

**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.		0
Net assets		<u>43528</u>
Represented by:		
Designated fund	5	0
General Purpose Fund		1573
SOFA (including prior year gain)		<u>41955</u>
		<u>43528</u>

Signed

Date