

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
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(£)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	1,500
Funds brought forward (if any)	0
Funds carried forward	1,500

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