

# CORNERSTONE FELLOWSHIP INTERNATIONAL UK

England & Wales · Charity number 1172892

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-05-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 2 Abbotsford Drive  
Dudley  
West Midlands  
DY1 2HD

**Phone** 07818023461

**Email** [cfiinternational95@gmail.com](mailto:cfiinternational95@gmail.com)

**Website** [www.cfiinternational.org](http://www.cfiinternational.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION (IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE) IN THE UK FOR THE BENEFIT OF THE PUBLIC THROUGH THE BROADCASTING OF CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE, HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION

**Activities:** ? the provision of worship services, public rituals and ceremonies? carrying out, counselling on marital breakdown or bereavement;? contributing to followers' or adherents' good mental and physical health;? Promoting community cohesion by hosting service and activities at our premises

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Birmingham City
- Sandwell
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,858	£26,750	-	-
2024-03-31	£21,588	£24,486	-	-
2023-03-31	£13,322	£18,430	-	-
2022-03-31	£6,427	£6,237	-	-
2021-03-31	£13,443	£10,511	-	-

## Trustees

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Name	Role	Appointed
LOVENESS BATWELL		2016-09-16
SARITA CHITAPA		2016-09-16
TODD NYAMHUNGA		2016-09-16

**CORNERSTONE FELLOWSHIP INTERNATIONAL UK**

England & Wales - Charity number 1172892

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# Accounts

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# Cornerstone Fellowship International UK

## Trustees' Annual Report for the Year Ended 31 March 2025

### Reference and Administrative Details

- **Charity Name:** Cornerstone Fellowship International UK
- **Charity Registration Number:** 1172892
- **Principal Office:** 2 Abbotsford Drive, Dudley, DY1 2HD
- **Trustees:**
  - Todd Nyamhunga (Chairman)
  - Sarita Chitapa
  - Loveness Bartwell

### Structure, Governance and Management

#### Governing Document

The charity is governed by an Approved Governing Document, commonly known as the constitution.

#### Relationships with Related Parties

Cornerstone Fellowship International UK is part of a wider international network of churches under the Cornerstone Fellowship International banner.

### Objectives and Activities

#### Charitable Objectives

The principal objective of Cornerstone Fellowship International UK is to advance the Christian faith for the public benefit in accordance with the statement of beliefs of the Church.

#### Main Activities

To achieve our objectives, the Church provides a variety of activities both to its membership and to the wider community:

1. **Regular Worship Services:** Held every Sunday from 2:00 to 4:00 PM.
2. **Youth Programs:** Weekly sessions to build a safe and positive community for young people.
3. **Bible Studies and Prayer Meetings:** Conducted every Wednesday and Friday for corporate worship and education.
4. **Ladies' Ministry:** Weekly Tuesday meetings for Bible study and prayer.
5. **Children's Ministry:** Support during services and school holidays to nurture spiritual growth and civic responsibility.

6. **Teenage Mentorship:** Programs to assist in the transition from childhood to adolescence.
7. **House Groups:** For faith growth and discipleship in members' homes.
8. **Conferences and Retreats:** Annual events such as RESET Prayer Retreat and WORD-FEST.

## **Achievements and Performance**

### **Spiritual Growth and Community Impact**

- Stable average attendance at worship services
- Exponential membership growth as of 31 December 2024
- Positive feedback on youth and children's programs
- Successful implementation of mentorship programs for teenagers

### **Impact of Regular Worship Services and Youth Programs**

Our regular worship services and youth programs have continued to play a significant role in strengthening the spiritual growth of our members and the wider community. Through consistent teaching, fellowship, and pastoral support, we have seen members deepen their faith and actively live out Christian values. In particular, the youth programs have had a marked positive impact—many young people have responded to the gospel message and embraced a life of purpose and responsibility. This has contributed to a noticeable reduction in misbehaviour among families connected to the church, creating a healthier home environment. Testimonies shared throughout the year also highlight meaningful restoration in relationships, personal transformation, and renewed hope within households. These outcomes demonstrate the effectiveness of our activities and reaffirm the importance of our mission to serve and uplift the community.

### **RESET Prayer Retreat – Impact and Community Response**

The RESET Prayer Retreat continues to be one of our most transformative annual gatherings. This event attracts participants from diverse backgrounds and from across the United Kingdom, all seeking a spiritually refreshing and focused start to the year. Through dedicated times of prayer, meditation, worship, and teaching, attendees are given space to reflect, reset, and reconnect with their faith. Many have described the retreat as a vital opportunity for realignment—emotionally, spiritually, and relationally—allowing them to begin the year with clarity, renewed purpose, and a deeper connection with God.

Feedback from the community has been overwhelmingly positive. Participants consistently express appreciation for the meaningful activities, the warm fellowship, and the spiritual depth of the retreat. Numerous testimonies highlight the remarkable difference the retreat has made in their personal lives, strengthening family relationships, bringing emotional healing, and inspiring spiritual renewal. Many have committed to attending every year, emphasising how significant it is for them to begin the year with God at the centre. This continued engagement demonstrates the long-lasting impact of the RESET Prayer Retreat and its importance as a core ministry of the church.

## **Financial Review**

### **Financial Performance**

- The Church is primarily funded through contributions from its membership and congregation.
- No wider public appeal for funds was made during the year.

### **Income and Expenditure**

- **Major Income Sources:** Contribution by members and congregation
- **Significant Expenses:**
  1. Hire of Sunday Service Church Hall
  2. RESET Prayer Conference costs
  3. Wordfest International Conference

### **Plans for Future Periods**

- Continuation and expansion of current programs
- Planning for Easter conference
- Worship night event in upcoming towns
- Home Bible study groups
- Youth outreach in other towns
- Further development of online presence and resources

### **Public Benefit Statement**

The trustees have referred to the Charity Commission's guidance on public benefit when reviewing aims and objectives and planning future activities. The trustees are satisfied that the activities outlined in this report clearly demonstrate that the charity is providing a benefit to the public by advancing the Christian faith and providing various community services.

### **Declaration**

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

Signed on behalf of the charity's trustees:

A handwritten signature in black ink, appearing to read 'Todd Nyamhunga', with a large, stylized flourish at the end.

Signature: \_

Full Name: Todd Nyamhunga  
Position: Trustees Chairman  
Date: 31/12/2025

**CORNERSTONE FELLOWSHIP INTERNATIONAL UK**

England & Wales - Charity number 1172892

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# Accounts

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**CORNERSTONE FELLOWSHIP**  
**INTERNATIONAL(UK)**

**ANNUAL REPORT AND ACCOUNTS**

**YEAR ENDING 31 MARCH 2024**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

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**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**CHARITY INFORMATION FOR THE YEAR ENDED 31 MARCH 2024**

**Trustees**

Sarita Chitapa  
Todd Nyamhunga  
Weavorce Marira  
Loveness Batwell

**Charity Number:** 1172892

**Registered Office**

23 Callaghan Drive  
Tivdale  
Oldbury  
B69 3NG

**Accountants**

Fortune Tax Accountants Ltd  
Derwent House  
42-46 Waterloo Road  
Wolverhampton  
WV1 4XB

# CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS

## Trustees Annual report for the year ended 31 MARCH 2024

The trustees present their Annual Report and financial statements for 2023/24

### **Structure, Governance and Management**

The charity is governed by an Approved Governing Document, commonly known as the constitution.

#### **Relationships with Related Parties**

Cornerstone Fellowship International UK is part of a wider international network of churches under the Cornerstone Fellowship International banner.

### **Objectives and Activities**

The principal objective of Cornerstone Fellowship International UK is to advance the Christian faith for the public benefit in accordance with the statement of beliefs of the Church.

#### **Main Activities**

To achieve our objectives, the Church provides a variety of activities both to its membership and to the wider community:

1. **Regular Worship Services:** Held every Sunday from 2:00 to 4:00 PM.
2. **Youth Programs:** Weekly sessions to build a safe and positive community for young people.
3. **Bible Studies and Prayer Meetings:** Conducted every Wednesday and Friday for corporate worship and education.
4. **Ladies' Ministry:** Weekly Tuesday meetings for Bible study and prayer.
5. **Children's Ministry:** Support during services and school holidays to nurture spiritual growth and civic responsibility.
6. **Teenage Mentorship:** Programs to assist in the transition from childhood to adolescence.
7. **House Groups:** For faith growth and discipleship in members' homes.
8. **Conferences and Retreats:** Annual events such as RESET Prayer Retreat and WORD-FEST.

### **Achievements and Performance**

#### **Spiritual Growth and Community Impact**

- Stable average attendance at worship services
- Exponential membership growth as of 31 March 2023
- Positive feedback on youth and children's programs
- Successful implementation of mentorship programs for teenagers

#### **Key Events**

- RESET Prayer Retreat 2023
- Easter Conference
- Family Christmas Conference

# CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS

## Financial Review

### Financial Performance

- The Church is primarily funded through contributions from its membership and congregation.
- No wider public appeal for funds was made during the year.

### Income and Expenditure

- **Major Income Sources:** Contribution by members and congregation
- **Significant Expenses:**
  1. Hire of Sunday Service Church Hall
  2. RESET Prayer Conference costs
  3. Easter Meeting expenses
  4. Family Conference expenses

### Plans for Future Periods

- Continuation and expansion of current programs
- Planning for WORD-FEST 2025 (8-11 August 2025)
- Further development of online presence and resources

### Public Benefit Statement

The trustees have referred to the Charity Commission's guidance on public benefit when reviewing aims and objectives and planning future activities. The trustees are satisfied that the activities outlined in this report clearly demonstrate that the charity is providing a benefit to the public by advancing the Christian faith and providing various community services.

### Declaration

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

Signed on behalf of the charity's trustees:



Signature:

Full Name: Todd Nyamhunga

Position: Trustees Chairman

Date: 31/12/2024

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**Accountants Reports to the members of Cornerstone Fellowship International (UK)**

We have prepared the accounts for Cornerstone Fellowship International UK for the year ended 31 March 2024.

With regards to our examination, no matter has come to our attention which give us reasonable cause to believe that any material respect of the Companies Act 2006, or The Charities Commission have not been met.

In our opinion the books of accounts and records thereof have been kept in an acceptable manner, and the accounts presents a true record and result for the year ended 31 March 2024.

**Fortune Chikonyora ACCA MSc BA**  
Fortune Tax Accountants Ltd  
Derwent House  
42-46 Waterloo Road  
Wolverhampton  
WV1 4XB

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR TO 31 MARCH 2023**

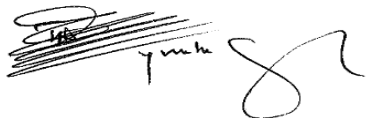
		<b>2024</b>	<b>2023</b>
	<i>Notes</i>	<b>£</b>	<b>£</b>
Incoming Resources	<b>2</b>	21,588	13,322
Fund Raising Costs		-	-
<b>Gross Income</b>		<b>21,588</b>	<b>13,322</b>
Administrative Expenses	<b>3</b>	(24,486)	(18,430)
Administration: Salaries & Wages		-	-
Governance Costs		-	-
<b>Total Resources Expended</b>		<b>(24,486)</b>	<b>(18,430)</b>
Net Funds Movement		(2,898)	(5,108)

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**FINANCIAL POSITION AS AT 31 MARCH 2024**

	<b>2024</b>	<b>2023</b>
<i>Notes</i>	£	£
<b>CURRENT ASSETS</b>		
Bank Current Account	281	1,954
Bank Savings Account	2,144	3,069
	<b>2,425</b>	<b>5,023</b>
<b>CURRENT LIABILITIES</b>		
Creditors	4 (1,000)	(700)
<b>Net Current Assets</b>	<b>1,425</b>	<b>4,323</b>
<b>RESERVES</b>		
<u>Unrestricted Income Funds</u>		
Retained Surplus B/F	4,323	9,431
Surplus for the year	(2,898)	(5,108)
<b>TOTAL CHARITY FUNDS</b>	<b>1,425</b>	<b>4,323</b>

Approved by the Board of Trustees



Signed.....

**Board of Trustees**

# CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with Companies Act 2006 and with applicable accounting standards as required by The Charities Commission.

#### **Cash flow statement**

The accounts do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirements to prepare such statement under Financial Reporting Standards 1 "Cash Flow Statement".

#### **Fund accounting**

General fund comprises the accumulated surplus or deficit on the income and expenditure account. It is available for use at the discretion of the management board in furtherance of the general objectives of the Charity.

#### **Value added tax.**

Irrecoverable value added tax is charged to administration expenses.

#### **Taxation**

The income of the Church is applied entirely for Church purposes and being a non-profit making organisation, no taxation arises on its income.

#### **Income and other expenditure**

Interest income is considered when receivable and expenditure when incurred by the Church regardless of when payment is made.

### 2. ANALYSIS OF INCOMING RESOURCES

INCOMING RESOURCES	2024	2023
	£	£
Members Voluntary Contribution	21,588	13,322
<b>TOTAL</b>	<b>21,588</b>	<b>13,322</b>

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**3. ANALYSIS OF RESOURCES EXPENDED**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accountancy fees	300	300
Allowances	3,230	3,680
Church Hall Hire	4,140	3,110
Conferences Expenses	12,108	4,381
Donations	3,035	4,284
General Expenses	220	100
Telephones	200	120
Bank Charges	60	60
Stationery and printing	-	-
Travel and subsistence	1,194	2,395
Youth Activities	-	-
<b>TOTAL</b>	<b>24,486</b>	<b>18,430</b>

4. The creditors amount is the amount to be paid to the accountants.

**CORNERSTONE FELLOWSHIP INTERNATIONAL UK**

England & Wales - Charity number 1172892

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# Accounts

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**CORNERSTONE FELLOWSHIP**  
**INTERNATIONAL(UK)**

**ANNUAL REPORT AND ACCOUNTS**

**YEAR ENDING 31 MARCH 2023**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
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**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
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**CHARITY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023**

**Trustees**

Sarita Chitapa  
Todd Nyamhunga  
Weavorce Marira  
Loveness Batwell

**Charity Number:** 1172892

**Registered Office**

23 Callaghan Drive  
Tivdale  
Oldbury  
B69 3NG

**Accountants**

Fortune Tax Accountants Ltd  
Derwent House  
42-46 Waterloo Road  
Wolverhampton  
WV1 4XB

# **CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS**

## **Trustees Annual report for the year ended 31 MARCH 2023**

The trustees present their Annual Report and financial statements for 2022/23

### **Structure, Governance and Management**

The Charity is governed by an Approved Governing Document that is commonly known as the constitution. Members of the Church are accepted in accordance with the Constitution and Church doctrine which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

To achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Him as living Lord. Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at both 10.30 am and 6.30 pm. There are also occasional services at other times which are advertised on the Church Notice Board and the website. There is a full children's programme during the morning services.

The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services. The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship. The church has read the Charities Commission guidance on public benefit and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

### **Achievements and Performance**

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees believe that 2022-23 was a positive year in the life of the church. As of 31 Mar 2023, our membership continues to grow exponentially. Average attendance at worship services has been stable during the year.

### **Financial Review**

The Church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year. The most significant expense related to the hire of Sunday Service Church Hall and the Easter meeting. The Church expressed its part in the life of the wider church by making donations to national and international Christian organisations and societies with Christian aims and objectives compatible with the church's own charitable purpose. The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

### **Todd Nyamhunga – Trustees Chairman (31/12/2024)**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**Accountants Reports to the members of Cornerstone Fellowship International (UK)**

We have prepared the accounts for Cornerstone Fellowship International UK for the year ended 31 March 2023.

With regards to our examination, no matter has come to our attention which give us reasonable cause to believe that any material respect of the Companies Act 2006, or The Charities Commission have not been met.

In our opinion the books of accounts and records thereof have been kept in an acceptable manner, and the accounts presents a true record and result for the year ended 31 March 2023.

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WV1 4XB

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR TO 31 MARCH 2023**

		<b>2023</b>	<b>2022</b>
	<i>Notes</i>	<b>£</b>	<b>£</b>
Incoming Resources	<b>2</b>	13,322	6,427
Fund Raising Costs		-	-
<b>Gross Income</b>		<b>13,322</b>	<b>6,427</b>
Administrative Expenses	<b>3</b>	(18,430)	(6,237)
Administration: Salaries & Wages		-	-
Governance Costs		-	-
<b>Total Resources Expended</b>		<b>(18,230)</b>	<b>(6,237)</b>
Net Funds Movement		(5,108)	190

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**FINANCIAL POSITION AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
<i>Notes</i>	£	£
<b>CURRENT ASSETS</b>		
Bank Current Account	1,954	5,549
Bank Savings Account	3,069	4,582
	<b>5,023</b>	<b>10,131</b>
<b>CURRENT LIABILITIES</b>		
Creditors	4 (700)	(700)
<b>Net Current Assets</b>	<b>4,323</b>	<b>9,431</b>
<b>RESERVES</b>		
<u>Unrestricted Income Funds</u>		
Retained Surplus B/F	9,431	9,241
Surplus for the year	(5,108)	190
<b>TOTAL CHARITY FUNDS</b>	<b>4,323</b>	<b>9,341</b>

Approved by the Board of Trustees

Signed.....

**Board of Trustees**

# CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with Companies Act 2006 and with applicable accounting standards as required by The Charities Commission.

#### Cash flow statement

The accounts do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirements to prepare such statement under Financial Reporting Standards 1 "Cash Flow Statement".

#### Fund accounting

General fund comprises the accumulated surplus or deficit on the income and expenditure account. It is available for use at the discretion of the management board in furtherance of the general objectives of the Charity.

#### Value added tax.

Irrecoverable value added tax is charged to administration expenses.

#### Taxation

The income of the Church is applied entirely for Church purposes and being a non-profit making organisation, no taxation arises on its income.

#### Income and other expenditure

Interest income is considered when receivable and expenditure when incurred by the Church regardless of when payment is made.

### 2. ANALYSIS OF INCOMING RESOURCES

INCOMING RESOURCES	2023	2022
	£	£
Members Voluntary Contribution	13,322	6,427
<b>TOTAL</b>	<b>13,322</b>	<b>6,427</b>

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**3. ANALYSIS OF RESOURCES EXPENDED**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accountancy fees	300	300
Allowances	3,680	3,050
Church Hall Hire	3,110	1,600
Conferences Expenses	4,381	390
Donations	4,284	462
General Expenses	100	420
Telephones	120	-
Bank Charges	60	15
Stationery and printing	-	
Travel and subsistence	2,395	
Youth Activities	-	
<b>TOTAL</b>	<b>18,430</b>	<b>6,237</b>

4. The creditors amount is the amount to be paid to the accountants.

**CORNERSTONE FELLOWSHIP INTERNATIONAL UK**

England & Wales - Charity number 1172892

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# Accounts

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**CORNERSTONE FELLOWSHIP**  
**INTERNATIONAL(UK)**

**ANNUAL REPORT AND ACCOUNTS**

**YEAR ENDING 31 MARCH 2022**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
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**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**CHARITY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022**

**Trustees**

Sarita Chitapa  
Todd Nyamhunga  
Weavorce Marira  
Loveness Batwell

**Charity Number:** 1172892

**Registered Office**

23 Callaghan Drive  
Tividale  
Oldbury  
B69 3NG

**Accountants**

Fortune Tax Accountants Ltd  
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42-46 Waterloo Road  
Wolverhampton  
WV1 4XB

# **CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS**

## **Trustees Annual report for the year ended 31 MARCH 2022**

The trustees present their Annual Report and financial statements for 2021-22

### **Structure, Governance and Management**

The Charity is governed by an Approved Governing Document that is commonly known as the constitution. Members of the Church are accepted in accordance with the Constitution and Church doctrine which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

To achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Him as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at both 10.30 am and 6.30 pm. There are also occasional services at other times which are advertised on the Church Notice Board and the website. There is a full children's programme during the morning services.

The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services. The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship.

The church has read the Charities Commission guidance on public benefit and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

### **Achievements and Performance**

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees believe that 2021-22 was a positive year in the life of the church apart from the challenges posed by the Covid 19 pandemic, which explains the drop in revenues in the period. Our worship services were mainly done on the zoom platform because of the Covid 19 restrictions.

# **CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS**

## **Financial Review**

The Church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year. The most significant expense related to the hire of Sunday Service Church Hall.

The Church expressed its part in the life of the wider church by making donations to national and international Christian organisations and societies with Christian aims and objectives compatible with the church's own charitable purpose. The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

**Todd Nyamhunga – Trustees Chairman 20 March 2023**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**Accountants Reports to the members of Cornerstone Fellowship  
International (UK)**

We have prepared the accounts for Cornerstone Fellowship International UK for the year ended 31 March 2022.

With regards to our examination, no matter has come to our attention which give us reasonable cause to believe that any material respect of the Companies Act 2006 or The Charities Commission have not been met.

In our opinion the books of accounts and records thereof have been kept in an acceptable manner, and the accounts presents a true record and result for the year ended 31 March 2022.

**Fortune Chikonyora ACCA MSc BA**  
Fortune Tax Accountants Ltd  
Derwent House  
42-46 Waterloo Road  
Wolverhampton  
WV1 4XB

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR TO 31 MARCH 2022**

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
Incoming Resources	<b>2</b>	6,427	13,443
Fund Raising Costs		-	-
<b>Gross Income</b>		<b>6,427</b>	<b>13,443</b>
Administrative Expenses	<b>3</b>	(6,237)	(10,511)
Administration: Salaries & Wages		-	-
Governance Costs		-	-
<b>Total Resources Expended</b>		<b>(6,237)</b>	<b>(10,511)</b>
Net Funds Movement		190	2,932

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**FINANCIAL POSITION AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
<i>Notes</i>	£	£
<b>CURRENT ASSETS</b>		
Bank Current Account	5,549	4,355
Bank Savings Account	4,582	5,585
	<b>10,131</b>	<b>9,941</b>
<b>CURRENT LIABILITIES</b>		
Creditors	4 (700)	(700)
<b>Net Current Assets</b>	<b>9,431</b>	<b>9,241</b>
<b>RESERVES</b>		
<u>Unrestricted Income Funds</u>		
Retained Surplus B/F	9,241	6,308
Surplus for the year	190	2,932
<b>TOTAL CHARITY FUNDS</b>	<b>9,341</b>	<b>9,241</b>

Approved by the Board of Trustees

Signed:.....

**Board of Trustees**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with Companies Act 2006 and with applicable accounting standards as required by The Charities Commission.

**Cash flow statement**

The accounts do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirements to prepare such statement under Financial Reporting Standards 1 "Cash Flow Statement".

**Fund accounting**

General fund comprises the accumulated surplus or deficit on the income and expenditure account. It is available for use at the discretion of the management board in furtherance of the general objectives of the Charity.

**Value added tax.**

Irrecoverable value added tax is charged to administration expenses.

**Taxation**

The income of the Church is applied entirely for Church purposes and being a non-profit making organisation, no taxation arises on its income.

**Income and other expenditure**

Interest income is considered when receivable and expenditure when incurred by the Church regardless of when payment is made.

**2. ANALYSIS OF INCOMING RESOURCES**

INCOMING RESOURCES	2022	2021
	£	£
Members Voluntary Contribution	6,427	13,433
<b>TOTAL</b>	<b>6,427</b>	<b>13,433</b>

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**3. ANALYSIS OF RESOURCES EXPENDED**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accountancy fees	300	300
Allowances	3,050	3,135
Church Hall Hire	1,600	4,250
Conferences Expenses	390	724
Donations	462	1,567
General Expenses	420	393
Light and heat	-	72
Bank Charges	15	-
Repairs and maintenance		-
Stationery and printing		-
Travel and subsistence		70
Youth Activities		-
<b>TOTAL</b>	<b>6,237</b>	<b>10,511</b>

4. The creditors amount is the amount to be paid to the accountants.

**CORNERSTONE FELLOWSHIP INTERNATIONAL UK**

England & Wales - Charity number 1172892

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# Accounts

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**CORNERSTONE FELLOWSHIP**  
**INTERNATIONAL(UK)**

**ANNUAL REPORT AND ACCOUNTS**

**YEAR ENDING 31 MARCH 2021**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

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**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**CHARITY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021**

**Trustees**

Sarita Chitapa  
Todd Nyamhunga  
Weavorce Marira  
Loveness Batwell

**Charity Number:** 1172892

**Registered Office**

23 Callaghan Drive  
Tividale  
Oldbury  
B69 3NG

**Accountants**

Faithcor Accounting & Financial Services Ltd  
Derwent House  
42-46 Waterloo Road  
Wolverhampton  
WV1 4XB

# **CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS**

## **Trustees Annual report for the year ended 31 MARCH 2021.**

The trustees present their Annual Report and financial statements for 2020-21

### **Structure, Governance and Management**

The Charity is governed by an Approved Governing Document that is commonly known as the constitution. Members of the Church are accepted in accordance with the Constitution and Church doctrine which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ or following other modes of baptism to renew their public profession of faith in Jesus Christ.

To achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally. The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Him as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday at both 10.30 am and 6.30 pm. There are also occasional services at other times which are advertised on the Church Notice Board and the website. There is a full children's programme during the morning services.

The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services. The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship.

The church has read the Charities Commission guidance on public benefit and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

### **Achievements and Performance**

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees believe that 2020-21 was a positive year in the life of the church apart from the challenges posed by the Covid 19 pandemic. As of 01 April 2021, the membership stood at 85. Our worship services were mainly done on the zoom platform because of the Covid 19 restrictions.

# **CORNERSTONE FELLOWSHIP INTERNATIONAL(UK) ANNUAL REPORT AND ACCOUNTS**

## **Financial Review**

The Church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year. The most significant expense related to the hire of Sunday Service Church Hall.

The Church expressed its part in the life of the wider church by making donations to national and international Christian organisations and societies with Christian aims and objectives compatible with the church's own charitable purpose. The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

**Todd Nyamhunga – Trustees Chairman 30 March 2022**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**Accountants Reports to the members of Cornerstone Fellowship  
International (UK)**

We have prepared the accounts for Cornerstone Fellowship International UK for the year ended 31 March 2021.

With regards to our examination, no matter has come to our attention which give us reasonable cause to believe that any material respect of the Companies Act 2006 or The Charities Commission have not been met.

In our opinion the books of accounts and records thereof have been kept in an acceptable manner, and the accounts presents a true record and result for the year ended 31 March 2021.

**Fortune Chikonyora ACCA MSc BA**  
Faithcor Accounting & Financial Services Ltd  
Derwent House  
42-46 Waterloo Road  
Wolverhampton  
WV1 4XB

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR TO 31 MARCH 2021**

		<b>2021</b>	<b>2020</b>
	<i>Notes</i>	<b>£</b>	<b>£</b>
Incoming Resources	<b>2</b>	13,443	20,625
Fund Raising Costs		-	-
<b>Gross Income</b>		<b>13,443</b>	<b>20,625</b>
Administrative Expenses	<b>3</b>	(10,511)	(20,686)
Administration: Salaries & Wages		-	-
Governance Costs		-	-
<b>Total Resources Expended</b>		<b>(10,511)</b>	<b>(20,686)</b>
Net Funds Movement		2,932	(61)

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**FINANCIAL POSITION AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
<i>Notes</i>	£	£
<b>CURRENT ASSETS</b>		
Bank Current Account	4,355	948
Bank Savings Account	5,585	5,760
	<b>9,941</b>	<b>6,708</b>
<b>CURRENT LIABILITIES</b>		
Creditors	(700)	(400)
	<b>9,241</b>	<b>6,308</b>
<b>Net Current Assets</b>		
	<b>9,241</b>	<b>6,308</b>
<b>RESERVES</b>		
<u>Unrestricted Income Funds</u>		
Retained Surplus B/F	6,308	6,369
Surplus for the year	2,932	(61)
<b>TOTAL CHARITY FUNDS</b>	<b>9,241</b>	<b>6,308</b>

Approved by the Board of Trustees

Signed:.....

**Board of Trustees**

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**Cash flow statement**

The accounts do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirements to prepare such statement under Financial Reporting Standards 1 "Cash Flow Statement".

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General fund comprises the accumulated surplus or deficit on the income and expenditure account. It is available for use at the discretion of the management board in furtherance of the general objectives of the Charity.

**Value added tax.**

Irrecoverable value added tax is charged to administration expenses.

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The income of the Church is applied entirely for Church purposes and being a non-profit making organisation, no taxation arises on its income.

**Income and other expenditure**

Interest income is considered when receivable and expenditure when incurred by the Church regardless of when payment is made.

**2. ANALYSIS OF INCOMING RESOURCES**

<b>INCOMING RESOURCES</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Members Voluntary Contribution	13,443	20,625
<b>TOTAL</b>	<b>13,443</b>	<b>20,625</b>

**CORNERSTONE FELLOWSHIP INTERNATIONAL(UK)  
ANNUAL REPORT AND ACCOUNTS**

**3. ANALYSIS OF RESOURCES EXPENDED**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accountancy fees	300	300
Allowances	3,135	2,600
Church Hall Hire	4,250	8,270
Conferences Expenses	724	2,451
Donations	1,567	1,450
General Expenses	393	870
Light and heat	72	225
Musicians	-	575
Repairs and maintenance	-	300
Stationery and printing	-	129
Travel and subsistence	70	3,066
Youth Activities	-	450
<b>TOTAL</b>	<b>10,511</b>	<b>20,686</b>

4. The creditors amount is the amount to be paid to the accountants.