

# **CHARISMATIC CHURCH OF CHRIST**

## **FINANCIAL STATEMENTS YEAR ENDED 01 APRIL 2023**

**Charity Registration Number 1169062**



## **Trustees' Annual Report.** [ 2022-2023 ]

### **Aims and purposes.**

The Charismatic Church of Christ Trustees (CCCT) are responsible for promoting and managing the church's mission from a pastoral, evangelistic, and social perspective.

### **Objectives and activities.**

The main objectives of the CCC are

- To promote the advancement of the Christian religion through different activities.
- The relief of poverty.
- To help the most underprivileged, deprived, and vulnerable members of society.
- To relieve sickness and financial hardship and promote and preserve good health by providing funds, goods, or services.

The CCCT are committed to enabling as many people as possible to worship at our church and become part of our local church in Manchester Newton Heath. The CCCT maintain an overview of worship and suggest how our services can involve the many groups that live within our community in Greater Manchester. Our services and worship activities put faith into practice through prayer, fasting, scripture, music, and different social actions. When planning our activities for the year, the CCCT have considered the Charity Commission's guidance on public benefits and, in particular, the specific advice on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

- Educating fathers/Men of African descent on respecting women/females/children—raising awareness on preventing and avoiding child/women abuse (moral, financial, physical, sexual, psychological abuse, etc.).
- Bible teachings and Bible meditation
- evangelical and missionary activities
- empowering women (of African descent in particular)
- fasting and prayer
- different outreach missions
- healing and recovering process through music through (praise & worship).



- developing individuals' knowledge and trust in Jesus Christ.
- after-school homework club for the youth in the community
- special youth meetings
- provision of pastoral care for all, especially the most destitute.

## Core achievements and performance (2022-2023)

### Fathers/Men of African origins special meetings.

As mentioned in the past, our organisation is predominantly made of members of African backgrounds. Our service users are (former) asylum seekers and refugees. Commencing in May 20022, every last Saturday of each month until February 2023 was dedicated to special meetings for males/men of African descent. During these meetings, the emphasis was on raising awareness around issues concerning respect for females and children. In fact, due essentially to cultural and religious backgrounds, a substantial number of males in African communities tend not to show any respect to females and children. The key message portrayed to all men was that culture and religion could not be an excuse to abuse females and children, no matter the circumstances. Instead, men were constantly encouraged during these conversations to opt more for respectful and constructive dialogue with both their wives and children (especially in cases of disagreement or differences of views). From the feedback received from women and children of our community, there have been progressive, positive changes in several homes, even though more still needs to be done.

### Mothers/Women of African origins special meetings.

Similarly to the above, every last Saturday of the month was also consecrated to female meetings. These are fundamentally women of African origins, with the exception of a few individuals. The central theme of these meetings was all around self-empowerment and self-belief. Most females of African origins appear to struggle with personal mindset issues essentially due to the backgrounds rising up, which meant that they would see themselves as being inferior to males. During these sessions, we encourage females to join educational institutions, explaining that if they are more educated, they will increase opportunities for them to get good employment and consequently make a greater difference in society.



## Promoting the advancement of Christianity.

In July 2022, we organised our usual annual Manchester for Christ (M4C) conference. It was a blessing to have at least five people commit to giving their lives to Christ and agree to be baptised in the name of Jesus Christ.

Furthermore, like every year, we organised a special women's gathering to celebrate International Women's Day in March 2022. At a time when the Eastern part of DRC is still experiencing a high number of females being raped because rebels of the M23 rebel group and others are using rape as a war weapon, we encouraged all women to remain optimistic that things would change in DR Congo one day. It was essential to bring a message of comfort because numerous of our members have also been victims of rape and torture in the past. Once more, all topics/discussions were centered around building up self-confidence following a traumatic experience.

## We are providing education to the most deprived and vulnerable of our communities.

Building on the work initiated last (previous) years, education was again a pillar of our work this season. English is the second language for the majority of our service users. Many young people—children of refugees who have been granted indefinite leave to remain in the UK have managed to get into higher education. However, as we have been made aware that they need help with assignments at the university/high education level, we have started targeted essay support for all attending university/higher education (basic proofreading). This is done free of charge by three of our members who have thankfully managed to become lecturers in UK universities. This has made a positive impact, as feedback has confirmed.

Moreover, during all services—as this is our habit—we always encourage everyone to continue pursuing their studies as soon as they are granted their indefinite leave to remain in the UK.

## The relief of poverty

In the circumstances of continuous fighting, killing and rape in the Eastern part of the DRC, our organisations asked church members to voluntarily donate anything they could afford so that we could send the funds to people affected in DR Congo. Funds were sent through a foundation operating in Eastern Congo, led by the Nobel Prize, Dr Denis Mukwege (The Mukwege Foundation is an international rights-based, survivor-centred organisation working to change the global response to conflict-related sexual violence.). Also, we sent some clothes, shoes, and some food. Priority was given to females who were victims of rape by soldiers/militia/etc. Moreover, on Saturday, 24<sup>th</sup> December 2022, church members met in Piccadilly, where we donated free food, warm clothes, and others to homeless people in Central Manchester.



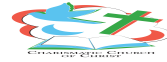
## Structure, governance, and management.

CCC trustees' appointment method is explained in detail in the CCC Constitution. The charity trustees manage the affairs of the CCC and may, for that purpose, exercise all the powers of the CIO. It is the duty of each charity trustee:

(a) to exercise their powers and to perform their functions in their capacity as trustee of the CIO in the way they decide in good faith would be most likely to further the purposes of the CIO; and

(b) to exercise, in the performance of those functions, such care and skill as is reasonable in the circumstances having regard in particular to:

- (i) any special knowledge or experience that they have or hold or herself out as having; and,
- (ii) if they act as a charity trustee of the CIO in the course of a business or profession, to any special knowledge or experience that it is reasonable to expect of a person acting in the course of that kind of business or profession.



## Administrative information

The Charismatic Church of Christ (CCC) is currently situated at Unit 1, Dale House, Vickers Street. Miles Platting. Manchester M40 8EF. The correspondence address is 29 Butterson Drive, Manchester M18 8GZ.

The CCC is a registered charity (CIO), number 1169062.

CCC trustees who have served from the 6<sup>th</sup> of April 2022 until the 5<sup>th</sup> of April 2023 are:

Mrs Emilie Kayumba

Mr Kalex Kalo

Ms Ilunga Bansekela

Mrs Kamwaka Kibalabala

**Approved by the CCC trustees and signed by the Reverend  
Emilie Kayumba.**

Manchester, Sunday 5<sup>th</sup> May 2024

Rev Emilie Kayumba Fatouma.

**CHARISMATIC CHURCH OF CHRIST**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 01 APRIL 2023**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR**  
Charity Registration Number 1169062.

	General Funds £	Restricted Funds £	Total £	Previous Year £
<b><u>RECEIPTS</u></b>				
Collections	20,691.36		20,691.36	13,454.11
Contributions	6,422.00		6,422.00	6,429.00
Interest	5.41		5.41	0.75
Event Contribution		1,480.00	1,480.00	2,680.00
Builging Project		250.00	250.00	2,000.00
Other Receipts	277.20		277.20	515.30
<b>TOTAL INCOME</b>	<b>27,395.97</b>	<b>1,730.00</b>	<b>29,125.97</b>	<b>25,079.16</b>
Debtors	6,880.00		6,880.00	8,900.00
<b>TOTAL RECEIPTS</b>	<b>34,275.97</b>	<b>1,730.00</b>	<b>36,005.97</b>	<b>33,979.16</b>
<b><u>PAYMENTS</u></b>				
Rent	6,700.00		6,700.00	6,150.00
Events Expenses	4,131.28	1,480.00	5,611.28	2,807.00
Guest Speakers	3,770.00		3,770.00	1,900.00
Social Support	7,246.92		7,246.92	945.00
Gas & Electricity	-		-	65.00
Music Equipment	1,813.11		1,813.11	1,659.77
Repairs & Maintenance	868.49		868.49	2,413.76
Accounts Fees	300.00		300.00	150.00
Travelling Expenses	797.53		797.53	-
Sundries	1,487.06		1,487.06	655.69
<b>TOTAL EXPENDITURE</b>	<b>27,114.39</b>	<b>1,480.00</b>	<b>28,594.39</b>	<b>16,746.22</b>
Debtors	8,760.00		8,760.00	19,400.80
<b>TOTAL PAYMENTS</b>	<b>35,874.39</b>	<b>1,480.00</b>	<b>37,354.39</b>	<b>36,147.02</b>
<b>NET RECEIPTS /(PAYMENTS)</b>	<b>- 1,598.42</b>	<b>250.00</b>	<b>- 1,348.42</b>	<b>- 2,167.86</b>
Transfers between funds	-	-	-	-
<b>Net after transfers</b>	<b>- 1,598.42</b>	<b>250.00</b>	<b>- 1,348.42</b>	<b>- 2,167.86</b>
Balances brought forward	2,509.38	2,000.00	4,509.38	6,677.24
<b>Balances carried forward</b>	<b>910.96</b>	<b>2,250.00</b>	<b>3,160.96</b>	<b>4,509.38</b>

**Closing Balances 01 April 2023:**

	£	£
Cash at Barclays Community Account	855.76	821.14
Cash at Barclays Business Premium Account	2,305.20	3,688.24
	<b>3,160.96</b>	<b>4,509.38</b>

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF  
CHARISMATIC CHURCH OF CHRIST**

I report on the accounts of the church for the year ended 01 April 2023, which are set out on the attached page.

**Respective responsibilities of trustees and examiner**

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- to state whether matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Ezekiel Lokwa

06 May 2024.

7 Avebury Close  
Salford  
Manchester  
M7 4RZ

[estlokwa@yahoo.co.uk](mailto:estlokwa@yahoo.co.uk)