

# CENTRAL LONDON FORERUNNERS

England & Wales · Charity number 1169620

## Details

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|             |   |
|-------------|---|
| Other names | CLF   |
| Status      | Registered  |
| Legal form  | CIO   |
| Registered  | 2016-10-12  |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |   |
|---------|---|
| Address | Guys Chapel<br>The Bridal room<br>Whitechapel High street<br>Shadwell<br>E1 7RA   |
| Phone   | 07949204639   |
| Email   | <a href="mailto:londonforerunners@gmail.com">londonforerunners@gmail.com</a>      |
| Website | <a href="http://www.londonforerunners.org/">http://www.londonforerunners.org/</a> |

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH HOLDING PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF CHRISTIAN FESTIVALS AND ENLIGHTEN OTHERS ABOUT CHRISTIANITY.

**Activities:** 1. Holding weekly prayer, bible studies and worship meetings;2. Hosting "Relationship rooms" for group discussions on the complexities of relationships3. Homeless outreach4. Facilitating the celebrations of Christian festivals

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £30,950 | £35,160     | -      | -         |
| 2024-03-31 | £38,360 | £21,165     | -      | -         |
| 2023-03-31 | £24,431 | £9,272      | -      | -         |
| 2022-04-01 | £25,554 | £4,408      | -      | -         |
| 2021-04-01 | £28,892 | £5,357      | -      | -         |

## Trustees

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| Name            | Role | Appointed  |
|-----------------|------|------------|
| Abgail Kalonga  |      | 2019-05-10 |
| JESSY SIMUTENDA |      | 2016-10-12 |

**CENTRAL LONDON FORERUNNERS**

England & Wales - Charity number 1169620

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# Accounts

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**Central London Forerunners**  
**Registered Charity Number: 1169620**

# **Central London Forerunners**

**Trustees Annual Report and Accounts**  
**For the year ended 31<sup>st</sup> March 2025**

**Central London Forerunners**

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for the year ended 31<sup>st</sup> March 2025**

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## **Central London Forerunners**

### **TRUSTES ANNUAL REPORT for the year ended 31<sup>st</sup> March 2025**

The trustees present their report and accounts for the year ended 31st March 2025. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

#### **Objectives and Aims**

The objects of the CIO are to advance the Christian faith for the benefit of the public through holding prayer meetings, lectures, public celebration of Christian festivals and enlighten others about Christianity.

#### **Summary of main activities**

Central London Forerunners (CLF) is a Christian congregation based in Central London. Since its formation, CLF has continued to pursue its purposes of advancing the Christian faith for the benefit of the public. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with him as living Lord.

This is achieved through the following activities:

1. Holding weekly prayer, bible studies and worship meetings;
2. Hosting "Relationship rooms" for group discussions on the complexities of relationships
3. Homeless outreach
4. Facilitating the celebrations of Christian festivals

#### **Public benefit**

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit. The centre in the Philippines is licensed and accredited and monitored by the Standards Unit of the Department of Social Welfare and Development, Philippines to maintain high standards of care and safeguarding for children in need.

#### **Achievement and Performance**

##### **Charitable activities**

We continued with our online gatherings that were introduced in previous years in order to allow members of the group that are not London based to attend events with a view to creating a forum for the pursuit of spiritual growth, engagement with the community and encouragement of healthy relationships. During the year the following also took place:

1. In-person/face to face gatherings in Central London as scheduled on our calendar
2. Various in person gatherings and workshops which were also open to the public including:
  - Healing Room, a space for people to be ministered to through the Word and Prayer for healing
  - Relationship Room for singles and couples to discuss, learn and grow in the area of relationships
  - Created Creatives workshop, encouraging participants to use their gifts/talents, get creative and confident;
3. Monday worship meetings – every Monday once more creating a space for people to get respite from their day to day and to take some time for the pursuit of praise and worship;
4. Celebration of various Festivals such as Rosh Hashanah Feast and Tabernacles, Purim celebration, Face to Face Encounters etc, all of which were also open to the public; and
5. Weekly prayer and worship sessions online throughout the year. Some of these were set up for specific people in need of support and encouragement i.e. for healing from sickness and other personal needs.

##### **Financial review**

Income for the year was £ 30,950 (PY 38,360), and expenditure £35,160 (PY: £21,165) leaving a deficit for the year of £4,210 (PY: £17,195 surplus)

Unrestricted cash reserves held at the year-end amounted to £84,082 (PY £88,292)

##### **Reserves policy**

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets

## Central London Forerunners

### TRUSTES ANNUAL REPORT

#### for the year ended 31<sup>st</sup> March 2025

('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

### Structure, Governance and Management

#### Governing document

Central London Forerunners is a charitable incorporated organisation (CIO) registered on 12<sup>th</sup> October 2016. The board of trustees meet regularly to discuss the work of the charity. New trustees are elected by the existing trustees to the board after nomination and interview.

### Reference and Administration Details

#### Registered name

Central London Forerunners  
CLF (Working name)

#### Registered Charity number

1169620

#### Principal address

Guys Chapel  
The Bridal Room  
Whitechapel  
High Street  
Shadwell  
London E1 7RA

### Trustees

| Name                  | Position | Appointments/Resignations               |
|-----------------------|----------|---|
| Jessy Simutenda Ajala | Chair    | Appointed 12 <sup>th</sup> October 2016 |
| Abigail Kalonga       |          | Appointed 10 <sup>th</sup> May 2019     |

### Independent Examiner

Magnus Proctor FFA  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Approved by the board of trustees on 6<sup>th</sup> December 2025 and signed on its behalf by:

*JAjala*

.....  
Jessy Simutenda Ajala, Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Central London Forerunners

### Independent examiner's report to the trustees of Central London Forerunners

I report to the charity trustees on my examination of the accounts of Central London Forerunners for the year ended 31<sup>st</sup> March 2025.

#### Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor (Accountant Retired)  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Date: 30<sup>th</sup> December 2025

**RECEIPTS AND PAYMENTS**  
for the Year ended 31<sup>st</sup> March 2025

|                                    | Unrestricted<br>funds | Restricted<br>funds | 2025<br>Total  | 2024<br>Total |
|------------------------------------|-----------------------|---------------------|----------------|---------------|
|                                    | £                     | £                   | £              | £             |
| <b>Receipts</b>                    |                       |                     |                |               |
| Gifts and donations                | 30,110                | 0                   | 30,110         | 32,154        |
| Interest received                  | 840                   | 0                   | 840            | 0             |
| Other income                       | 0                     | 0                   | 0              | 6,206         |
| <b>Total receipts</b>              | <b>30,950</b>         | <b>0</b>            | <b>30,950</b>  | <b>38,360</b> |
| <b>Payments</b>                    |                       |                     |                |               |
| Venue and zoom                     | 1,691                 | 0                   | 1,691          | 4,418         |
| Feasts and gatherings              | 3,365                 | 0                   | 3,365          | 13,035        |
| Pastoral costs                     | 7,787                 | 0                   | 7,787          | 998           |
| Honorarium                         | 20,000                | 0                   | 20,000         | 0             |
| Donations                          | 1,810                 | 0                   | 1,810          | 2,186         |
| Administration                     | 507                   | 0                   | 507            | 480           |
| Subscription                       | 0                     | 0                   | 0              | 48            |
| <b>Total payments</b>              | <b>35,160</b>         | <b>0</b>            | <b>35,160</b>  | <b>21,165</b> |
| <b>Net receipts / (payments)</b>   | <b>(4,210)</b>        | <b>0</b>            | <b>(4,210)</b> | <b>17,195</b> |
| <b>Reconciliation of funds</b>     |                       |                     |                |               |
| Transfer between funds             | 0                     | 0                   | 0              | 0             |
| Total Funds brought forward        | 88,292                | 0                   | 88,292         | 71,097        |
| <b>Total Funds carried forward</b> | <b>84,082</b>         | <b>0</b>            | <b>84,082</b>  | <b>88,292</b> |

**STATEMENT OF ASSETS AND LIABILITIES**  
**At 31<sup>st</sup> March 2025**

|                                      | Unrestricted<br>funds | Restricted<br>funds | 2025<br>Total | 2024<br>Total |
|--------------------------------------|-----------------------|---------------------|---------------|---------------|
|                                      | £                     | £                   | £             | £             |
| <b>Fixed Assets</b>                  |                       |                     |               |               |
|                                      | 0                     | 0                   | 0             | 0             |
| <b>Current Assets</b>                |                       |                     |               |               |
| Debtors                              | 0                     | 0                   | 0             | 0             |
| Cash at bank                         | 84,082                | 0                   | 84,082        | 88,292        |
| <b>Current Liabilities</b>           |                       |                     |               |               |
| Creditors                            | (250)                 | 0                   | (250)         | (500)         |
| <b>Total Assets less Liabilities</b> | 83,832                | 0                   | 83,832        | 87,792        |
| <b>Funds</b>                         | 83,832                | 0                   | 83,832        | 87,792        |

The financial statements were approved by the Board of Trustees on 30<sup>th</sup> December 2025 and were signed on its behalf by:

***JAjala***

.....  
 Jessy Simutenda Ajala, Trustee

**1. Accounting Policies**

**Basis of preparing the financial statements and assessment of going concern**

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**2. Trustee remuneration and benefits**

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

**CENTRAL LONDON FORERUNNERS**

England & Wales - Charity number 1169620

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# Accounts

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**Central London Forerunners**  
**Registered Charity Number: 1169620**

# **Central London Forerunners**

**Trustees Annual Report and Accounts**  
**For the year ended 31<sup>st</sup> March 2024**

**Central London Forerunners**

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## Central London Forerunners

### TRUSTES ANNUAL REPORT for the year ended 31<sup>st</sup> March 2024

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#### Objectives and Aims

The objects of the CIO are to advance the Christian faith for the benefit of the public through holding prayer meetings, lectures, public celebration of Christian festivals and enlighten others about Christianity.

#### Summary of main activities

Central London Forerunners (CLF) is a Christian congregation based in Central London. Since its formation, CLF has continued to pursue its purposes of advancing the Christian faith for the benefit of the public. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with him as living Lord.

This is achieved through the following activities:

1. Holding weekly prayer, bible studies and worship meetings;
2. Hosting "Relationship rooms" for group discussions on the complexities of relationships
3. Homeless outreach
4. Facilitating the celebrations of Christian festivals

#### Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit. The centre in the Philippines is licensed and accredited and monitored by the Standards Unit of the Department of Social Welfare and Development, Philippines to maintain high standards of care and safeguarding for children in need.

#### Achievement and Performance

##### Charitable activities

We continued with our online gatherings that were introduced in previous years in order to allow members of the group that are not London based to attend events with a view to creating a forum for the pursuit of spiritual growth, engagement with the community and encouragement of health relationships. During the year the following also took place:

1. in-person/face to face gatherings in Central London at least once a month
2. Various in person gatherings and workshops which were also open to the public including:
  - Healing Room, a space for people to be ministered to through the Word and Prayer for healing
  - Relationship Room for singles and couples to discuss, learn and grow in the area of relationships
  - Created Creatives workshop, encouraging participants to use their gifts/talents, get creative and confident;
3. Monday worship meetings – every Monday once more creating a space for people to get respite from their day to day and to take some time for the pursuit of praise and worship;
4. celebration of various Festivals such as Rosh Hashanah Feast and Tabernacles, Purim celebration, Face to Face Encounters etc, all of which were also open to the public; and
5. weekly prayer and worship sessions online throughout the year. Some of these were set up for specific people in need of support and encouragement i.e. for healing from sickness and other personal needs.

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Income for the year was £ 38,360 (PY 24,431), and expenditure £21,165 (PY: £9,272) leaving a surplus for the year of £17,195 (PY: £15,159)

Unrestricted cash reserves held at the year-end amounted to £88,292 (PY £71,097)

#### Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets

## Central London Forerunners

### TRUSTES ANNUAL REPORT

#### for the year ended 31<sup>st</sup> March 2024

('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

### Structure, Governance and Management

#### Governing document

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### Trustees

| Name            | Position | Appointments/Resignations               |
|-----------------|----------|---|
| Jessy Simutenda | Chair    | Appointed 12 <sup>th</sup> October 2016 |
| Abigail Kalonga |          | Appointed 10 <sup>th</sup> May 2019     |

### Independent Examiner

Magnus Proctor FFA  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Approved by the board of trustees on 6<sup>th</sup> September 2024 and signed on its behalf by:

.....  
Jessy Simutenda, Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Central London Forerunners

### Independent examiner's report to the trustees of Central London Forerunners

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I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA  
Fellow of the Institute of Financial Accountants  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Date: 6<sup>th</sup> September 2024

**RECEIPTS AND PAYMENTS**  
for the Year ended 31<sup>st</sup> March 2024

|                                    | Unrestricted<br>funds | Restricted<br>funds | 2024<br>Total | 2023<br>Total |
|------------------------------------|-----------------------|---------------------|---------------|---------------|
|                                    | £                     | £                   | £             | £             |
| <b>Receipts</b>                    |                       |                     |               |               |
| Gifts and donations                | 32,154                | 0                   | 32,154        | 24,425        |
| Interest received                  | 0                     | 0                   | 0             | 6             |
| Other income                       | 6,206                 | 0                   | 6,206         | 0             |
| <b>Total receipts</b>              | <b>38,360</b>         | <b>0</b>            | <b>38,360</b> | <b>24,431</b> |
| <b>Payments</b>                    |                       |                     |               |               |
| Room hire                          | 4,418                 | 0                   | 4,418         | 300           |
| Events                             | 11,010                | 0                   | 11,010        | 0             |
| Travel                             | 998                   | 0                   | 998           | 5,689         |
| Donations                          | 2,186                 | 0                   | 2,186         | 1,662         |
| Fellowship costs                   | 2,025                 | 0                   | 2,025         | 1,328         |
| Administration                     | 480                   | 0                   | 480           | 293           |
| Subscription                       | 48                    | 0                   | 48            | 0             |
| <b>Total payments</b>              | <b>21,165</b>         | <b>0</b>            | <b>21,165</b> | <b>9,272</b>  |
| <b>Net receipts / (payments)</b>   | <b>17,195</b>         | <b>0</b>            | <b>17,195</b> | <b>15,159</b> |
| <b>Reconciliation of funds</b>     |                       |                     |               |               |
| Transfer between funds             | 0                     | 0                   | 0             | 0             |
| Total Funds brought forward        | 71,097                | 0                   | 71,097        | 55,938        |
| <b>Total Funds carried forward</b> | <b>88,292</b>         | <b>0</b>            | <b>88,292</b> | <b>71,097</b> |

**STATEMENT OF ASSETS AND LIABILITIES**  
**At 31<sup>st</sup> March 2024**

|                                      | <b>Unrestricted<br/>funds</b> | <b>Restricted<br/>funds</b> | <b>2024<br/>Total</b> | <b>2023<br/>Total</b> |
|--------------------------------------|-------------------------------|-----------------------------|-----------------------|-----------------------|
|                                      | <b>£</b>                      | <b>£</b>                    | <b>£</b>              | <b>£</b>              |
| <b>Fixed Assets</b>                  |                               |                             |                       |                       |
|                                      | 0                             | 0                           | 0                     | 0                     |
| <b>Current Assets</b>                |                               |                             |                       |                       |
| Debtors                              | 0                             | 0                           | 0                     | 0                     |
| Cash at bank                         | 88,292                        | 0                           | 88,292                | 71,097                |
| <b>Current Liabilities</b>           |                               |                             |                       |                       |
| Creditors                            | (500)                         | 0                           | (500)                 | (150)                 |
| <b>Total Assets less Liabilities</b> | <hr/> 87,792                  | <hr/> 0                     | <hr/> 87,792          | <hr/> 70,947          |

The financial statements were approved by the Board of Trustees on 6<sup>th</sup> September 2024 and were signed on its behalf by:

.....  
 Jessy Simutenda, Trustee

**1. Accounting Policies**

**Basis of preparing the financial statements and assessment of going concern**

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

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None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

**CENTRAL LONDON FORERUNNERS**

England & Wales - Charity number 1169620

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# Accounts

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**Central London Forerunners**  
**Registered Charity Number: 1169620**

# **Central London Forerunners**

**Trustees Annual Report and Accounts**  
**For the year ended 1<sup>st</sup> April 2023**

**Central London Forerunners**

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## **Central London Forerunners**

### **TRUSTES ANNUAL REPORT for the year ended 1<sup>st</sup> April 2023**

The trustees present their report and accounts for the year ended 1st April 2023. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

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The objects of the CIO are to advance the Christian faith for the benefit of the public through holding prayer meetings, lectures, public celebration of Christian festivals and enlighten others about Christianity.

#### **Summary of main activities**

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#### **Achievement and Performance**

##### **Charitable activities**

We continued with our online gatherings that were introduced in previous years in order to allow members of the group that are not London based to attend events with a view to creating a forum for the pursuit of spiritual growth, engagement with the community and encouragement of health relationships. During the year the following also took place:

1. in-person/face to face gatherings in various locations including a getaway/ retreat tot the countryside;
2. worship workshops encouraging participants to get creative and confident;
3. Monday worship meetings – every Monday once more creating a space for people to get respite from their day to day and to take some time for the pursuit of praise and worship;
4. celebration of various Festivals such as Rosh Hashanah Feast and Tabernacles, Purim celebration, Face to Face Encounters, Relationship Room etc, all of which were also open to the public; and
5. weekly prayer and worship sessions online throughout the year. Some of these were set up for specific people in need of support and encouragement i.e. for healing from sickness and other personal needs.

##### **Financial review**

Income for the year was £ 24,431 (PY 25,554), and expenditure £9,272 (PY: £4,408) leaving a surplus for the year of £15,159 (PY: £21,146)

Unrestricted cash reserves held at the year-end amounted to £71,097 (PY £55,938)

##### **Reserves policy**

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

**Central London Forerunners**

**TRUSTES ANNUAL REPORT  
for the year ended 1<sup>st</sup> April 2023**

**Structure, Governance and Management**

**Governing document**

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Central London Forerunners  
CLF (Working name)

**Registered Charity number**

1169620

**Principal address**

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The Bridal Room  
Whitechapel  
High Street  
Shadwell  
London E1 7RA

**Trustees**

| <b>Name</b>     | <b>Position</b> | <b>Appointments/Resignations</b>        |
|-----------------|-----------------|---|
| Jessy Simutenda | Chair           | Appointed 12 <sup>th</sup> October 2016 |
| Abigail Kalonga |                 | Appointed 10 <sup>th</sup> May 2019     |

**Independent Examiner**

Magnus Proctor FFA  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Approved by the board of trustees on 25<sup>th</sup> January 2023 and signed on its behalf by:

.....  
Jessy Simutenda, Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Central London Forerunners

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As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA  
Fellow of the Institute of Financial Accountants  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Date: 1<sup>st</sup> July 2024

**RECEIPTS AND PAYMENTS**  
for the Year ended 1<sup>st</sup> April 2023

|                                    | <b>Unrestricted<br/>funds</b> | <b>Restricted<br/>funds</b> | <b>2023<br/>Total</b> | <b>2022<br/>Total</b> |
|------------------------------------|-------------------------------|-----------------------------|-----------------------|-----------------------|
|                                    | £                             | £                           | £                     | £                     |
| <b>Receipts</b>                    |                               |                             |                       |                       |
| Gifts and donations                | 24,425                        | 0                           | 24,425                | 25,545                |
| Interest received                  | 6                             | 0                           | 6                     | 9                     |
| <b>Total receipts</b>              | <hr/> 24,431                  | 0                           | 24,431                | 25,554                |
| <b>Payments</b>                    |                               |                             |                       |                       |
| Room hire                          | 300                           | 0                           | 300                   | 0                     |
| Travel                             | 5,689                         | 0                           | 5,689                 | 839                   |
| Donations                          | 1,662                         | 0                           | 1,662                 | 2,235                 |
| Fellowship costs                   | 1,328                         | 0                           | 1,328                 | 1,163                 |
| Administration                     | 293                           | 0                           | 293                   | 106                   |
| Equipment                          | 0                             | 0                           | 0                     | 65                    |
| <b>Total payments</b>              | <hr/> 9,272                   | 0                           | 9,272                 | 4,408                 |
| <b>Net receipts / (payments)</b>   | 15,159                        | 0                           | 15,159                | 21,146                |
| <b>Reconciliation of funds</b>     |                               |                             |                       |                       |
| Transfer between funds             | 0                             | 0                           | 0                     | 0                     |
| Total Funds brought forward        | 55,938                        | 0                           | 55,938                | 34,792                |
| <b>Total Funds carried forward</b> | <hr/> <b>71,097</b>           | <b>0</b>                    | <b>71,097</b>         | <b>55,938</b> <hr/>   |

**STATEMENT OF ASSETS AND LIABILITIES**  
**At 1<sup>st</sup> April 2023**

|                                      | <b>Unrestricted<br/>funds</b> | <b>Restricted<br/>funds</b> | <b>2023<br/>Total</b> | <b>2022<br/>Total</b> |
|--------------------------------------|-------------------------------|-----------------------------|-----------------------|-----------------------|
|                                      | <b>£</b>                      | <b>£</b>                    | <b>£</b>              | <b>£</b>              |
| <b>Fixed Assets</b>                  |                               |                             |                       |                       |
|                                      | 0                             | 0                           | 0                     | 0                     |
| <b>Current Assets</b>                |                               |                             |                       |                       |
| Debtors                              | 0                             | 0                           | 0                     | 0                     |
| Cash at bank                         | 71,097                        | 0                           | 71,097                | 55,938                |
| <b>Current Liabilities</b>           |                               |                             |                       |                       |
| Creditors                            | (150)                         | 0                           | (150)                 | 0                     |
| <b>Total Assets less Liabilities</b> | <u>70,947</u>                 | <u>0</u>                    | <u>70,947</u>         | <u>55,938</u>         |

The financial statements were approved by the Board of Trustees on 1<sup>st</sup> July 2024 and were signed on its behalf by:

.....  
 Jessy Simutenda, Trustee

**1. Accounting Policies**

**Basis of preparing the financial statements and assessment of going concern**

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**2. Trustee remuneration and benefits**

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

**CENTRAL LONDON FORERUNNERS**

England & Wales - Charity number 1169620

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# Accounts

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**Central London Forerunners**  
**Registered Charity Number: 1169620**

# **Central London Forerunners**

**Trustees Annual Report and Accounts**  
**For the year ended 1<sup>st</sup> April 2022**

**Central London Forerunners**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 1<sup>st</sup> April 2022**

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## Central London Forerunners

### TRUSTES ANNUAL REPORT for the year ended 1<sup>st</sup> April 2022

The trustees present their report and accounts for the year ended 1st April 2022. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

#### Objectives and Aims

The objects of the CIO are to advance the Christian faith for the benefit of the public through holding prayer meetings, lectures, public celebration of Christian festivals and enlighten others about Christianity.

#### Summary of main activities

Central London Forerunners (CLF) is a Christian congregation based in Central London. Since its formation, CLF has continued to pursue its purposes of advancing the Christian faith for the benefit of the public. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with him as living Lord.

This is achieved through the following activities:

1. Holding weekly prayer, bible studies and worship meetings;
2. Hosting "Relationship rooms" for group discussions on the complexities of relationships
3. Homeless outreach
4. Facilitating the celebrations of Christian festivals

#### Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit. The centre in the Philippines is licensed and accredited and monitored by the Standards Unit of the Department of Social Welfare and Development, Philippines to maintain high standards of care and safeguarding for children in need.

#### Achievement and Performance

##### Charitable activities

We continued with our online gatherings as launched in 2020 and introduced new ways to facilitate spiritual growth, engage the community and encourage relationships. During the year the following also took place:

- 1.. We returned to holding our in-person/face to face gatherings in various locations including a picnic in the Park to celebrate various Festivals such as Rosh Hashanah Feast and Tabernacles, Purim celebration, Face to Face Encounters, Heads Up(for men) and Relationship Room etc, all of which were also open to the public.
2. Introduction of new gatherings such as:
  - (Online) Secrets of the Torah - a gathering which involves teaching and discussions. Also open to the public.
  - (online and in person) Shulamite gatherings for women
3. We continued to hold prayer sessions online throughout the year for individuals specifically where people had requested prayer for personal circumstances i.e. for healing from sickness and other personal needs.

#### Financial review

Income for the year was £ 25,554 (PY 28,892), and expenditure £4,408 (PY: £5,357) leaving a surplus for the year of £21,146 (PY: £23,535)

Unrestricted cash reserves held at the year-end amounted to £55,938 (PY £11.257)

#### Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

**Central London Forerunners**

**TRUSTES ANNUAL REPORT  
for the year ended 1<sup>st</sup> April 2022**

**Structure, Governance and Management**

**Governing document**

Central London Forerunners is a charitable incorporated organisation (CIO) registered on 12<sup>th</sup> October 2016. The board of trustees meet regularly to discuss the work of the charity. New trustees are elected by the existing trustees to the board after nomination and interview.

**Reference and Administration Details**

**Registered name**

Central London Forerunners  
CLF (Working name)

**Registered Charity number**

1169620

**Principal address**

Guys Chapel  
The Bridal Room  
Whitechapel  
High Street  
Shadwell  
London E1 7RA

**Trustees**

| <b>Name</b>     | <b>Position</b> | <b>Appointments/Resignations</b>        |
|-----------------|-----------------|---|
| Jessy Simutenda | Chair           | Appointed 12 <sup>th</sup> October 2016 |
| Abigail Kalonga |                 | Appointed 10 <sup>th</sup> May 2019     |

**Independent Examiner**

Magnus Proctor FFA  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Approved by the board of trustees on 25<sup>th</sup> January 2023 and signed on its behalf by:

.....  
Jessy Simutenda, Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Central London Forerunners

### Independent examiner's report to the trustees of Central London Forerunners

I report to the charity trustees on my examination of the accounts of Central London Forerunners for the year ended 1<sup>st</sup> April 2022.

#### Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA  
Fellow of the Institute of Financial Accountants  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Date: 25<sup>th</sup> January 2023

**RECEIPTS AND PAYMENTS**  
for the Year ended 1<sup>st</sup> April 2022

|                                    | Unrestricted<br>funds | Restricted<br>funds | 2022<br>Total | 2021<br>Total |
|------------------------------------|-----------------------|---------------------|---------------|---------------|
|                                    | £                     | £                   | £             | £             |
| <b>Receipts</b>                    |                       |                     |               |               |
| Gifts and donations                | 25,545                | 0                   | 25,545        | 28,864        |
| Interest received                  | 9                     | 0                   | 9             | 28            |
| <b>Total receipts</b>              | <b>25,554</b>         | <b>0</b>            | <b>25,554</b> | <b>28,892</b> |
| <b>Payments</b>                    |                       |                     |               |               |
| Room hire                          | 0                     | 0                   | 0             | 384           |
| Travel                             | 839                   | 0                   | 839           | 992           |
| Donations                          | 2,235                 | 0                   | 2,235         | 3,588         |
| Fellowship costs                   | 1,163                 | 0                   | 1,163         | 212           |
| Administration                     | 106                   | 0                   | 106           | 170           |
| Equipment                          | 65                    | 0                   | 65            | 0             |
| Bank charges                       | 0                     | 0                   | 0             | 11            |
| <b>Total payments</b>              | <b>4,408</b>          | <b>0</b>            | <b>4,408</b>  | <b>5,357</b>  |
| <b>Net receipts / (payments)</b>   | <b>21,146</b>         | <b>0</b>            | <b>21,146</b> | <b>23,535</b> |
| <b>Reconciliation of funds</b>     |                       |                     |               |               |
| Transfer between funds             | 0                     | 0                   | 0             | 0             |
| Total Funds brought forward        | 34,792                | 0                   | 34,792        | 11,257        |
| <b>Total Funds carried forward</b> | <b>55,938</b>         | <b>0</b>            | <b>55,938</b> | <b>34,792</b> |

**STATEMENT OF ASSETS AND LIABILITIES**  
**At 1<sup>st</sup> April 2022**

|                                      | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2022<br>Total<br>£ | 2021<br>Total<br>£ |
|--------------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| <b>Fixed Assets</b>                  |                            |                          |                    |                    |
|                                      | 0                          | 0                        | 0                  | 0                  |
| <b>Current Assets</b>                |                            |                          |                    |                    |
| Debtors                              | 0                          | 0                        | 0                  | 0                  |
| Cash at bank                         | 55,938                     | 0                        | 55,938             | 34,792             |
| <b>Current Liabilities</b>           |                            |                          |                    |                    |
| Creditors                            | 0                          | 0                        | 0                  | 0                  |
| <b>Total Assets less Liabilities</b> | 55,938                     | 0                        | 55,938             | 34,972             |

The financial statements were approved by the Board of Trustees on 25th January 2023 and were signed on its behalf by:

.....  
 Jessy Simutenda, Trustee

**1. Accounting Policies**

**Basis of preparing the financial statements and assessment of going concern**

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**2. Trustee remuneration and benefits**

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

**CENTRAL LONDON FORERUNNERS**

England & Wales - Charity number 1169620

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# Accounts

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**Central London Forerunners**  
**Registered Charity Number: 1169620**

# **Central London Forerunners**

**Trustees Annual Report and Accounts**  
**For the year ended 1<sup>st</sup> April 2021**

**Central London Forerunners**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 1<sup>st</sup> April 2021**

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## **Central London Forerunners**

### **TRUSTES ANNUAL REPORT for the year ended 1<sup>st</sup> April 2021**

The trustees present their report and accounts for the year ended 1st April 2021. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

#### **Objectives and Aims**

The objects of the CIO are to advance the Christian faith for the benefit of the public through holding prayer meetings, lectures, public celebration of Christian festivals and enlighten others about Christianity.

#### **Summary of main activities**

Central London Forerunners (CLF) is a Christian congregation based in Central London. Since its formation, CLF has continued to pursue its purposes of advancing the Christian faith for the benefit of the public. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with him as living Lord.

This is achieved through the following activities:

1. Holding weekly prayer, bible studies and worship meetings;
2. Hosting "Relationship rooms" for group discussions on the complexities of relationships
3. Homeless outreach
4. Facilitating the celebrations of Christian festivals

#### **Public benefit**

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit. The centre in the Philippines is licensed and accredited and monitored by the Standards Unit of the Department of Social Welfare and Development, Philippines to maintain high standards of care and safeguarding for children in need.

#### **Achievement and Performance**

##### **Charitable activities**

In addition to our weekly gatherings and Sunday gatherings, we increased our online meetings on Zoom in order to encourage engagement, connection, participation and relationship building especially for the new people joining us. During the year the following also took place:

1. We hosted prayer meeting on Zoom for people who had lost loved ones due to the pandemic and other issues called, "Comfort My People".
- 2.. Care for our Camp - Our team grew with more facilitators coming on board to help with serving/looking after our Connect Groups which are our smaller community groups. This allows us to spend time getting to know each other outside main gatherings and to connect on a one-to-one basis.
- 4.. Introduction of new gatherings such as :
  - The time of singing has come Worship Jam
  - Meditation Series
  - Mystical Union series - sharing personal experiences of Mystical Life
  - If You were in my shoes - a gathering to explore the heart of the unreserved gospel. These were open to the public and we had people joining us from all walks of life including Muslims. It gave us the opportunity to hear other people's stories and discuss our faith.
5. Governmental prayer for our nation's leaders and governmental Affairs
6. As a community, we continued to help new people who had connected with us through referral or invitation to our gatherings. Some joined us to participate in the Healing Rooms, Relationship Rooms and more!

## Central London Forerunners

### TRUSTES ANNUAL REPORT for the year ended 1<sup>st</sup> April 2021

#### Financial review

Income for the year was £ 28,892 (PY 23,013), and expenditure £5,357 (PY: £16,512) leaving a surplus for the year of £23,535 (PY: £6,501)

Unrestricted cash reserves held at the year-end amounted to £34,792 (PY £11.257)

#### Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

#### Structure, Governance and Management

##### Governing document

Central London Forerunners is a charitable incorporated organisation (CIO) registered on 12<sup>th</sup> October 2016.

The board of trustees meet regularly to discuss the work of the charity. New trustees are elected by the existing trustees to the board after nomination and interview.

#### Reference and Administration Details

##### Registered name

Central London Forerunners  
CLF (Working name)

##### Registered Charity number

1169620

##### Principal address

Guys Chapel  
The Bridal Room  
Whitechapel  
High Street  
Shadwell  
London E1 7RA

#### Trustees

| Name            | Position | Appointments/Resignations               |
|-----------------|----------|---|
| Jessy Simutenda | Chair    | Appointed 12 <sup>th</sup> October 2016 |
| Abigail Kalonga |          | Appointed 10 <sup>th</sup> May 2019     |

#### Independent Examiner

Magnus Proctor FFA  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Approved by the board of trustees on 25<sup>th</sup> January 2023 and signed on its behalf by:

.....  
Jessy Simutenda, Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Central London Forerunners

### Independent examiner's report to the trustees of Central London Forerunners

I report to the charity trustees on my examination of the accounts of Central London Forerunners for the year ended 1<sup>st</sup> April 2021.

#### Responsibilities and basis of report

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#### Independent examiner's statement

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1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA  
Fellow of the Institute of Financial Accountants  
Lindisfarne  
Landkey Road  
Barnstaple  
EX32 9BW

Date: 25<sup>th</sup> January 2023

**RECEIPTS AND PAYMENTS**  
for the Year ended 1<sup>st</sup> April 2021

|                                    | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2021<br>Total<br>£ | 2020<br>Total<br>£ |
|------------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| <b>Receipts</b>                    |                            |                          |                    |                    |
| Gifts and donations                | 28,864                     | 0                        | 28,864             | 22,998             |
| Interest received                  | 28                         | 0                        | 28                 | 15                 |
| <b>Total receipts</b>              | <b>28,892</b>              | <b>0</b>                 | <b>28,892</b>      | <b>23,013</b>      |
| <b>Payments</b>                    |                            |                          |                    |                    |
| Room hire                          | 384                        | 0                        | 384                | 3,459              |
| Travel                             | 992                        | 0                        | 992                | 3,513              |
| Donations                          | 3,588                      | 0                        | 3,588              | 5,021              |
| Fellowship costs                   | 212                        | 0                        | 212                |                    |
| Flagship events                    | 0                          | 0                        | 0                  | 4,023              |
| Administration                     | 170                        | 0                        | 170                | 445                |
| Equipment                          | 0                          | 0                        | 0                  | 51                 |
| Bank charges                       | 11                         | 0                        | 11                 |                    |
| <b>Total payments</b>              | <b>5,357</b>               | <b>0</b>                 | <b>5,357</b>       | <b>16,512</b>      |
| <b>Net receipts / (payments)</b>   | <b>23,535</b>              | <b>0</b>                 | <b>23,535</b>      | <b>6,501</b>       |
| <b>Reconciliation of funds</b>     |                            |                          |                    |                    |
| Transfer between funds             | 0                          | 0                        | 0                  | 0                  |
| Total Funds brought forward        | 11,257                     | 0                        | 11,257             | 4,756              |
| <b>Total Funds carried forward</b> | <b>34,792</b>              | <b>0</b>                 | <b>34,792</b>      | <b>11,257</b>      |

**STATEMENT OF ASSETS AND LIABILITIES**  
**At 1<sup>st</sup> April 2021**

|                                      | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2021<br>Total<br>£ | 2020<br>Total<br>£ |
|--------------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| <b>Fixed Assets</b>                  |                            |                          |                    |                    |
|                                      | 0                          | 0                        | 0                  | 0                  |
| <b>Current Assets</b>                |                            |                          |                    |                    |
| Debtors                              | 0                          | 0                        | 0                  | 0                  |
| Cash at bank                         | 34,792                     | 0                        | 34,792             | 11,257             |
| <b>Current Liabilities</b>           |                            |                          |                    |                    |
| Creditors                            | 0                          | 0                        | 0                  | 0                  |
| <b>Total Assets less Liabilities</b> | 34,792                     | 0                        | 34,972             | 11,257             |

The financial statements were approved by the Board of Trustees on 25th January 2023 and were signed on its behalf by:

.....  
 Jessy Simutenda, Trustee

**1. Accounting Policies**

**Basis of preparing the financial statements and assessment of going concern**

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**2. Trustee remuneration and benefits**

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.