



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02/04/21
01/04/22

Period start date To
Period end date

Charity name: Cheerful Heart

Charity registration number: 1175439

Objectives and Activities

	SORP referenc e	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Cheerful Heart has been working hard to advance the Christian religion in accordance with our statement of faith in Gloucestershire. Since the pandemic, we have added online service in addition to the existing one. We Make Disciple, Reach out to the Community and we Restore Marriages.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Cheerful Heart has been reaching out to the community by providing various services such as providing food parcel, food bank to the community in addition to the teaching of the Bible. We have witnessed many marriages restored, we have also conducted marriage service at the church. We have just applied for our building to be registered as a place or worship and the solemnisation of marriage. Every Wednesday and Saturday, the congregants go out to the park, street in order to pray for people, the drug / alcohol addicts. W have just purchased a baptistry which will help us to perform baptism in the church. We have baptised over 8 people since the beginning of the pandemic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Cheerful heart has performed achieved many things in the past two years; this include baptism service, Interconnect (reaching out to the people every Wednesday and Saturday), Marriage service. We have registered our building as a Place of Worship. We have started a Food Bank Programme.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The total receipts of unrestricted funds were £ 41 132 of which £40 000 is spent on the general maintenance, equipment maintenance, rents and utilities etc. Our membership has increased compared to past years; as a result of this, the giving (offering and tithes) has also increased. We are also grateful for MMRC for the gift aid payments £ 4 402 for the entire year which has also helped in the overall expenses of the organisation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cheerful Heart has not got a reserve fund, and it is not yet discussed. We are looking at maintaining a balance on unrestricted funds to equate to at least one year in order cover bill payments and overall building expenses, and also to cover some emergency situations
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the	Para 1.46	

principal risks facing the charity		
Other		

Structure, Governance and Management

Description of charity's trusts:		Cheerful Heart is a Christian church which has become a member of Assembly of God. We preach Jesus, and expand God's kingdom. We restore marriages and reach out to the community.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<p>There are two main pastors (founder of Cheerful Heart Ministries). They are also the trustees.</p> <p>There church Elders known as church Leaders who work as assistant Pastors. They help in the church administration, finance and the preaching of the Word.</p> <p>We also have a hospitality team, worship team and the children ministry team and the prayer team.</p>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The qualifications for leaders will comply with the requirements set in the Bible: 1st Timothy Chap 3 verse 1-7 "</p> <p>One must be above reproach, faithful to his/her spouse, exercise self control, have a good reputation etc.</p> <p>Leaders are also trustees and they can make decisions on every day to activity of the church.</p> <p>Committed members who adhere to the qualifications requirements for leaders may apply to become a church leader or a trustee.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	NA
The charity's		NA

organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	NA
Other		NA

Reference and Administrative details

Charity name	Cheerful Heart
Other name the charity uses	Cheerful Heart Ministries
Registered charity number	1175439
Charity's principal address	St James Trading Estate 280 Barton St, Gloucester GL1 4JJ Correspondence address: 15 Knotgrass Way, Hunts Grove Gloucester GL2 4DY

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	Benz Libali Modia			
2	Joyce Libali Modia			
3	Thulane Kingsley Shabangu			
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Corporate trustees - names of the directors at the date the report was approved

Director name		
Benz Libali Modia		
Joyce Libali Modia		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Benz Libali Modia	
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Position (eg
Secretary, Chair, etc)

Chair	
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Date

20/03/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Cheerful Heart

On accounts for the year
ended

02/04/21 to 01/04/2022

Charity no
(if any)

1175439

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 01/04/2023

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

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

Signed:

DW2

Date:

14-02-2023

Name:

DIDIER WANSAI

Relevant professional
qualification(s) or body
(if any):

Address:

50, WESTON ROAD, GLISAX
GLOUCESTER