



# Trustees' Annual Report for the period

|      |                   |       |      |    |                 |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
| From | Period start date |       |      | To | Period end date |       |      |
|      | 01                | April | 2023 |    | 31              | March | 2024 |

## 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 |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

### Names and addresses of advisers (Optional information)

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

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

|  |
|--|
|  |
|--|

## 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.

|  |
|--|
|  |
|--|

## 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

**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)**

|  |
|--|
| <p>teaching, prayers, and music.</p> <ul style="list-style-type: none"> <li>• Our preaching, worship and teachings make it possible for us to fulfil the Commission's guidance on public benefit, particularly the advancement of religion, pastoral care and relief of distress.</li> <li>• Providing and or offering pastoral care to members of our Church and people in our community.</li> <li>• Christ Assemblies is committed to Missionary and Outreach Work.</li> </ul>   |
| <p>The Objects of the Christ Assemblies are, for the public benefit: -</p> <p>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</p> <p>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.</p> <p>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.</p> |

**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

- Christ Assemblies has maintained the opening of church doors every Sunday and Wednesday for church and prayer services. Due to this, members have increased from a number we had in the last reporting period and have maintained a steady and settled number of families and individuals. Members have reported to have received a great deal of help spiritually and excellent biblical teachings. This has meant that our influence locally and abroad has increased as the message of Christ Assemblies has spread abroad.
- Pastoral care has been maintained, two more Pastors have joined our local church, and this means everyone in the church and local communities can have attention as soon as they need it. Those who need support through the phone can be attended to as well as soon as is possible, thereby meeting our obligation to relieve mental distress and provide a source of relief, comfort and spiritual guidance.
- Christ Assemblies continue to attract many locals and nationalities to join our Church services online, not only in England and Wales but also Africa and United States of America. This has provided as a source of encouragement and comfort as we know the good news of our Lord Jesus is spread all over.
- Now that we have two more Pastors, home visits are conducted regularly which provides a source love, hope and faith. Our members have reported feeling a sense of belonging and fulfilment.
- As well as offering Church services, teachings and preaching of the gospel, we have continued celebrating our members' life's milestones, such as birthdays and baby dedications.
- Christ Assemblies United Kingdom has as far as possible, maintained the support needed by our sister assemblies abroad, like proper governing documents, teachings, financial and moral support.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Christ Assemblies opened a bank account with Kingdom bank, and we strive to save at least £3000.00 per year so we can purchase our own building. Meanwhile we endeavour to support Christ Assemblies and local community members financially as far as we can even during emergency times.

**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

|   |                |  |
|---|----------------|--|
| <b>Signature(s)</b>                           | GNyagota       |  |
| <b>Full name(s)</b>                           | George Nyagota |  |
| <b>Position (e.g., Secretary, Chair, etc)</b> | Chair          |  |
| <b>Date</b>                                   | 30.07.2024     |  |

**CHRIST ASSEMBLIES**

**FINANCIAL STATEMENTS  
FOR  
31 MARCH 2024**

**Charity Number 1171755**

# **CHRIST ASSEMBLIES**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2024**

| <b>Contents</b>                     | <b>Page</b> |
|-------------------------------------|-------------|
| Independent Examiner's Report       | <b>1</b>    |
| Receipts and Payments Account       | <b>2</b>    |
| Statement of Assets and Liabilities | <b>3</b>    |
| Notes to the Accounts               | <b>4</b>    |



# **CHRIST ASSEMBLIES**

## **INDEPENDENT EXAMINER'S REPORT**

Independent Examiner's Report to the trustees of Christ Assemblies

I report on the accounts for the year ended 31 March 2024 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 2024

| 2023         |   |        | Unrestricted Fund | Restricted Fund | 2024         |
|--------------|---|--------|-------------------|-----------------|--------------|
| £            |   |        | £                 | £               | £            |
|              | <b>Charitable Income</b>                    |        |                   |                 |              |
| 0            | Grants                                      |        | 0                 | 0               | 0            |
| 10268        | Collections                                 | note 1 | 17009             | 0               | 17009        |
| 6            | Fundraising                                 |        | 0                 | 0               | 0            |
| 9758         | Sundry income                               | note 2 | 13087             | 0               | 13087        |
| 54           | Bank interest                               |        | 271               | 0               | 271          |
| <b>20085</b> |   |        | <b>30367</b>      | <b>0</b>        | <b>30367</b> |
|              | <b>Charitable Expenditure</b>               |        |                   |                 |              |
| 9600         | Rent  |        | 9691              | 0               | 9691         |
| 2115         | Energy costs                                |        | 2789              | 0               | 2789         |
| 1275         | Pastor and Missionary Costs                 |        | 5516              | 0               | 5516         |
| 315          | Insurance                                   |        | 324               | 0               | 324          |
| 0            | Instruments                                 |        | 1322              | 0               | 1322         |
| 350          | Website costs                               |        | 244               | 0               | 244          |
| 692          | Broadband, telephone, printing & stationery |        | 888               | 0               | 888          |
| 320          | Professional fees                           |        | 1015              | 0               | 1015         |
| 0            | Conference cost                             |        | 2333              | 0               | 2333         |
| 1376         | Sundry Expenses                             | note 3 | 1131              | 0               | 1131         |
| 16043        |   |        | 25252             | 0               | 25252        |
| <b>4042</b>  | <b>Movement in Funds for the year</b>       |        | <b>5114</b>       | <b>0</b>        | <b>5114</b>  |
| <b>9080</b>  | <b>Fund balance at start of period</b>      |        | <b>13122</b>      | <b>0</b>        | <b>13122</b> |
| 0            | <b>Transfer between funds</b>               |        | 0                 | 0               | 0            |
| <b>13122</b> | <b>Fund balance at end of period</b>        |        | <b>18236</b>      | <b>0</b>        | <b>18236</b> |

# CHRIST ASSEMBLIES

## STATEMENT OF ASSETS AND LIABILITIES

AS AT MARCH 31<sup>st</sup> 2024

| 2023         |                              |        | 2024         |
|--------------|------------------------------|--------|--------------|
| £            |                              |        | £            |
| 0            | <b>Tangible Fixed Assets</b> |        | 0            |
|              | <b>Current Assets</b>        |        |              |
| 13122        | Cash & Bank Balance          |        | 18236        |
| 175          | Debtors                      | note 4 | 0            |
| <u>13297</u> |                              |        | <u>18236</u> |
|              | <b>less liabilities</b>      |        |              |
| 0            | Creditors                    | note 5 | 0            |
| <u>13297</u> | <b>Net Assets</b>            |        | <u>18236</u> |

---

Chair

---

Date

---

Treasurer

---

Date

# CHRIST ASSEMBLIES

## NOTES TO THE ACCOUNTS

### Note 1

#### Collections

|               |              |            | 2024         | 2023         |
|---------------|--------------|------------|--------------|--------------|
|               | Unrestricted | Restricted | Total        | Total        |
|               | £            | £          | £            | £            |
| Tithe         | 15069        | 0          | 15069        | 8598         |
| Offering      | 1940         | 0          | 1940         | 1560         |
| S.A. Offering | 0            | 0          | 0            | 110          |
|               | <b>17009</b> | <b>0</b>   | <b>17009</b> | <b>10268</b> |

### Note 2

#### Sundry income

|                   | 2024         | 2023        |
|-------------------|--------------|-------------|
|                   | £            | £           |
| Other income      | 422          | 124         |
| Building fund     | 570          | 737         |
| Ladies account    | 195          | 330         |
| Instruments       | 0            | 0           |
| Rent income       | 1195         | 5428        |
| Hall hire         | 7295         | 0           |
| Conference income | 1380         | 0           |
| Gift Aid          | 2030         | 3139        |
|                   | <b>13087</b> | <b>9758</b> |

### Note 3

#### Sundry expenditure

|                            | 2024        | 2023        |
|----------------------------|-------------|-------------|
|                            | £           | £           |
| Ladies account expenditure | 0           | 717         |
| Fundraising expenditure    | 0           | 0           |
| Bank charge                | 64          | 0           |
| Other expenditure          | 1067        | 659         |
|                            | <b>1131</b> | <b>1376</b> |

### Note 4

#### Debtors

|                      | 2024     | 2023       |
|----------------------|----------|------------|
|                      | £        | £          |
| Debtors - prepayment | <b>0</b> | <b>175</b> |

### Note 5

#### Creditors

|           | 2024     | 2023     |
|-----------|----------|----------|
|           | £        | £        |
| Creditors | <b>0</b> | <b>0</b> |

# **CHRIST ASSEMBLIES**

**CHRIST ASSEMBLIES**

**FINANCIAL STATEMENTS  
FOR  
31 MARCH 2024**

**Charity Number 1171755**

# **CHRIST ASSEMBLIES**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2024**

| <b>Contents</b>                     | <b>Page</b> |
|-------------------------------------|-------------|
| Independent Examiner's Report       | <b>1</b>    |
| Receipts and Payments Account       | <b>2</b>    |
| Statement of Assets and Liabilities | <b>3</b>    |
| Notes to the Accounts               | <b>4</b>    |

# **CHRIST ASSEMBLIES**

## **INDEPENDENT EXAMINER'S REPORT**

Independent Examiner's Report to the trustees of Christ Assemblies

I report on the accounts for the year ended 31 March 2024 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 2024

| 2023         |   |        | Unrestricted Fund | Restricted Fund | 2024         |
|--------------|---|--------|-------------------|-----------------|--------------|
| £            |   |        | £                 | £               | £            |
|              | <b>Charitable Income</b>                    |        |                   |                 |              |
| 0            | Grants                                      |        | 0                 | 0               | 0            |
| 10268        | Collections                                 | note 1 | 17009             | 0               | 17009        |
| 6            | Fundraising                                 |        | 0                 | 0               | 0            |
| 9758         | Sundry income                               | note 2 | 13087             | 0               | 13087        |
| 54           | Bank interest                               |        | 271               | 0               | 271          |
| <b>20085</b> |   |        | <b>30367</b>      | <b>0</b>        | <b>30367</b> |
|              | <b>Charitable Expenditure</b>               |        |                   |                 |              |
| 9600         | Rent  |        | 9691              | 0               | 9691         |
| 2115         | Energy costs                                |        | 2789              | 0               | 2789         |
| 1275         | Pastor and Missionary Costs                 |        | 5516              | 0               | 5516         |
| 315          | Insurance                                   |        | 324               | 0               | 324          |
| 0            | Instruments                                 |        | 1322              | 0               | 1322         |
| 350          | Website costs                               |        | 244               | 0               | 244          |
| 692          | Broadband, telephone, printing & stationery |        | 888               | 0               | 888          |
| 320          | Professional fees                           |        | 1015              | 0               | 1015         |
| 0            | Conference cost                             |        | 2333              | 0               | 2333         |
| 1376         | Sundry Expenses                             | note 3 | 1131              | 0               | 1131         |
| 16043        |   |        | 25252             | 0               | 25252        |
| <b>4042</b>  | <b>Movement in Funds for the year</b>       |        | <b>5114</b>       | <b>0</b>        | <b>5114</b>  |
| <b>9080</b>  | <b>Fund balance at start of period</b>      |        | <b>13122</b>      | <b>0</b>        | <b>13122</b> |
| 0            | <b>Transfer between funds</b>               |        | 0                 | 0               | 0            |
| <b>13122</b> | <b>Fund balance at end of period</b>        |        | <b>18236</b>      | <b>0</b>        | <b>18236</b> |

# CHRIST ASSEMBLIES

## STATEMENT OF ASSETS AND LIABILITIES

AS AT MARCH 31<sup>st</sup> 2024

| 2023         |                              |        | 2024         |
|--------------|------------------------------|--------|--------------|
| £            |                              |        | £            |
| 0            | <b>Tangible Fixed Assets</b> |        | 0            |
|              | <b>Current Assets</b>        |        |              |
| 13122        | Cash & Bank Balance          |        | 18236        |
| 175          | Debtors                      | note 4 | 0            |
| <u>13297</u> |                              |        | <u>18236</u> |
|              | <b>less liabilities</b>      |        |              |
| 0            | Creditors                    | note 5 | 0            |
| <u>13297</u> | <b>Net Assets</b>            |        | <u>18236</u> |

---

Chair

---

Date

---

Treasurer

---

Date

# CHRIST ASSEMBLIES

## NOTES TO THE ACCOUNTS

### Note 1

#### Collections

|               |              |            | 2024         | 2023         |
|---------------|--------------|------------|--------------|--------------|
|               | Unrestricted | Restricted | Total        | Total        |
|               | £            | £          | £            | £            |
| Tithe         | 15069        | 0          | 15069        | 8598         |
| Offering      | 1940         | 0          | 1940         | 1560         |
| S.A. Offering | 0            | 0          | 0            | 110          |
|               | <b>17009</b> | <b>0</b>   | <b>17009</b> | <b>10268</b> |

### Note 2

#### Sundry income

|                   | 2024         | 2023        |
|-------------------|--------------|-------------|
|                   | £            | £           |
| Other income      | 422          | 124         |
| Building fund     | 570          | 737         |
| Ladies account    | 195          | 330         |
| Instruments       | 0            | 0           |
| Rent income       | 1195         | 5428        |
| Hall hire         | 7295         | 0           |
| Conference income | 1380         | 0           |
| Gift Aid          | 2030         | 3139        |
|                   | <b>13087</b> | <b>9758</b> |

### Note 3

#### Sundry expenditure

|                            | 2024        | 2023        |
|----------------------------|-------------|-------------|
|                            | £           | £           |
| Ladies account expenditure | 0           | 717         |
| Fundraising expenditure    | 0           | 0           |
| Bank charge                | 64          | 0           |
| Other expenditure          | 1067        | 659         |
|                            | <b>1131</b> | <b>1376</b> |

### Note 4

#### Debtors

|                      | 2024     | 2023       |
|----------------------|----------|------------|
|                      | £        | £          |
| Debtors - prepayment | <b>0</b> | <b>175</b> |

### Note 5

#### Creditors

|           | 2024     | 2023     |
|-----------|----------|----------|
|           | £        | £        |
| Creditors | <b>0</b> | <b>0</b> |

# **CHRIST ASSEMBLIES**