

Come And See Ministries

Charity No: 1169051



RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2020

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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
For the Year ended 31 December 2020**

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 £
Receipts	Note					
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
		43,935	13,100	-	57,035	59,762
Grants						
Other receipts	2	-	-		-	-
Total Receipts		43,935	13,100	-	57,035	59,762
Payments						
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
Total Payments		12,221	-	-	12,221	37,666
Excess of Receipts over Payments for the year before transfers		31,714	13,100	-	44,814	22,096
Transfers						
Excess of Receipts over Payments for the year		31,714	13,100	-	44,814	22,096

COME AND SEE MINISTRIES
Statement of Balances
For the Year ended 31 December 2020

Charity Number 1169051

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Endowment Funds 2020 £	Total 2020 £
<u>Bank & Deposit Balances</u>				
Bank & deposit balances - brought forward	80,112	45,134	-	125,246
Movement in year:				
Excess of Receipts over Payments for the year	31,714	13,100	-	44,814
Bank & deposit balances carried forward	<u>111,826</u> <u>111,826</u>	<u>58,234</u> <u>58,234</u>	<u>-</u> <u>-</u>	<u>170,060</u> <u>170,060</u>
 Musical instruments	-			-
Computer and Equipment	-			-
 Total	<u>-</u> <u>-</u>	<u>-</u> <u>-</u>	<u>-</u> <u>-</u>	<u>-</u> <u>-</u>
<u>Liabilities</u>				
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 £
Unrestricted funds					
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>
Restricted funds					
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>
Total funds	<u>125,246</u>	<u>57,035</u>	<u>12,221</u>	<u>-</u>	<u>170,060</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 2020

	Unrestricted	Restricted	Endowment	
	Funds	Funds	Funds	Total
	2020	2020	2020	2020
	£	£	£	£
3. Analysis of Donations				
General Offerings and tithes	43,935			43,935
Building Funds		13,100		13,100
Tax Recovered on Gift Aid Donations	0			
Total	43,935	13,100	0	57,035
4. Analysis of Payments				
Costs of generating funds				
Missions services	79			79
Total	79	0	0	79
5. Charitable activities & Projects				
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
Total	11,142	0	0	11,142
6. Governance costs				
Accounting fees	750			750
Independent Examiner fees	250			250
	1,000	0	0	1,000
				2020
				£
7. Donations to Third Parties				
Support and offering to other churches				-
				-