



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------|------|-----------|-----------------|-------|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | April | 2020 | | 31 | March | 2021 |

Section A Reference and administration details

Charity name

CHRIST ASSEMBLIES

Other names charity is known by

N/A

Registered charity number (if any)

1171755

Charity's principal address

1 Forman Street

Ground Floor

Derby

Postcode

DE1 1JQ

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------|-----------------|-----------------------------------|---|
| 1 | George Nyagota | | | |
| 2 | Korasi Gumi | | | |
| 3 | Violet Madzamba | | | |
| 4 | Blessing Madzamba | | | |
| 5 | Samukaliso Marozo | | | |
| 6 | Rhoda Chikaponya | | | |
| 7 | Natasha T. Ziki | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|------|-----------------------------------|

| | | |
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| | | |
| | | |
| | | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
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| |
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Constitution

How the charity is constituted

(eg. trust, association, company)

CIO

Trustee selection methods

(eg. appointed by, elected by)

Voting and appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees.
- ☐ the charity's organisational structure and any wider network with which the charity works.
- ☐ relationship with any related parties.
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- Christ Assemblies is committed to the preaching of the gospel of our Lord Jesus Christ and as such we endeavour to enable as many people as possible to worship at our Church and to become the big part of our community.
- Christ Assemblies facilitates cooperate worship firstly in our local city, nearby cities and countries via Zoom and other social media sites.
- Our Services and worship put faith into practice through scripture teaching, prayers, and music.
- Our preaching, worship and teachings make it possible for us to fulfil the Commission’s guidance on public benefit, in particular the advancement of religion, pastoral care and relief of distress.
- Providing and or offering pastoral care to members of our Church and people in our community.
- Christ Assemblies is committed to Missionary and Outreach Work.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Objects of the Christ Assemblies are, for the public benefit: -

- the advancement of the Christian faith mainly, but not exclusively, by means of religious worship services, holding of prayer meetings, lectures and religious teachings to enlighten others about the Christian religion
- the prevention or relief of poverty in Derby (and such other areas as may be determined by the trustees) in particular but not limited to, the provision of grants, items and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty.
- the relief of distress and suffering and the preservation and protection of the mental and physical health for victims of domestic abuse or at risk of being exposed to domestic abuse, in particular but not exclusively, by raising public awareness that abuse or domestic violence should not be tolerated, providing counselling and practical support for victims of domestic violence and in such other ways as the trustees may from time to time decide.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grant making.
- ☐ policy programme related investment.
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- At the beginning of the year Christ Assemblies planned to carry on with the raising of **domestic violence awareness**, charity **run** and **walks** but due to the national lockdowns caused by the COVID 19 pandemic, Christ Assemblies could not complete these activities.
- However, Christ Assemblies managed to help a **care home [White Doves]** in **Derby** by supplying **PPE** during the pandemic period.
- Due to COVID 19 Pandemic, Christ Assemblies could not hold Sunday services in our Church building. However, we managed to offer a range of services during the week and on Sunday via Zoom. Our Church members and members of the public found it very beneficial and spiritually fulfilling. For example, members of the public would phone the local Pastor to report news of certain members of the public suffering from Covid 19, causing a lot of distress and Zoom calls and meetings were held to provide a source of comfort and hope. Many have said how much Christ Assemblies have been a source of comfort and peace during these difficult times.
- Baptisms, home visits and weddings were hugely affected due to COVID 19 pandemic.
- As well as offering Church services, teachings and preaching of the gospel, we enabled our members to celebrate life's milestones, such as birthdays
- Supported the set-up of a sister branch in Africa, Zambia.

Section E

Financial review

Brief statement of the charity's policy on reserves

Christ Assemblies does not have reserves at the moment, however if we have reserves, we endeavour to help our members in times of need, the public and cover emergency situations that may arise from time to time.

Details of any funds materially in deficit

Christ Assemblies models on using the break-even model and not to borrow money from individuals or organisations.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity.
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|---|----------------|--|
| Signature(s) | GNyagota | |
| Full name(s) | George Nyagota | |
| Position (e.g., Secretary, Chair, etc) | Chair | |
| Date | 15.08.2021 | |

CHRIST ASSEMBLIES

**FINANCIAL STATEMENTS
FOR
31 MARCH 2021**

Charity Number 1171755

CHRIST ASSEMBLIES

FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2021

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CHRIST ASSEMBLIES

INDEPENDENT EXAMINER'S REPORT

Independent Examiner's Report to the trustees of Chtist Assemliies

I report on the accounts for the year ended 31 March 2021 which are set out on pages 2 to 4

Respective responsibilities of the trustees and examiner

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mark Newey ACMA
Derby Community Accountancy Service
Babington Lodge
128 Green Lane
Derby
DE1 1RY

Date

CHRIST ASSEMBLIES

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

| 2020 | | | Unrestricted | Restricted | 2021 |
|--------------|---|--------|--------------|------------|--------------|
| £ | | | Fund | Fund | £ |
| | | | £ | £ | £ |
| | Charitable Income | | | | |
| 0 | Grants | | 0 | 0 | 0 |
| 8592 | Collections | note 1 | 7944 | 0 | 7944 |
| 0 | Fundraising | | 0 | 0 | 0 |
| 7077 | Sundry income | note 2 | 6256 | 0 | 6256 |
| 2 | Bank interest | | 1 | 0 | 1 |
| 15671 | | | 14201 | 0 | 14201 |
| | Charitable Expenditure | | | | |
| 8624 | Rent | | 7200 | 0 | 7200 |
| 924 | Energy costs | | 873 | 0 | 873 |
| 1644 | Pastor and Missionary Costs | | 2574 | 0 | 2574 |
| 311 | Insurance | | 312 | 0 | 312 |
| 18 | Website costs | | 175 | 0 | 175 |
| 653 | Broadband, telephone, printing & stationery | | 631 | 0 | 631 |
| 300 | Professional fees | | 320 | 0 | 320 |
| 256 | Offering costs | | 0 | 0 | 0 |
| 884 | Conference costs | | 0 | 0 | 0 |
| 675 | Sundry Expenses | note 3 | 532 | 0 | 532 |
| 14287 | | | 12617 | 0 | 12617 |
| 1383 | Movement in Funds for the year | | 1584 | 0 | 1584 |
| 518 | Fund balance at start of period | | 1902 | 0 | 1902 |
| 0 | Transfer between funds | | 0 | 0 | 0 |
| 1902 | Fund balance at end of period | | 3486 | 0 | 3486 |

CHRIST ASSEMBLIES

NOTES TO THE ACCOUNTS

Note 1

Collections

| | Unrestricted | Restricted | 2021 Total | 2020 Total |
|---------------|--------------|------------|---------------|---------------|
| | £ | £ | £ | £ |
| Tithe | 7129 | 0 | 7129 | 6893 |
| Offering | 340 | 0 | 340 | 571 |
| S.A. Offering | 475 | 0 | 475 | 1128 |
| | 7944 | 0 | 7944 | 8592 |

Note 2

Sundry income

| | 2021 | 2020 |
|-------------------|-------------|-------------|
| | £ | £ |
| Other income | 743 | 100 |
| Energy income | 0 | 0 |
| Ladies account | 170 | 180 |
| Instruments | 200 | 180 |
| Rent income | 4200 | 4488 |
| Conference income | 55 | 340 |
| Gift Aid | 888 | 1789 |
| | 6256 | 7077 |

Note 3

Sundry expenditure

| | 2021 | 2020 |
|----------------------------|------------|------------|
| | £ | £ |
| Ladies account expenditure | 0 | 0 |
| Fundraising expenditure | 210 | 175 |
| Maintenance and equipment | 132 | 0 |
| Other expenditure | 190 | 500 |
| | 532 | 675 |

Note 4

Debtors

| 2021 | 2020 |
|----------|----------|
| £ | £ |
| 0 | 0 |

Note 5

Creditors

| 2021 | 2020 |
|----------|----------|
| £ | £ |
| 0 | 0 |

CHRIST ASSEMBLIES

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MARCH 2021

| 2020 | | 2021 |
|-------------|---------------------------------|-------------|
| £ | | £ |
| 0 | Tangible Fixed Assets | 0 |
| | Current Assets | |
| 1902 | Cash & Bank Balance | 3486 |
| 0 | Debtors <small>note 4</small> | 0 |
| <u>1902</u> | | <u>3486</u> |
| | less liabilities | |
| 0 | Creditors <small>note 5</small> | 0 |
| <u>1902</u> | Net Assets | <u>3486</u> |

Chair

Date

Treasurer

Date