



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **02/04/23**

Period start date To **01/04/24**

Period end date

Charity name: **Cheerful Heart**

Charity registration number: **1175439**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Cheerful Heart has been working hard to advance the Christian religion in accordance with our statement of faith in Gloucestershire. We have been involved in bringing young people together providing them with both spiritual and educational support. We Make Disciple, Reach out to the Community and we Restore Marriages.</p>
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	<p>Cheerful Heart has been reaching out to the community by providing various services such as providing free education / tuition to young people in the community who are finding schools to be challenging. We have been organising youth conference aimed to keep our young people off the streets. The project was known as CONNECT.</p> <p>We are still witnessing and counselling marriages. We have been recognised by the local council as a place of worship and solemnisation of marriages. We can now officiate marriages using the Registrar's Marriage Schedule.</p> <p>As church we continue to reach out to the community for spiritual support if needed.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	

benefit		
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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	<p>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. In addition, we have also started education programme helping under privileged students achieve good grades. We will be opening a Coffee morning soon in order to gather single parents to have a place to socialise and possibly share their problems.</p>

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	<p>The total receipts of unrestricted funds has dropped compared to last year. It is £25 348 of which £22 947 is spent on the general maintenance, equipment maintenance, rents and utilities etc.</p> <p>Our membership has increased compared to last year; we are supporting and helping people who not part of the congregation but the community.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>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</p>
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 principal risks facing the charity	Para 1.46	

Other		
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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 organisational structure and any wider network with which the	Para 1.51	NA

charity works		
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	<p>St James Trading Estate 280 Barton St, Gloucester GL1 4JJ</p> <p>Correspondence address: 15 Knotgrass Way, Hunts Grove Gloucester GL2 4DY</p>

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			
4	Fatimah Rios			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

01/03/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cheerful Heart

Charity number

1175439

Receipts and payments accounts

CC16a

For the period
from

4/2/2023

To

4/1/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	18,851	-	-	18,851	-
Gift Aid / HMRC	5,547	-	-	5,547	-
Other Donation	950	-	-	950	-
Sale of Investment	-	-	-	-	-
Grants	-	-	-	-	-
Sub total (Gross income for AR)	25,348	-	-	25,348	-
A2 Asset and investment sales, (see table).					
Receipt from sale	-	-	-	-	-
Loan Repayment from external funder	-	-	-	-	-
Loan Repayment Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,348	-	-	25,348	-
A3 Payments					
Rent	14,043	-	-	14,043	-
Telephone & Internet	333	-	-	333	-
Water	870	-	-	870	-
Electric and Gas	2,146	-	-	2,146	-
Travel Expenses	75	-	-	75	-
Website	108	-	-	108	-
Donations	250	-	-	250	-
Training / Seminar	251	-	-	251	-
Other Expenses / PurchaseS / Repairs	4,703	-	-	4,703	-
Insurance /Subscription	168	-	-	168	-
Sub total	22,947	-	-	22,947	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,947	-	-	22,947	-
et of receipts/(payments)	2,401	-	-	2,401	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,401	-	-	2,401	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-
		Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Ss	Sherita	2/28/2025
	JLm	Joyce	2/28/2025



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

02/04/23 to 01/04/2024

Charity no (if any)

1175439

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

dwsy

Date:

01/01/2025

Name:

Didier Wansay

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

IER

1

October 2018

Hotel Manager

Address:

50 Weston Road

Gloucester

GL1 5AX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A