

CRAWLEY CHARITY FOUNDATION CIO

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

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 2021

The trustee is pleased to present their report for the year ended 31st December 2021 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
RH10-6DB

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 year, and it also help to feed the community and provide events/activities to the community.

FINANCIAL REVIEW

The income of the Foundation is 0. Due to the Covid 19 and its distance restriction, the Foundation wasn't able to raise fund or received any donation and no events occurred. So the Foundation hopes to continue its work in the coming year without any unnecessary financial constraints. The Foundation used most of his income on covering rent of the premises and other expenses.

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 church for the year ended 31st December 2021 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.

Trustee Support,

Whatsoever thy hand findeth to do, do it with thy might; for there is no work, nor device,
nor knowledge, nor wisdom, in the grave, whither thou goes'.

(Ecclesiastes 9: 10 (King James Version))

CRAWLEY CHARITY FOUNDATION CIO

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021

Income resources from generated funds	unrestricted	total funds
Generated funds	£	£
Voluntary income	0	0
Investment	0	0
	<hr/>	<hr/>
Other income	0	0
Gift aid tax	0	0
	<hr/>	<hr/>
Total Incoming resources	0	0
Resources expended		
Charitable activities in furtherance of objectives		
Cost of activities	0	0
	<hr/>	<hr/>
Total resources expended	0	0
	<hr/>	<hr/>
Net movement in funds	0	0
This is the balance in the savings account as net movement in funds. _____		

The above funds are all classed as to purpose and all recognised gains and losses are included above.

Crawley Charity Foundation

Notes to the account for year ended 31st December 2021

Voluntary income

	<u>Unrestricted funds</u>	<u>total funds 2021</u>
Foundation Income	£	£
Donation	0	0
Total	<hr/> 0 <hr/>	<hr/> 0 <hr/>

CRAWLEY CHARITY FOUNDATION CIO

NOTES OF ACTIVITIES FOR THE ENDED 31ST DECEMBER 2021

Cost of activities in furtherance of charity's objectives

2021 £

Rent of building 0

0

