

Come And See Ministries

Charity No: 1169051



RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2022

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For the Year ended 31 December 2022

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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 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 £
Receipts	Note					
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		-	-	-	-	-
		46,882	24,000	-	70,882	75,226
Grants						
Other receipts	2	-	-		-	-
Total Receipts		46,882	24,000	-	70,882	75,226
Payments						
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
		18,665	-	-	18,665	21,250
Excess of Receipts over Payments for the year before transfers		28,217	24,000	-	52,217	53,976
Transfers						
Excess of Receipts over Payments for the year		28,217	24,000	-	52,217	53,976

COME AND SEE MINISTRIES
Statement of Balances
For the Year ended 31 December 2022

Charity Number 1169051

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Endowment Funds 2022 £	Total 2022 £
<u>Bank & Deposit Balances</u>				
Bank & deposit balances - brought forward	139,854	84,182	-	224,036
Movement in year:				
Excess of Receipts over Payments for the year	28,217	24,000	-	52,217
Bank & deposit balances carried forward	<u>168,071</u> <u>168,071</u>	<u>108,182</u> <u>108,182</u>	<u>-</u> <u>-</u>	<u>276,253</u> <u>276,253</u>
 Musical instruments	-			-
Computer and Equipment	1,395			1,395
 Total	<u>1,395</u>	<u>-</u>	<u>-</u>	<u>1,395</u>
<u>Liabilities</u>				
Provisions for liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</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 £
Unrestricted funds					
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>
Restricted funds					
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>
Total funds	<u>224,036</u>	<u>70,882</u>	<u>18,665</u>	<u>-</u>	<u>276,253</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	
	Funds	Funds	Funds	Total
	2022	2022	2022	2022
	£	£	£	£
3. Analysis of Donations				
General Offerings and tithes	46,882			46,882
Building Funds		24,000		24,000
Tax Recovered on Gift Aid Donations				
Total	46,882	24,000	0	70,882
4. Analysis of Payments				
Costs of generating funds				
Missions services	692			692
Total	692	0	0	692
5. Charitable activities & Projects				
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
Total	16,823	0	0	16,823
6. Governance costs				
Accounting fees	900			900
Independent Examiner fees	250			250
	1,150	0	0	1,150
7. Donations to Third Parties				
Support and offering to other churches				-
				-