



Harvesters Ministry of Christ Church UK

HARVESTERS CHURCH ANNUAL REPORT AND ACCOUNTS FOR 2023

AIM and PURPOSES

Harvesters Ministry of Christ Church UK is an evangelical, non- denominational church, committed and passionate of spreading the Gospel of Jesus Christ.

Our mission and vision is to reach out families throughout London, U.K. and globally. It is our goal to provide a safe environment for children, young people and adult for their holistic development and growth. We welcome everyone to worship with us and join our annual activities.

When planning for annual activities for the year, HMCC-UK have considered the commission's guidance on public benefit in particular, the specific guidance of charities for the advancement of God's kingdom, to promote biblical guidance and provide spiritual support and assistance to families. Through their participation in prayer, worship and learning about the gospel, it is the aim of the Harvesters Church to develop their faith and deeper relationship with Jesus Christ.

ACHIEVEMENT AND PERFORMANCE

2023 – Has been declared as the Year of Mission- Home Coming- bringing God's Word to our family

We began the year by having an outreach ministry in Coventry where some of our church members together with our pastors has been invited to dedicate the hotel/restaurant of one of our friends. It was a great opportunity to share God's word and His faithfulness with them including their family and friends. Our Family Gathering has been celebrated with prayer and thanksgiving that God continues to strengthen our church spiritual family. The mothers were honoured in the month of March. A Sports day has been held during summer to bring camaraderie and a way of inviting others to attend our Sunday gatherings. This reflects that it's not only the spiritual aspect of the church has been catered but as well as their health and well-being.

Aside from the special celebrations included in our annual calendar of activities, it was also the year wherein after 17 years of not being able to go back to the Philippines, the Galutan family has been blessed by the Lord to had the privilege to travel back home. At the same time they took that opportunity to bring the gospel of Jesus Christ to their families that brought healing and reconciliation. It also paved the way to the opening a new church in their hometown.

The church 13th year anniversary was celebrated in October. During the month of November, we had our Couples fellowship and our Thanksgiving Sunday was celebrated in December.

The Sunday services continued to be held at Peter May Sports Centre Hall, 135 Wadham Rd. London E17 4HR from the second Sunday of the month until the last Sunday. The first Sunday service remains to be held in the afternoon at South Chingford Congregational Church. The special celebrations of the months were also held at South Chingford Congregational Church.

MISSION AND EVANGELISM

During the Mission Philippines held from July to August, our Bro. Bong and Sis. Mary Ann Aguilar was ordained as pastors to lead our UK church whilst in the Philippines. Pastor Renato Copa continues to give trainings to the church leaders in the Harvesters Philippines to make them fully equipped for the ministry they have been called and entrusted to lead.

STRUCTURE, GOVERNANCE & MANAGEMENT

The church trustees meet quarterly to keep up to date with what we have accomplished from our plans according to our annual calendar of activities. During our meetings, minutes were taken by our church secretary to have a record of what has been discussed. The minutes were kept on church file as part of our compliance with the Charity Commission.

FINANCIAL REVIEW

The total receipts of funds we had for the year 2023 was £ 28,721. This was gathered through the regular tithes and offerings of the church members. The number of expenses was £ 28,933.08. We had a deficit of £212.08 which was calculated by the financial committee and the copies of expenditures with receipt are available and kept in the church file.

This was approved by the financial trustees committee and independent accounting on 13th October 2024 held in Rowden Road, Chingford London E4 8SD.


ADMINISTRATIVE INFORMATION

Harvesters Ministry of Christ Church UK registered address remains at 16 Rowden Road, Chingford London E4 8SD since October 2017. Harvesters Ministry of Christ Church is a charitable trust Church registered in the Charity commission since the 21st of March 2017.

Approved by the Harvesters Ministry of Christ Church UK on 20th October 2024, signed on their behalf by Reverend Renato P. Copa, Lourdes M. Rivera, Pacifico Aguilar and Rosalie R. Frias.


Renato P. Copa

Senior Pastor


Lourdes M. Rivera

Overseer


Pacifico Aguilar

Local Pastor


Rosalie R. Frias

Administrator



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From JANUARY 2023 Period start date To DECEMBER 2023 Period end date

Charity name: HARVESTERS MINISTRY OF CHRIST CHURCH UK

Charity registration number: 1172187

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	HARVESTERS MINISTRY OF CHRIST CHURCH UK IS COMMITTED & PASSIONATE IN SPREADING THE GOSPEL OF JESUS CHRIST.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ASIDE FROM SUNDAY SERVICE, THE CHURCH CONDUCTED A MONTHLY BIBLE SCHOOL, TO STRENGTHEN THE FAITH & BUILD UP THE CHARACTER OF THE PARENTS & CHILDREN, AS A FAMILY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL THE TRUSTEES AND THE OTHER MEMBERS OF THE CHURCH ARE VOLUNTARILY WORKS IN THE CHURCH. THEIR CONTRIBUTION IN DEEDS & DONATIONS HELP THE CHURCH TO RUN WELL

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	ALL THE TRUSTEES & MEMBERS OF THE CHURCH CONTRIBUTED THROUGH THEIR TIMES & OFFERING (MONETARY)
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	FAMILY IS THE CORE OF THE COMMUNITY. IF FAMILY IS WELL SUPPORTED SPECIALLY IN STRENGTHENING THEIR FAITH & BROADEN THEIR KNOWLEDGE IN THE BIBLE, THEN LESS FAMILIES WILL BE STRUGGLE. THE CHURCH WELCOME ALL FAMILIES REGARDLESS OF THEIR CULTURAL BACKGROUND. THE EDUCATION WE PROVIDE ABOUT THE BIBLE INCLUDES THE PARENTS FOR BIALUAL PARENTING, & THEIR CHILDREN HOW TO BE KIND TO PEOPLE & BUILD UP A GODLY CHARACTER ON THEM.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NOT APPLICABLE
Performance of fundraising activities against objectives set	Para 1.41	NOT APPLICABLE
Investment performance against objectives	Para 1.41	NOT APPLICABLE
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	WITH A DEFICIT OF £212,08, THIS COMPENSATE FROM THE YEAR 2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NOT APPLICABLE
Amount of reserves held	Para 1.22	NOT APPLICABLE
Reasons for holding zero reserves	Para 1.22	NOT APPLICABLE
Details of fund materially in deficit	Para 1.24	THIS YEAR THERE IS A DEFICIT OF £212,08 WHICH CAN COMPENSATE FROM YEAR 2022
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NOT APPLICABLE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	PRINCIPAL SOURCES OF FUNDS ARE FROM MEMBERS/ VOLUNTEERS/ TRUSTEES DONATIONS IN MONETARY.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NOT APPLICABLE
A description of the principal risks facing the charity	Para 1.46	NOT APPLICABLE
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY SENIOR OR HEAD PASTOR RENATO P. COPA

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	CODE OF CONDUCT WAS SIGNED BY ALL TRUSTEES / PASTORS
The charity's organisational structure and any wider network with which the charity works	Para 1.51	PASTOR RENATO COPA IS ALSO THE HEAD PASTOR IN THE CHURCH IN PHILIPPINES. THE YEAR 2023, TWO PASTORS WAS ORDAINED & NOW PASTORING HERE IN UK.
Relationship with any related parties	Para 1.51	NOT APPLICABLE
Other		

Reference and Administrative details

Charity name	HARVESTERS MINISTRY OF CHRIST CHURCH UK
Other name the charity uses	
Registered charity number	1172187
Charity's principal address	16 ROWDEN ROAD CHINGFORD E4 8SD LONDON, U.K.

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	LOURDES RIVERA		ACTED SINCE 2017 UNTIL NOW	
2	LEONIDA COPA		ACTED SINCE 2017	
3	ROSALIE FRIAS		ACTED SINCE 2017	
4	CARMILYN GUTIERREZ		ACTED SINCE 2017	
5	JOSEPH GUTIERREZ		ACTED SINCE 2017	
6	RENATO COPA		ACTED SINCE 2017	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
RENATO P. COPA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
LOURDES RIVERA		
LEONIDA COPA		
ROSALIE FRIAS		
JOSEPH GUTIERREZ		
CARMILYN GUTIERREZ		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
NONE		

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

NONE

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NIL

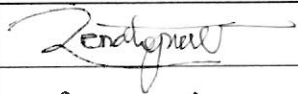
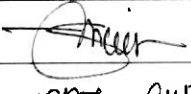
Other optional information

NIL

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RENATO P. COPA	LOURDES RIVERA
Position (eg Secretary, Chair, etc)	CHAIRMAN	OVERSEER / VICE CHAIRMAN
Date	20 OCTOBER, 2024	

MISSION AND EVANGELISM

During the Mission Philippines held from July to August, our Bro. Bong and Sis. Mary Ann Aguilar was ordained as pastors to lead our UK church whilst in the Philippines. Pastor Renato Copa continues to give trainings to the church leaders in the Harvesters Philippines to make them fully equipped for the ministry they have been called and entrusted to lead.

STRUCTURE, GOVERNANCE & MANAGEMENT

The church trustees meet quarterly to keep up to date with what we have accomplished from our plans according to our annual calendar of activities. During our meetings, minutes were taken by our church secretary to have a record of what has been discussed. The minutes were kept on church file as part of our compliance with the Charity Commission.

FINANCIAL REVIEW

The total receipts of funds we had for the year 2023 was £ 28,721. This was gathered through the regular tithes and offerings of the church members. The number of expenses was £ 28,933.08. We had a deficit of £212.08 which was calculated by the financial committee and the copies of expenditures with receipt are available and kept in the church file.

This was approved by the financial trustees committee and independent accounting on 13th October 2024 held in Rowden Road, Chingford London E4 8SD.


ADMINISTRATIVE INFORMATION

Harvesters Ministry of Christ Church UK registered address remains at 16 Rowden Road, Chingford London E4 8SD since October 2017. Harvesters Ministry of Christ Church is a charitable trust Church registered in the Charity commission since the 21st of March 2017.

Approved by the Harvesters Ministry of Christ Church UK on 20th October 2024, signed on their behalf by Reverend Renato P. Copa, Lourdes M. Rivera, Pacifico Aguilar and Rosalie R. Frias.


Renato P. Copa

Senior Pastor


Lourdes M. Rivera

Overseer


Pacifico Aguilar

Local Pastor


Rosalie R. Frias

Administrator



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name

HARVESTERS MINISTRY OF CHRIST CHURCH UK

On accounts for the year
ended

DECEMBER 2023

Charity no
(if any)

1172187

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Agnes P. Palean

Date:

20/10/2024

Name:

AGNES PASCUAL PALEAN

Relevant professional
qualification(s) or body

CHURCH MEMBER

(if any):

Address:

FLAT 125 BLENHEIM COURT NAVESTOCK CRESCENT
WOODFORD GREEN ESSEX
IG8 7BB

Section 8

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and Payments Accounts

Charity name HARVESTERS MINISTRY OF CHRIST CHURCH UK

Charity number (if any) 1172187

For the period from (start date) 311203

to (end date) 211223

Section A Receipts and payments

A1 Receipts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
DONATIONS THROUGH TITLES	19,877.00			19,877.00	
DONATIONS THROUGH OFFERING	6,399.00			6,399.00	
PLEDGES FOR MISSION	1,775.00			1,775.00	
PLEDGES FOR MISSION	1,170.00			1,170.00	
Sub total	28,721.00				
A2 Asset and investment sales, etc					
Total receipts	28,721.00			28,721.00	

A3 Payments

- RENT / HIRE ROOM	9,825.02				
- COST OF CHARITABLE ACTIVITIES	5,728.38				
- MAINTENANCE	638.33				
- COACH HIRE/TRANSPORT	1,952.37				
- MISSION PHILIPPINES	10,788.98				
Sub total	28,933.08				
A4 Asset and investment purchases, etc					
Total payments	28,933.08				
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	0				

Section 8

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<i>Total cash funds</i> (agree balances with receipts and payments account(s))			

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B5 Liabilities


Details	Fund to which liability relates	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

Print name

Date of approval



RENATO COPA

20.10.2014



LOURDES M. RIVERA

20.10.2014