

COMPASSION FOR COMMUNITIES

(Registered charity, number 1169275)

Financial statements for the year ended 31 MARCH 2021

Page	Contents
2	Trustees' annual report
4	Receipts & payments account
5	Statement of assets & liabilities
6	Notes to the accounts

COMPASSION FOR COMMUNITIES

Trustees' annual report For the year ended 31 MARCH 2021

Full name: *COMPASSION FOR COMMUNITIES*

Registered charity number: *1169275*

Official address

*22 Pine Hill Close
Rise Park
Nottingham
NG5 9DA*

Management Committee members

*DR JOSEPH ZULU FROM 16 September 2016.....TILL
PRESENT*

REV TAPIWAMUNASHE NDUNA FROM 16 September 2016.....TILL PRESENT

Bankers

None

Governance and management

Our organisation is managed by the Board of Trustees in accordance to our constitution which was adopted on the 21 November 2015 and amended for compliance with charity commission registration standards on 16 September 2016.

Aims and objectives

1. To promote sustainable development for the benefit of the public by:
 - a. The relief of poverty and the improvement of conditions of life in socially and economically disadvantaged communities.
 - b. The promotion of sustainable means of achieving economic growth and regeneration.
 - c. To advance the education of the public in subjects relating to sustainable development and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large. This will include links between schools and other educational establishments around the world.
2. To advance the Christian religion through the establishment of places of worship that will both promote religion and the sustainable development aims of the charity.

Summary of the main achievements during the period

In the period 01 April 2020- 31 March 2021 Compassion for Communities did not undertake any activities due to the Corona Virus pandemic.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Name, Chair

COMPASSION FOR COMMUNITIES
Receipts & payments account
For the year ended 31 MARCH 2021

Receipts - £294

Receipts

	2020-21	2019-20
<i>Restricted Income</i>	0	0
<i>Other receipts(Fundraising)</i>	<u>5</u>	<u>294</u>
Total receipts	<u>5</u>	<u>294</u>

Payments - £451

<i>Dibutibu Garden Fence</i>	0	0
<i>Substance Abuse Recovery Program</i>	0	0
<i>Drip Irrigation Equipment & Accessories</i>	0	0
<i>Publicity Leaflets</i>	0	65
<i>Volunteers Costs</i>	0	180
<i>Training</i>	0	0
<i>Dibutibu Field Day</i>	0	206
<i>Bank Charges</i>	11	0
Total Payments	<u>11</u>	<u>451</u>
 Net receipts - payments	 -6	 63

As at 01 April 20

<i>Bank; Current a/c</i>	4
<i>Petty cash</i>	<u>0</u>
Total	<u>4</u>

As at 31 March 2021

<i>Bank; Current acc</i>	9
<i>Petty Cash</i>	0

Bank and cash at the end of the period **9**

COMPASSION FOR COMMUNITIES
Statement of assets and liabilities
As at 31/03/21

	£
Cash assets	9

Other assets	Current Value	2019-
2020		
<i>2 x Tandberg 1000 Video Conferencing Units</i>	0	0
<i>2 x Tandberg 1500 Video Conferencing Units</i>	0	0
<i>2 x Tandberg 880 Video Conferencing Units</i>	0	0

Total Cash Assets + Other Assets = £9

Liabilities -None

These financial statements are accepted on behalf of the charity by:

Signed _____	Dated _____
Name, Treasurer	