



# Trustees' Annual Report for the period

Period start date

Period end date

From

01 03 2021

To

28 02 2022

## Section A

## Reference and administration details

Charity name CHRIST IS A LIVE GOSPLE MINISTRIES

Other names charity is known by

Registered charity number (if any) 1172368

Charity's principal address 3 MIZZEN STREET

BARKING

Postcode

IG11 7RZ

### 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	R Benjamin I Organizer	Chairman		
2	Rita Igbinosa			
3	Cynthia Isoken Idenhen			
4				
5				
6				
7				
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)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Constitution
Trustee selection methods	By majority vote by the Trustee

**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

The major risk facing the church is the lack of permanent place of worship. The church does not own any of its places of worship neither does it have any long-term lease to ensure reasonable assurance of continual service. The church is on the search to acquire its own permanent place of worship or acquire a long-term lease for all its branches.

and procedures to manage them.

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Section C	Objectives and activities
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**Summary of the objects of the charity set out in its governing document**

To advance the Christian faith in the United Kingdom and the world, for the benefit of the public in accordance with the worldwide teachings of the Divine Healing Church International in compliance with the inspired writings as contained in the Holy Bible, Through the Holding of Prayer meetings, lectures and church planting.

**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 main activities undertaken by the church during the year under consideration include the following:

Organising of worship services

Organising teaching services about the Lord Jesus Christ

Organizing Evangelistic outreach programs in the community

## Additional details of objectives and activities (Optional information)

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

- policy on grantmaking.
- policy programme related investment.
- contribution made by volunteers.

The church relies on the voluntary services of its members to discharge its services. The key areas where the volunteers serve include the following:

Technical department  
Choristers  
Ussher's department  
Finance Team  
Welfare Department

The trustees would like to thank all the volunteers for their time and services they have offered over the years to keep the church going.

## Section D

## Achievements and performance



**Summary of the main achievements of the charity during the year**

The church was able to organise worship services during 2021 despite the financial challenges that we had with respect financial resources and unwillingness of members to attend in person in view of the effect of the Covid-19 .

It is hoped that many more people will join the church as it undertakes more evangelistic work in the community

## Section E

## Financial review

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

The church is aiming at setting a reserve policy of keeping at least three months rent and overheads to enable it to operate in the absence of church meeting or should there be a drop in the income donated by members. This currently will be £3000.00

### Details of any funds materially in deficit

### 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.

Tithes and offering remain the source of income for the church. The Trustees are committed to encouraging members of the church to continue giving consistently according to their ability to enable the church to fulfil its obligation and to have sufficient resources to finance other programs and projects its planned to undertake.

The church does not have an investment policy at the moment but as and when the time demands the trustees will develop a policy to manage any investment that it undertakes to generate extra income t the charity

## 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)



Full name(s)

Benjamin I Organizer

Position (eg Secretary, Chair, etc)

Chair

Date

07/12/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Christ is Alive Gospel Ministries

No (if any)  
1172348

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2021	to	Period end date 28/02/2022
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Tithes and Offering	7,193	-	-	7,193	2,388
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	7,193	-	-	7,193	2,388
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	7,193	-	-	7,193	2,388
<b>A3 Payments</b>					
Rent	6,294	-	-	6,294	8,700
Travel expenses	920	-	-	920	334
Office cost	1,690	-	-	1,690	250
Sundry Expenses	308	-	-	308	90
Benevolence		-	-	-	70
Small Equipment	498	-	-	498	260
Repairs	200	-	-	200	
Books		-	-	-	370
Outreach	86	-	-	86	225
<b>Sub total</b>	9,996	-	-	9,996	10,299
<b>A4 Asset and investment purchases, (see table)</b>	1,500				
Tablet		-	-		
		-	-		
<b>Sub total</b>	1,500	-	-	1,500	
<b>Total payments</b>	11,496	-	-	11,496	10,299
<b>Net of receipts/(payments)</b>	4,303	-	-	4,303	
<b>A5 Transfers between funds</b>		-	-	-	-
<b>A6 Cash funds last year end</b>	8,311	-	-	8,311	-
<b>Cash funds this year end</b>	12,614	-	-	12,614	-

*BSJ*


7-12-2022



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	- 12,614	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	- 12,614	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to 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)
	CAR	1500	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
	Benjamin I Organizer	08/12/2022
7-12-2022		