in the last quarter of the year in the rented hall at 97 East Barnet Road, but bible studies on Wednesdays, and Night Vigils every last Friday of the month continued via zoom.

The School of Ministry took place every Thursday of the week via zoom where those aspiring to be ordained ministers are taught the word of God.

**Trustees' Annual Report****For the Year ended 31 December 2020 (continued)****Financial Review**

Come and See Ministries' balance includes £58,234 retained in restricted funds account as part of the building funds for the church as agreed by the trustees. The decrease in offerings and donations as reported in the financial statements is commensurate with the decrease in membership as a result of covid-19 and the pandemic. The bank balance at 31st December 2020 was £170,060 (2019: £125,246). The trustees decided to close the Nationwide account in the year for more effective management. Management and controls of these funds are closely monitored by the trustees.

**Reserves Policy**

It is our policy to maintain a balance on unrestricted funds, which equates to approximately six months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £111,826 held as unrestricted funds at the year end should be sufficient to cope with immediate demand.

**Statement of Trustees' Responsibilities**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the guidelines of the Charity Commissions of United Kingdom. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by Trustees on 17 November 2021 and signed on their behalf by:

John Anyanwu – Chairman

Signature: *John Anyanwu*  
Date: 17 November 2021

**Independent examiner's report to the charity trustees of Come and See Ministries, Barnet.**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2020.

**Responsibilities and basis of report**

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

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature: *DWilliams*

Deborah Williams  
Paul Financial Consultants  
Accountants  
Date: 08 November 2021

## Receipts and Payments

For the Year ended 31 December 2020

		Unrestricted Funds 2020 £	Restricted Funds 2020 £	Endowment Funds 2020 £	Total 2020 £	Total 2019 £
<b>Receipts</b>	<b>Note</b>					
Donations (Offerings/Tithes)	3	43,935		-	43,935	47,303
Building Funds			13,100		13,100	12,410
Activities for Generating Funds						
Bank & Deposit interest		-	-	-	-	49
		<b>43,935</b>	<b>13,100</b>	<b>-</b>	<b>57,035</b>	<b>59,762</b>
Grants						
Other receipts	2	-	-		-	-
<b>Total Receipts</b>		<b>43,935</b>	<b>13,100</b>	<b>-</b>	<b>57,035</b>	<b>59,762</b>
<b>Payments</b>						
Costs of generating funds	4	79			79	2,857
Charitable activities	5	11,142			11,142	33,859
Governance costs	6	1,000			1,000	950
<b>Total Payments</b>		<b>12,221</b>	<b>-</b>	<b>-</b>	<b>12,221</b>	<b>37,666</b>
<b>Excess of Receipts over Payments for the year before transfers</b>		<b>31,714</b>	<b>13,100</b>	<b>-</b>	<b>44,814</b>	<b>22,096</b>
Transfers						
<b>Excess of Receipts over Payments for the year</b>		<b>31,714</b>	<b>13,100</b>	<b>-</b>	<b>44,814</b>	<b>22,096</b>

## Statement of Balances

For the Year ended 31 December 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Endowment Funds 2020 £	Total 2020 £
<b><u>Bank &amp; Deposit Balances</u></b>				
Bank & deposit balances - brought forward	80,112	45,134	-	125,246
<b>Movement in year:</b>				
Excess of Receipts over Payments for the year	31,714	13,100	-	44,814
Bank & deposit balances carried forward	<u>111,826</u>	<u>58,234</u>	<u>-</u>	<u>170,060</u>
	<u><u>111,826</u></u>	<u><u>58,234</u></u>	<u><u>-</u></u>	<u><u>170,060</u></u>
Musical instruments	-	-	-	-
Computer and Equipment	-	-	-	-
Total	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>
<b><u>Liabilities</u></b>				
Provisions for liabilities	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

The accounts were approved by the Trustees on 17 November 2021

For and on behalf of the Trustees of Come and See Ministries

*John Anyanwu*

John Anyanwu – Chairman

## Statement of Balances

For the Year ended 31 December 2020

Notes to the Accounts**1. Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration or reimbursement of expenses during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

**2. Movements in Funds**

	At 1 Jan 2020 £	Receipts £	Payments £	Transfers £	At 31 Dec 2020 £
<b>Unrestricted funds</b>					
General Tithes and Offerings	73,889	43,935	12,221	-	105,602
Bank interests					
	<u>73,889</u>	<u>43,935</u>	<u>12,221</u>	<u>-</u>	<u>105,602</u>
<b>Restricted funds</b>					
Church Building Fund	50,536	13,100			63,636
Bank interests	322	-			322
Income from sale of asset	500	-			500
	<u>51,358</u>	<u>13,100</u>	<u>-</u>	<u>-</u>	<u>64,458</u>
<b>Total funds</b>	<b><u>125,246</u></b>	<b><u>57,035</u></b>	<b><u>12,221</u></b>	<b><u>-</u></b>	<b><u>170,060</u></b>

Purposes of Restricted Funds

Church Building Fund: This is a fund to assist with the cost of purchasing a new property for the church.

## Statement of Balances

For the Year ended 31 December 2020

	Unrestricted	Restricted	Endowment	Total
	Funds	Funds	Funds	
	2020	2020	2020	2020
	£	£	£	£
<b>3. Analysis of Donations</b>				
General Offerings and tithes	43,935			43,935
Building Funds		13,100		13,100
Tax Recovered on Gift Aid Donations	0			
<b>Total</b>	<b>43,935</b>	<b>13,100</b>	<b>0</b>	<b>57,035</b>
<b>4. Analysis of Payments</b>				
<b>Costs of generating funds</b>				
Missions services	79			79
<b>Total</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>79</b>
<b>5. Charitable activities &amp; Projects</b>				
Ministries & Mission	1,510			1,510
Church Hall Rent	7,490			7,490
Voluntary Stipend	0			0
Minister's expenses	1,500			1,500
Street Feeding Project	0			0
Pulpit supply	0			0
Staffing costs	0			0
Repairs & maintenance	0			0
Insurance	301			301
Other building costs	0			0
Church office expenses	0			0
Organ, music & media	0			0
Printing, stationery and postage	341			341
<b>Total</b>	<b>11,142</b>	<b>0</b>	<b>0</b>	<b>11,142</b>
<b>6. Governance costs</b>				
Accounting fees	750			750
Independent Examiner fees	250			250
<b>Total</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>1,000</b>
				<b>2020</b>
				<b>£</b>
<b>7. Donations to Third Parties</b>				
Support and offering to other churches				-
				-