

CRAWLEY CHARITY FOUNDATION CIO
FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST DECEMBER 2020
REGISTERED CHARITY NUMBER: 1171482

CRAWLEY CHARITY FOUNDATION CIO
64 BARRINGTON ROAD
CRAWLEY
WEST SUSSEX
RH10- 6DB

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CRAWLEY CHARITY FOUNDATION CIO
TRUSTEES REPORT YEAR ENDED 31ST DECEMBER 2020

The trustee is pleased to present their report for the year ended 31st December 2020 for the Crawley Assemblies of God Church- charity number 1171482

The Trustees of the charity are: Rev. Henry Hammond
Vera Stack-Davis
Gerald Abraham Mcankrah

The principal address of the charity is: 64 Barrington Road
Crawley
West Sussex

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Foundation is governed by a leadership team on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position

ACHIEVEMENT AND PERFORMANCE

The Foundation continues to develop itself in the community. The Foundation also continues to hold regular events/activities that are open to the general public. The Foundation held successful events/activities during the past years, and it also help to feed the community and provide events/activities to the community. But the year 2020 the Foundation was not able to function and able to fulfil its responsibilities due to PANDEMIC CORONAVIRUS.

FINANCIAL REVIEW

The income of the Foundation is 0.000. This is second year however there has been NO cost that has been well managed over the year 2020 due to PANDEMIC CORONAVIRUS period. So the Foundation hopes to continue its work in the coming year with a reasonable cost and then will be used without any unnecessary financial constraints.

RESERVE POLICY

It is the policy of the Foundation to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure.

This provides sufficient funds to cover any emergency expenditure that may arise from time to time. The Foundation will maintain this level throughout the year.

RISK MANAGEMENT

The Foundation have assessed all the major to which the charity is exposed to in particular those related to operations and finances of the charity and are satisfied that system are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the charities Act 1993, the trustees are required to prepare a statement of account for the each accounting year which gives a true and fair view of the state of the Foundation. They are requiring to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finance of the Foundation at any time and to ensure that such account comply with the charities act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities. Approved by the trustees on 11 July 2011 and sign on their behalf by:

INDIVIDUAL REPORT

I report on the account of the Crawley Charity Foundation (CCF) for the year ended 31st December 2020 set on the following pages which have been prepared on the basis of the accounting policies. Shown in the corresponding pages.

Basis of individual examiner's report

My examination was carried out in according with the general direction given by the charity commissioners. An examination includes a review of the accounting records kept by the Foundation and a comparison of any unusual items or discloses 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 require in an audit and consequently I do not express an audit opinion on the view given by the accounts.

In the course of my examination, no matter has come to my attention.

NOTICE

Mrs Grace Wayaiki is no longer working as Trustee for the Foundation since July 2020. Her service ended since July as soon as she handed over her resignation letter due to Family problems. The Board of Trustees welcomed her resignation letter by respected her point of view and considered her resignation letter.

