

# OPEN DOOR CHRIST CENTRE

England & Wales · Charity number 1169348

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2016-09-26

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 60 Masefield Lane  
Hayes  
UB4 9AN

**Phone** 07786461551

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** We are a spiritual organization that is focused on the message of Jesus Christ to the world. We seek to educate people about God's sacrifice, love and mercy to his creation. Our vision is to go into the world with the message of God's grace without discrimination and prejudice. Currently we are raising disciples that will in turn fulfill the vision of our organization.

## Classification

---

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-21	-	-	-	-
2023-09-21	£7,500	£6,000	-	-
2022-09-21	£9,200	£8,000	-	-
2021-09-21	£7,000	£7,850	-	-
2020-09-21	£7,684	£3,147	-	-
2019-09-21	£16,200	£10,900	-	-

## Trustees

Name	Role	Appointed
<b>FUNMI COLLINS</b>	Chair	2016-04-24
NOTHANDO GUMPO		2016-09-26
Rev LOMUSA SIZIBA B.A.		2016-04-24

**OPEN DOOR CHRIST CENTRE**

England & Wales - Charity number 1169348

---

# Accounts

---

**AR23 Charity Trustees' Annual Report** for your church **Open Door Christ Centre** based on the details you've provided. This format follows the **Charity Commission's recommended AR23 structure** for small charities (income under £250,000).

## **Open Door Christ Centre**

**Charity Trustees' Annual Report (AR23)**

**For the Year Ending: 31 December 2023]**

**Charity Name:**

Open Door Christ Centre

**Charity Address:**

60 Masefield Lane  
Hayes  
UB4 9AN

# **1. Objectives and Activities**

## **Charitable Objectives:**

The aim of Open Door Christ  
Centre is to promote the  
Christian faith and support

the spiritual, emotional, and physical well-being of individuals in our local community.

### **Activities for Public Benefit:**

In pursuit of these goals, we:

1. Hold regular worship services and prayer meetings
2. Conduct outreach activities, including distribution of Christian literature and flyers
3. Offer pastoral care and community engagement
4. Rent venues to facilitate services and community outreach

## **2. Achievements and Performance**

During the year, we:

5. Held weekly Sunday services

and midweek meetings at  
Harlington and Hayes  
Community Centre

6. Conducted successful outreach

campaigns using printed materials (flyers and banners)

7. Continued to offer pastoral support and prayer ministry to church members and local residents

Despite limited resources, the church has maintained regular attendance and strengthened community relationships.

## **3. Financial Review**

### **Income:**

Total income for the year was **£7,500**, derived entirely from **donations by church members.**

### **Expenditure:**

8. Venue rental (Harlington and

Hayes Community Centres):  
**£5,000**

9. Flyers and roller banners for outreach: **£600**

10. General expenses (supplies, admin, etc.): **£400**

**Total Expenditure: £6,000**

**Surplus for the year:  
£1,500**

There are no liabilities, debts, or reserves carried over into the next year.

## **4. Structure, Governance and Management**

Open Door Christ Centre is run by a group of trustees who meet regularly to discuss spiritual oversight, budgeting, and outreach planning. We are a faith-based unincorporated association governed by our constitution.

The charity does not employ any staff, and all work is done on a voluntary basis.

## **5. Trustees**

The following served as trustees during the year:

11. Lomusa Siziba

12. Funmi Collins

13. Nothando Gumpo

## 6. Declaration

The trustees declare that they have approved this report.

**Signed on behalf of the trustees:**

Name: \_\_\_\_\_ Lomusa

Siziba \_\_\_\_\_

Position:

\_\_\_\_\_ Reverend \_\_\_\_\_

\_\_\_\_\_  
Date: \_\_\_\_\_ 30 July

2025 \_\_\_\_\_

# **Open Door Christ Centre**

## **Receipts and Payments Account**

**For the Year Ending: 31  
December 2024**

### **Charity Address:**

60 Masefield Lane

Hayes

UB4 9AN

## **Receipts (Income)**

Source	Amount (£)
Donations from church members	7,500

**Total Receipts: £7,500**

## **Payments**

## **(Expenditure)**

Expense Description	Amount
---------------------	--------

(£)Venue rental (Harlington and  
Hayes Community  
Centres)5,000Flyers and roller  
banners (outreach)600General  
expenses (supplies, admin,  
refreshments, etc.)400

**Total Payments: £6,000**

**Net Movement in Funds**

Description	Amount (£)	Surplus for the year
Funds brought forward (if any)	1,500	0
<b>Funds carried forward</b>	<b>1,500</b>	

## **Bank and Cash**

## **Balances at Year End**

Account Type	Balance (£)
Cash in hand / bank	1,500

## **Declaration**

This Receipts and Payments Account has been prepared and approved by the trustees of **Open Door Christ Centre.**

**Signed:** \_\_\_\_\_ Lomusa

Siziba \_\_\_\_\_

**Name:** Lomusa Siziba

**Position:** Trustee

**Date:** 31/07/2025

**OPEN DOOR CHRIST CENTRE**

England & Wales - Charity number 1169348

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>OPEN DOOR CHRIST CENTRE</b>	No (if any)
--	-------------

## Receipts and payments accounts

**CC16a**

For the period from	Period start date 7/28/2023	To	Period end date 3/4/2024
---------------------	--------------------------------	----	-----------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	4,500	-	-	4,500	4,537
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	4,500	-	-	4,500	4,537
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	4,500	-	-	4,500	4,537
<b>A3 Payments</b>					
	7,200	-	-	7,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	7,200	-	-	7,200	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	7,200	-	-	7,200	-
<b>Net of receipts/(payments)</b>	2,700	-	-	2,700	4,537
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	2,700	-	-	2,700	4,537

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		2,700	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,700</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	mobile phone		120	80
	key board,.)		1,200	800
	pa system		500	300
	ipad pro		920	300
	pulpit		560	200
	projector		320	180
	projector screen		99	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
L Siziba	lomusa siziba	3/4/2024

**OPEN DOOR CHRIST CENTRE**

England & Wales - Charity number 1169348

---

# Accounts

---



## Receipts and payments account

For the period from	Period start date 07/29/2022	To
---------------------	---------------------------------	----

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
	3,450	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,450</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,450</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
	3,147	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	<b>3,147</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,147</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>303</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-
<b>Cash funds this year end</b>	<b>303</b>	<b>-</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>		4,537
		-
		-
	<b>Total cash funds</b>	<b>4,537</b>
	(agree balances with receipts and payments account(s))	Agreement Error

Categories	Details	Unrestricted funds to nearest £
<b>B2 Other monetary assets</b>		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
<b>B3 Investment assets</b>		

Categories	Details	Fund to which asset belongs
<b>B4 Assets retained for the charity's own use</b>	mobile phone	
	key board,,)	
	pa system	
	ipad pro	
	pulpit	
	projector	
	projector screen	

Categories	Details	Fund to which liability relates
<b>B5 Liabilities</b>		

Signed by one or two trustees on behalf of all the trustees



Signature

Print N

L Siziba

Iomusa

o (if any)

# ounts

Period end date  
07/28/2023

# CC16a



**Total funds**  
to the nearest £

**Last year**  
to the nearest £

3,450	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
3,450	-

-	
-	-
-	-

3,450	-
-------	---

3,147	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
3,147	-

-	
-	
-	-

3,147	-
-------	---

303	-
-	-
-	-
303	-

# the period

**Restricted funds  
to nearest £**

-
-
-
-

OK

**Restricted funds  
to nearest £**

-
-
-
-
-
-

**Cost (optional)**

-
-
-
-
-

**Cost (optional)**

120
-
-
-
-
-
-
-
-

**Amount due (optional)**

-
-

**Endowment funds  
to nearest £**

-
-
-
-

OK

**Endowment funds  
to nearest £**

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

80
-
-
-
-
-
-
-
-

**When due (optional)**


-	
-	
-	

lame	Date of approval
siziba	07/29/2022

**OPEN DOOR CHRIST CENTRE**

England & Wales - Charity number 1169348

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>OPEN DOOR CHRIST CENTRE</b>	No (if any)
--	-------------

## Receipts and payments accounts

**CC16a**

For the period from	Period start date 25/06/2020	To	Period end date 24/06/2021
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	7,684	-	-	7,684	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,684</b>	<b>-</b>	<b>-</b>	<b>7,684</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,684</b>	<b>-</b>	<b>-</b>	<b>7,684</b>	<b>-</b>
<b>A3 Payments</b>					
	3,147	-	-	3,147	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,147</b>	<b>-</b>	<b>-</b>	<b>3,147</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,147</b>	<b>-</b>	<b>-</b>	<b>3,147</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,537</b>	<b>-</b>	<b>-</b>	<b>4,537</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,537</b>	<b>-</b>	<b>-</b>	<b>4,537</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		4,537	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,537	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	keyboard		-	1,200
	ipad pro		-	1,000
	laptop		-	600
	projector		-	320
	projector stand		-	87
	pa system		-	1,500
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	L Siziba	lomusa siziba	24/06/2021	