

# COCIN

England & Wales · Charity number 1174615

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-09-12

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

## Contact

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**Address** 69 Hurstfield Crescent  
Hayes  
UB4 8DW

**Phone** 07419126353

**Email** [cocinuk2013@gmail.com](mailto:cocinuk2013@gmail.com)

## Activities

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**Objects:** A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE COUNCIL MEMBERS OF THE CHARITY MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY. B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE COUNCIL MEMBERS FROM TIME TO TIME MAY THINK FIT.

**Activities:** Preaching and teaching in the church and having Bible and faith discussions with people in the community, holding prayer meetings, couples fellowship to strengthen family life, assistance to the homeless, alcoholics and victims of disaster. Hospital visitation and prayer with the sick.

## Classification

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- **How:** Provides Other Finance, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Brent
- Ealing
- Hillingdon

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	£37,795	£10,700	-	-
2022-12-31	£9,838	£4,004	-	-
2021-12-31	£13,349	£11,776	-	-
2020-12-31	£20,480	£12,002	-	-
2019-12-31	£6,398	£5,842	-	-

## Trustees

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Name	Role	Appointed
Rev KEFAS AMOS TANG'AN	Chair	2014-08-02
DAVID WILLIAM BARCLAY WARE		2014-08-02
JOSEPHINE YOP CHOJI-DAVOU		2014-08-02

**COCIN**

England & Wales - Charity number 1174615

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# Accounts

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## **COCIN UK Trustees Report to the Charity Commission for the period 1 January 2023 to 31 December 2023**

COCIN UK is a registered Christian charity with the registration number 1174615. Its address is 69 Hurstfield Crescent, Hayes, London UB4 8DW. The charity rents space for worship at All Saints Church, Bollo Bridge Road, South Acton, London, W3 8AX on Sundays from 10.30 – 12.00 noon.

### **Principal Activities of the Ministry**

The church continues to hold worship services each Sunday where Bible-based preaching and teaching take place in line with the church's statement of beliefs. The church continues to meet online for most of its other activities like Bible studies, discipleship Bible studies, prayer meetings and women's fellowship. Members of the charity meet at the church premises every Saturday for evangelism from 2-4pm. During that time, questions about the Christian faith are answered as well as preaching the good news to any who are willing to listen. In addition, support was offered to members of the community who need prayer or support with food and some basic needs

The church hosted the community to two barbecues which were well attended. Members of the community met, chatted and had a great time meeting others. The church organized outings for women who got together to go to the countryside and other places outside London to bond and support each other, and to ensure that everyone has a sense of value.

The church continued to participate in activities with other churches in the community that strengthen communal harmony and unity.

### **Outcome of activities during the year**

As a result of the support and encouragement members received through the teachings and trainings, they were more willing to participate in church activities and in their communities, such as helping in caring for their elderly neighbours and those that are unwell and need assistance to meet their appointments or shopping needs.

Though many members have moved out of London due to the high cost of living, those that still come actively participate in the life of the church.

The church operates an open door where all are welcome and partake in the refreshments offered during services.

### **Plans for next year.**

To continue with Sunday worship and other online activities.

To support members' efforts to attend conferences and programmes that will enable them to share their faith more effectively and also volunteer in more community projects. The church also plans to host youth and members of the community to barbecues as a way of building friendships.

To encourage members to be more actively involved in open discussions about the Christian faith.

Trustees that served during this period were:

Mr David Ware

Rev Alan Chilver

Mrs Josephine Choji

Rev Kefas A. Tang'an



SIGNED BY DAVID WARE.....  
CHAIRMAN

# COCIN

Report of the Director and Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 January 2023

**End date:** 31 December 2023

COCIN  
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**COCIN**  
**Company Information**  
**For the year ended 31 December 2023**

<b>Director</b>	DAVID WARE
<b>Registered Number</b>	CE012193
<b>Registered Office</b>	69 HURSTFIELD CRESCENT HAYES UB4 8DW
<b>Accountants</b>	ICON ACCOUNTANTS LIMITED CAPITOL HOUSE 662 LONDON ROAD SUTTON SM3 9BY

**COCIN**  
**Director's Report**  
**For the year ended 31 December 2023**

**Trustee report and financial statements**

The Trustees annual report and the financial statements for the year ended 31st December 2022

**Principal activities**

Principal activity of the Charitable company during the financial ended 31-12-2022 was that of a Christian Organisation, holding Church activities and worships on Sundays as well as evangelism...

**Director**

The Trustees who served the charitable company throughout the ended 31-12-2022 were as follows:

David Ware

Kefas Taangan

**Statement of director's responsibilities**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have] elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the companys transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

COCIN  
Director's Report  
For the year ended 31 December 2023

On behalf of the board.



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DAVID WARE  
Director

Date approved: 17 August 2025

**COCIN**  
**Accountants' Report**  
**For the year ended 31 December 2023**

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ICON ACCOUNTANTS LIMITED  
31 December 2023

.....  
  
ICON ACCOUNTANTS LIMITED  
CAPITOL HOUSE  
662 LONDON ROAD  
SUTTON  
SM3 9BY  
17 August 2025

COCIN  
Income Statement  
For the year ended 31 December 2023

	Notes	2023 £	2022 £
<b>Turnover</b>		37,795	9,838
Cost of sales		(4,032)	(4,004)
<b>Gross profit</b>		<b>33,763</b>	<b>5,834</b>
Administrative expenses		(10,700)	(6,144)
Other operating income	2	155	42,613
<b>Operating profit</b>	<b>3</b>	<b>23,218</b>	<b>42,303</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<b>23,218</b>	<b>42,303</b>
Tax on profit on ordinary activities		0	0
<b>Profit/(Loss) for the financial year</b>		<b>23,218</b>	<b>42,303</b>

COCIN  
Statement of Financial Position  
As at 31 December 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible fixed assets	4	466	696
		<b>466</b>	<b>696</b>
<b>Current assets</b>			
Cash at bank and in hand		37,795	38,307
<b>Net current assets</b>		<b>37,795</b>	<b>38,307</b>
<b>Total assets less current liabilities</b>			
Provisions for liabilities	5	(15,043)	3,300
<b>Net assets</b>		<b>23,218</b>	<b>42,303</b>
 <b>Capital and reserves</b>			
Profit and loss account	6	23,218	42,303
<b>Members' funds</b>		<b>23,218</b>	<b>42,303</b>

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

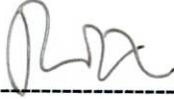
Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

COCIN  
Statement of Financial Position  
As at 31 December 2023

The financial statements were approved by the director on 17 August 2025 and were signed by:



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DAVID WARE  
Director

**COCIN**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2023**

**General Information**

COCIN is a private company, limited by guarantee, registered in England and Wales, registration number CE012193, registration address 69 HURSTFIELD CRESCENT, HAYES, UB4 8DW.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the TITHES, OFFREINGS AND GIFTS TO the church.

**2. Other operating income**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other Operating Income (Not-Taxable)	155	42,613
	<b>155</b>	<b>42,613</b>

**3. Operating profit/(loss)**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
The operating profit is stated after charging:		
Depreciation of tangible fixed assets	230	0

COCIN  
Notes to the Financial Statements  
For the year ended 31 December 2023

**4. Tangible fixed assets**

<b>Cost or valuation</b>	Computer Equipment	<b>Total</b>
	£	£
At 01 January 2023	-	-
Additions	466	466
Disposals	-	-
At 31 December 2023	<u>466</u>	<u>466</u>
<b>Depreciation</b>		
At 01 January 2023	-	-
Charge for year	-	-
On disposals	-	-
At 31 December 2023	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 December 2023	<u>466</u>	<u>466</u>
Opening balance as at 01 January 2023	<u>696</u>	<u>696</u>

**5. Provisions for liabilities**

	2023	2022
	£	£
Charged to Profit & Loss	15,043	(3,300)
	<u>15,043</u>	<u>(3,300)</u>

**6. Profit and loss account**

	2023
	£
Balance at 01 January 2023	0
Profit for the year	23,218
Balance at 31 December 2023	<u>23,218</u>

**7. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

**COCIN**  
**Detailed Income Statement**  
For the year ended 31 December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	37,795	9,838
	<u>37,795</u>	<u>9,838</u>
<b>Cost of sales</b>		
Purchases	877	104
Depreciation Charge: Computer Equipment	230	0
Rent	2,925	3,900
	<u>(4,032)</u>	<u>(4,004)</u>
Gross profit	<b>33,763</b>	<b>5,834</b>
<b>Administrative expenses</b>		
Staff Training	234	169
Accountancy Fees	2,895	2,895
Motor Repairs and Servicing	1,498	1,498
General Travel Expenses	3,413	904
Overseas Travel	1,242	678
Telephone, Fax & Internet	361	0
Donations	1,057	0
	<u>(10,700)</u>	<u>(6,144)</u>
<b>Other operating income</b>		
Other Operating Income (Not-Taxable)	155	42,613
	<u>155</u>	<u>42,613</u>
Operating profit	<b>23,218</b>	<b>42,303</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>23,218</b>	<b>42,303</b>
<b>Profit/(Loss) for the financial year</b>	<b><u>23,218</u></b>	<b><u>42,303</u></b>

**COCIN**

England & Wales - Charity number 1174615

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# Accounts

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## **COCIN UK Trustees Report to the Charity Commission for the period 1 January 2022 to 31 December 2022**

COCIN UK is a registered Christian charity with the registration number 1174615. Its address is 69 Hurstfield Crescent, Hayes, London UB4 8DW. The charity meets for worship at All Saints Church, Bollo Bridge Road, South Acton, London, W3 8AX on *Sundays from 10.30 – 12.00 noon.*

### **Principal Activities of the Ministry**

The church holds worship services each Sunday where Bible-based preaching and teaching takes place in line with the church's statement of beliefs. The church continues to meet online for most of its other activities like Bible studies, discipleship Bible studies, prayer meetings and women's fellowship. Members of the charity meet at the church premises every Saturday for evangelism from 2-4pm. During that time, questions about the Christian faith are answered as well as preaching the good news to any who are willing to listen.

The church organized online teachings for families on various topics in response to the growing need for support for the spiritual and mental health of families. Topics covered include divorce and remarriage, handling different forms of addiction, courtship and marriage, handling finances in marriage, preparing for retirement, and communication in the family.

The church participated in activities with other churches in the community to strengthen communal harmony and unity. The church organised training for interested members on ways of sharing their faith in a winsome and respectful way.

### **Outcome of activities during the year**

As a result of the support and encouragement members received through the teachings and trainings, they were more willing to participate in church activities and in their communities, such as helping in caring for their elderly neighbours and those that are unwell and need assistance to meet their appointments or shopping needs. Though many members have moved out of London due to the high cost of living, *those that still come actively participate in the life of the church.*

The church operates an open door where all are welcome and partake in the refreshments offered during services.

### **Plans for next year.**

To continue with Sunday worship and other online activities.

To support members' efforts to attend conferences and programmes that will enable them to share their faith more effectively and also volunteer in more

community projects. The church also plans to host youth and members of the community to barbecues as a way of building friendships.

To encourage members to be more actively involved in open discussions about the Christian faith.

Trustees that served during this period were:

Mr David Ware

Rev Alan Chilver

Mrs Josephine Choji

Rev Kefas A. Tang'an



SIGNED BY DAVID WARE.....  
CHAIRMAN

# COCIN

## Report of the Director and Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 January 2022

**End date:** 31 December 2022

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**COCIN**  
**Company Information**  
**For the year ended 31 December 2022**

<b>Director</b>	DAVID WARE
<b>Registered Number</b>	CE012193
<b>Registered Office</b>	69 HURSTFIELD CRESCENT HAYES UB4 8DW
<b>Accountants</b>	ICON ACCOUNTANTS LIMITED CAPITOL HOUSE 662 LONDON ROAD SUTTON SM3 9BY

COCIN  
Director's Report  
For the year ended 31 December 2022

**Trustee report and financial statements**

The Trustees annual report and the financial statements for the year ended 31st December 2022

**Principal activities**

Principal activity of the Charitable company during the financial ended 31-12-2022 was that of a Christian Organisation, holding Church activities and worships on Sundays as well as evangelism...

**Director**

The Trustees who served the charitable company throughout the ended 31-12-2022 were as follows:

David Ware

Kefas Taangan

**Statement of director's responsibilities**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have] elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the companys transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

COCIN  
Director's Report  
For the year ended 31 December 2022

On behalf of the board.



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DAVID WARE  
Director

Date approved: 04 July 2023

COCIN  
Accountants' Report  
For the year ended 31 December 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ICON ACCOUNTANTS LIMITED  
31 December 2022

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ICON ACCOUNTANTS LIMITED  
CAPITOL HOUSE  
662 LONDON ROAD  
SUTTON  
SM3 9BY  
04 July 2023

COCIN  
Income Statement  
For the year ended 31 December 2022

	Notes	2022 £
<b>Turnover</b>		9,838
Cost of sales		(4,004)
<b>Gross profit</b>		<u>5,834</u>
Administrative expenses		(6,144)
Other operating income	2	42,613
<b>Operating profit</b>		<u>42,303</u>
<b>Profit/(Loss) on ordinary activities before taxation</b>		<u>42,303</u>
Tax on profit on ordinary activities		0
<b>Profit/(Loss) for the financial year</b>		<u><u>42,303</u></u>

COCIN  
Statement of Financial Position  
As at 31 December 2022

	Notes	2022 £
<b>Fixed assets</b>		
Tangible fixed assets	3	696
		<b>696</b>
<b>Current assets</b>		
Cash at bank and in hand		38,307
<b>Net current assets</b>		<b>38,307</b>
<b>Total assets less current liabilities</b>		
		39,003
Provisions for liabilities	4	3,300
<b>Net assets</b>		<b>42,303</b>
 <b>Capital and reserves</b>		
Profit and loss account	5	42,303
<b>Members' funds</b>		<b>42,303</b>

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

COCIN  
Statement of Financial Position  
As at 31 December 2022

The financial statements were approved by the director on 04 July 2023 and were signed by:



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DAVID WARE  
Director

**COCIN**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2022**

**General Information**

COCIN is a private company, limited by guarantee, registered in England and Wales, registration number CE012193, registration address 69 HURSTFIELD CRESCENT, HAYES, UB4 8DW.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the TITHES, OFFREINGS AND GIFTS TO the church.

**2. Other operating income**

	<b>2022</b>
	<b>£</b>
Other Operating Income (Not-Taxable)	42,613
	<u>42,613</u>

COCIN  
Notes to the Financial Statements  
For the year ended 31 December 2022

**3. Tangible fixed assets**

Cost or valuation	Computer Equipment	Total
	£	£
At 01 January 2022	-	-
Additions	696	696
Disposals	-	-
At 31 December 2022	<u>696</u>	<u>696</u>
<b>Depreciation</b>		
At 01 January 2022	-	-
Charge for year	-	-
On disposals	-	-
At 31 December 2022	<u>-</u>	<u>-</u>
<b>Net book values</b>		
Closing balance as at 31 December 2022	<u>696</u>	<u>696</u>
Opening balance as at 01 January 2022	<u>-</u>	<u>-</u>

**4. Provisions for liabilities**

	<b>2022</b>
	£
Charged to Profit & Loss	(3,300)
	<u>(3,300)</u>

**5. Profit and loss account**

	<b>2022</b>
	£
Balance at 01 January 2022	0
Profit for the year	42,303
Balance at 31 December 2022	<u>42,303</u>

**6. Company Limited by Guarantee**

The company is limited by guarantee and therefore has no shares.

COCIN  
Detailed Income Statement  
For the year ended 31 December 2022

	<b>2022</b> <b>£</b>
<b>Turnover</b>	
Sales	9,838
	<u>9,838</u>
<b>Cost of sales</b>	
Purchases	104
Rent	3,900
	<u>(4,004)</u>
Gross profit	<b>5,834</b>
<b>Administrative expenses</b>	
Staff Training	169
Accountancy Fees	2,895
Motor Repairs and Servicing	1,498
General Travel Expenses	904
Overseas Travel	678
	<u>(6,144)</u>
<b>Other operating income</b>	
Other Operating Income (Not-Taxable)	42,613
	<u>42,613</u>
Operating profit	<b>42,303</b>
<b>Profit/(Loss) on ordinary activities before taxation</b>	<b>42,303</b>
<b>Profit/(Loss) for the financial year</b>	<b><u>42,303</u></b>

**COCIN**

England & Wales - Charity number 1174615

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# Accounts

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**COCIN**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 DECEMBER 2021**

**CHARITY REGISTRATION NO: 1174615**

## **Trustees Report for the period 1 January 2021 to 31 December 2021**

COCIN is a Christian church which is a registered charity (no 1174615) in England and Wales. Its address is 69 Hurstfield Crescent, HAYES, London UB4 8DW and it meets for worship at All Saints Church, Bollo Bridge Road, South Acton, London, W3 8AX on Sundays from 4.00 – 5.30pm.

### **Principal Teaching Activities of the Ministry**

The church holds worship services each Sunday where bible-based preaching and teaching of the Christian life takes place. COCIN moved all her teaching activities online while Covid restriction on public worship remain in place in England. After the lifting of covid restrictions, we continued to meet online for most of the church activities except for Sunday worship. On Tuesdays from 6-7pm we meet online for prayer while we meet for Bible studies on Thursdays from 6-7pm. Women meet for fellowship fortnightly on Wednesdays and we have Discipleship Bible studies on Fridays from 5.30-7pm.

### **The Principal Practical Activities of the Church**

1. During the Covid lockdown, we supported families that needed food but could not get it because they did not have money. We bought groceries for such families and did the same for vulnerable members of the church.
2. We also regularly called people who were lonely and conversed with them, particularly the vulnerable elderly. Many people needed prayer and we did pray with them.
3. We increased our online activities to cater for the spiritual needs of members who had to stay at home. We have continued with these activities online because it is more convenient for many to participate.
4. The church organised training for interested members on ways of sharing their faith in a winsome and respectful way.
5. The church sponsored a day-trip to Brighton beach for members of the church, their children and others in the community find relief from the pressure of having been restricted from movement during covid lockdown.
6. We continue to participate in activities with other Churches in the community to strengthen communal harmony and unity.

### **Results of programmes run in the year**

1. As a result of the support and encouragement through calls, visits and interventions during lockdown, many more people are comfortable to call us for prayers, and have offered to participate in our community projects.
2. More members of the church are involved in discussions about their faith and are participating in helping those with need for assistance.
3. The provision of refreshments has made it possible to have friendly and constructive interaction with visitors to the church's worship services.
4. some on the invitation of those that were cared for during Covid has

### **Plans for next year.**

1. To continue with Sunday worship and other online activities.
2. To support members' efforts to attend conferences and programmes that will enable them to share their faith more effectively, and that will equip more people for increasingly neighbourly service.
3. To encourage members to be more actively involved in open discussions about the Christian faith.
4. To see more members involved in helping those in need in the community.

**Trustees that served during this period were:**

Mr David Ware

Rev Alan Chilver

Mrs Josephine Choji

Rev Kefas A. Tang'an



SIGNED BY DAVID WARE.....

CHAIRMAN

Independent Examiners Report to the Trustees of COCIN

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out on subsequent pages.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 do not apply. It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view by the accounts.

In connection with my examination, no matter has come to my attention:


(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Icon Accountants

4 JULY 2022

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR TO 31 DECEMBER 2021

		General Purpose/ Unrestricted fund	Restricted funds	Total
	Notes	£ 2021	£ 2021	£ 2021
Income & Expenditure				
<b>Income</b>	<b>2</b>			
Tithes/Offering		13349	0	13349
Fundraising appeals				
Special donations				
Bank interest				
Disposal of fixed asset				
<b>Total income</b>		<b>13349</b>	<b>0</b>	<b>13349</b>
<b>Direct Charitable Expenditure</b>				
Rent & Rates		2500		2500
Electricity & Gas				
Water				
Insurance				
Cleaning Materials				
Repairs & renewals				
Depreciation				
Support costs				
Other Expenditure				
Management & administration of the Ministries		9276		9276
<b>Total Expenditure</b>		<b>11776</b>	<b>0</b>	<b>11776</b>
<b>Net Income for the year</b>	<b>3</b>	<b>1573</b>	<b>0</b>	<b>1573</b>
Balances brought forward		41955	0	41955
<b>Balances carried forward</b>		<b>43528</b>	<b>0</b>	<b>43528</b>

Statement of Net Income for the year to 31 December 2021

	£
Gross Income as above:	
General Purpose Fund	13349
Restricted Fund	0
	<b>13349</b>
Total expenditure as above:	
General Purpose Fund	11776
Restricted Funds	0
	<b>11776</b>
Net income for the year	<b><u>1,573</u></b>

Signed:

Date:

Balance sheet as at 31 December 2021

	Notes	£
		<b>2021</b>
Fixed Assets		
Furniture and Equipment	4	3473
Current Assets		
Prepayments		0
Balance at Bank		40055
Current Liabilities		0
Net Current Assets		
Creditors: Amount due after one year.		<u>0</u>
Net assets		<u><b>43528</b></u>
Represented by:		
Designated fund	5	0
General Purpose Fund		1573
SOFA (including prior year gain)		<u>41955</u>
		<u><b>43528</b></u>

Signed

Date

**COCIN**

England & Wales - Charity number 1174615

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# Accounts

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**COCIN**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 DECEMBER 2020**

**CHARITY REGISTRATION NO: 1174615**

### **Independent Examiners Report to the Trustees of COCIN**

I report on the accounts of the Charity for the year ended 31 December 2020, which are set out on subsequent pages.

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of section 43(2) of the Charities Act 1993 do not apply. It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view by the accounts.

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the Act and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

## **Trustees Report for the period 1 January 2020 to 31 December 2020**

COCIN is a Christian church which is a registered charity (no 1174615) in England and Wales. Its address is 69 Hurstfield Crescent, HAYES, London UB4 8DW and it worships at All Saints Church, Bollo Bridge Road, South Acton, London, W3 8AX on Sundays at 4.00pm.

### **Principal Teaching Activities of the Ministry**

The church holds worship services each Sunday where bible based preaching and teaching of the Christian life takes place. Each Friday, a time of Bible study and prayer is held where members come for additional time of in-depth study of the Bible and prayer.

### **The Principal Practical Activities of the Church**

1. We support homeless and alcoholics around Acton High Street by buying meals for the hungry, visiting them in hospitals and inviting them to church where they had warm drinks and often meals. We also facilitate practically where we can.
2. We visit the sick in hospitals and pray with them.
3. We join with other churches in Acton to participate in activities that will promote the Christian faith through friendly discussions about the faith with those willing to listen.
4. We operate an activity called Christian Couples where couples discuss the biblical principles of marriage and parenting with a view to implementing them. This programme has been extended to couples from other churches.
5. We support International students who come to worship with us by inviting them into the homes of members for meals
6. Members of the church have participated in training in interfaith discussion.
7. We continue to support victims of the Boko Haram insurgency and of Fulani attacks living in squalid conditions in Plateau State Nigeria.
8. Some of our members have trained to work with children during Sunday services in keeping with our child protection policy.

### **Results of programmes run in the year**

1. Prompted by the teaching received in the church to be neighbourly as individuals, assistance has been given in the church to many of the homeless in Acton through friendly invitations and discussion of individuals' issues, including addictions as well as immigration procedures.
2. The Christian Couples group has enabled increasingly positive relationships including the development of conflict resolution strategies.
3. Several students have learned to feel more at home and to cope with separation from their family.
4. The provision of refreshments has opened the way to friendly and constructive interaction with visitors to the church's worship services.

### **Plans for next year.**

1. to continue with Sunday worship and Friday Bible studies and prayer.

2. to continue to give support to foreign students to help them become more settled for their study; this time, the charity will sponsor the support given to them rather than rely on the generosity of church members.
3. to continue to help the homeless as we meet them.
4. To support members' efforts to attend conferences and programmes that will enable them to share their faith more effectively, and that will equip more people for increasingly neighbourly service.

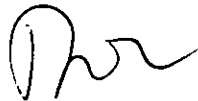
**Trustees that served during this period were:**

Mr David Ware

Rev Alan Chilver

Mrs Josephine Choji

Rev Kefas A. Tang'an



SIGNED BY DAVID WARE.....

CHAIRMAN

## **NOTES TO THE FINANCIAL STATEMENTS**

### **1. ACCOUNTING POLICIES:**

The principal accounting policies adopted are as follows:

#### **a. Convention:**

The accounts are prepared under the historical cost convention.

b. This is a small organisation and as such abbreviated accounts are prepared

2. Income represents donations, tithes and offering realised in the ordinary course of the activities of the charity.

3. The net income/outgoing resources for the year is mostly due to increased activities of the charity which led to substantial management and administration expenses

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR TO 31 DECEMBER 2020

		General Purpose/ Unrestricted fund	Restricted funds	Total
	Notes	£ 2020	£ 2020	£ 2020
Income & Expenditure				
<b>Income</b>	<b>2</b>			
Tithes/Offering		10369	10111	20480
Fundraising appeals				
Special donations				
Bank interest				
Disposal of fixed asset				
<b>Total Income</b>		<b>10369</b>	<b>10111</b>	<b>20480</b>
<b>Direct Charitable Expenditure</b>				
Rent & Rates		2400		2400
Electricity & Gas				
Water				
Insurance				
Cleaning Materials				
Repairs & renewals				
Depreciation				
Support costs				
<b>Other Expenditure</b>				
Management & administration of the Ministries		9602		9602
<b>Total Expenditure</b>		<b>12002</b>	<b>0</b>	<b>12002</b>
<b>Net Income for the year</b>	<b>3</b>	<b>-1633</b>	<b>10111</b>	<b>8478</b>
Balances brought forward		33477	0	33477
<b>Balances carried forward</b>		<b><u>31844</u></b>	<b><u>10111</u></b>	<b><u>41955</u></b>

Statement of Net Income for the year to 31 December 2020

	£
Gross Income as above:	
General Purpose Fund	10369
Restricted Fund	10111
	<b>20480</b>
Total expenditure as above:	
General Purpose Fund	12002
Restricted Funds	0
	<b>12002</b>
Net income for the year	<u><b>8,478</b></u>

Signed: 

Date: 30/10/2020

Balance sheet as at 31 December 2020

	Notes	£
		<b>2020</b>
<b>Fixed Assets</b>		
Furniture and Equipment	4	0
<b>Current Assets</b>		
Prepayments		0
Balance at Bank		41955
<b>Current Liabilities</b>		0
<b>Net Current Assets</b>		
Creditors: Amount due after one year.		<u>0</u>
<b>Net assets</b>		<u><b>41955</b></u>
<b>Represented by:</b>		
Designated fund	5	10111
General Purpose Fund		-1633
<b>SOFA (including prior year gain)</b>		<u><b>33477</b></u>
		<u><b>41955</b></u>

Signed



Date

30/10/2022