



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2023 To 31/08/2024.

Charity name: IGREJA EVANGELICA SANTUARIO DE CRISTO

Charity registration number: 1176836

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document. | Para 1.17 | To advance the Christian evangelic religion in the Oxfordshire county for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian evangelic faith to enlighten others about the Christian evangelic religion. |
| 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 | Twice a month (upon agreed date with the community of members) we arrange a walk in the nature which can last between 45 minutes up to one hour during the weekend (Saturday or Sunday). After this we meet up at the church for some tea or coffee. If weather conditions are not favourable we will meet in the morning at the Evangelic Centre for coffee, tea, and board games, whilst children play with their toys at a designated area. These activities are available free of charge, and any member of the public is welcome to join us. On Mondays at 8:30pm we meet for prayer and socializing at the Evangelic Centre. Refreshments are always served during these events. On Tuesdays at 9pm we have our street evangelic preaching events where we pray with the homeless and talk to them and read them bible passages to bring them comfort and strength. On Thursdays at 8:30pm we have our bible study at the Evangelic Centre. On Saturdays at 7pm we have our meeting to praise the Lord, members can sing, dance, and lead songs of prayer to the Lord at the Evangelic Centre. As always, everyone is welcome to attend regardless of their age, religious, ethnic and social background, or sexual orientation. |
| 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 | IESC supports Christian initiatives promoting compassion and justice. Grants prioritize projects aligned with our faith, such as poverty alleviation, education, and evangelism. Applicants must adhere to our statement of faith, demonstrate financial accountability, and engage local communities for lasting impact for God's glory. |
| Policy on social investment including program related investment | Para 1.38 | IESC engages in social investing to maximize positive impact in line with Christian values. We prioritize investments in organizations and projects that address social, environmental, and governance issues, striving for holistic transformation and stewardship of resources. |
| Contribution made by volunteers | Para 1.38 | Not Applicable |
| Other | | Not Applicable |

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 | <ol style="list-style-type: none"> 1. Conducted prayer sessions with the homeless and distributed food and clothes. 2. Donated money to charity missions. 3. Rigorously conducted bible study meetings on a weekly basis. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|-----------------------|
| Achievements against objectives set | Para 1.41 | Not Applicable |
| | | |

| | | |
|--|-----------|-----------------------|
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | Not Applicable |
| Other | | Not Applicable |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Given that the charity has resumed its activities fairly recently post-pandemic, our assessments indicate that the charity is in a financially stable position with no outstanding debts and all priority bills up to date. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | When determining appropriate reserves policy, the following techniques were deployed: <ol style="list-style-type: none"> 1. A cash flow analysis 2. Discussion with the treasurer and members of the finance committee. 3. An examination of past trends |
| Amount of reserves held | Para 1.22 | £5214 |
| Reasons for holding zero reserves | Para 1.22 | Not applicable |
| Details of fund materially in deficit | Para 1.24 | Not Applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | None to report |

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 | Not Applicable |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | Not Applicable |
| A description of the principal risks facing the charity | Para 1.46 | Not Applicable |
| Other | | Not Applicable |
| | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Written Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Charitable Incorporated Organization Constitution written 5 th September 2017 |
| 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 | Election and voting |

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 | Not Applicable |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Not Applicable |
| Relationship with any related parties | Para 1.51 | Not Applicable |
| Other | | Not Applicable |

Reference and Administrative details

| | |
|-----------------------------|---------------------------------------|
| Charity name | IGREJA EVANGELICA SANTUARIO DE CRISTO |
| Other name the charity uses | Not Applicable |
| Registered charity number | 1176836 |
| Charity's principal address | 61 LYTTON ROAD OXFORD OX4 3NY |
| | |

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 | GABRIEL DA SILVA | | | |
| 2 | FRANCIELI BURATTO | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
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| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| | | |
|----------------|--|--|
| Director name | | |
| | | |
| Not Applicable | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| | | |
|----------------|-----------------------------------|--|
| Trustee name | Dates acted if not for whole year | |
| | | |
| | | |
| Not Applicable | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|----------------|
| | | |
| | | Not Applicable |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable


Other optional information

Not Applicable

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | ADEILDO JOSE DA SILVA | |
| Position (eg Secretary, Chair, etc) | CHAIR | |
| Date | 29-07-2025 | |

Note 28 **Transactions with trustees and related parties**
If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False) True

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

| Name of trustee | Legal authority (eg order, governing document) | Amounts paid or benefit value | | | | |
|-----------------|--|-------------------------------|----------------------|---|-------|-------|
| | | Remuneration | Pension contribution | Redundancy (including loss of office)/ex gratia | Other | TOTAL |
| | | £ | £ | £ | £ | £ |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |

| | |
|---|---|
| <p><i>Please give details of why remuneration or other employment benefits were paid.</i></p> | <p>No remuneration was paid out to any Trustees or volunteers</p> |
| <p><i>Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.</i></p> | <p>Not Applicable</p> |

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False) True

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

| Name of trustee | Legal authority (eg order, governing document) | Amounts paid or benefit value | | | | |
|-----------------|--|-------------------------------|----------------------|---|-------|-------|
| | | Remuneration | Pension contribution | Redundancy (including loss of office)/ex gratia | Other | TOTAL |
| | | £ | £ | £ | £ | £ |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |

| | |
|---|-----------------------|
| <p><i>Please give details of why remuneration or other employment benefits were paid.</i></p> | <p>Not Applicable</p> |
| <p><i>Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.</i></p> | <p>Not Applicable</p> |

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

True

| Type of expenses reimbursed | This year | Last year |
|-----------------------------|-----------|-----------|
| | £ | £ |
| Travel | - | - |
| Subsistence | - | - |
| Accommodation | - | - |
| Other (please specify): | - | - |
| | - | - |
| TOTAL | - | - |

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

| | |
|--|--|
| | |
|--|--|

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

True

| Name of the trustee or related party | Relationship to charity | Description of the transaction(s) | Amount | Balance at period end | Provision for bad debts at period end | Amounts written off during reporting period |
|--------------------------------------|-------------------------|-----------------------------------|--------|-----------------------|---------------------------------------|---|
| | | | £ | £ | £ | £ |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

Not Applicable

For any related party, please provide details of any guarantees given or received.

Not Applicable

Last year

There have been no related party transactions in the reporting period (True or False)

TRUE

| Name of the trustee or related party | Relationship to charity | Description of the transaction(s) | Amount | Balance at period end | Provision for bad debts at period end | Amounts written off during reporting period |
|--------------------------------------|-------------------------|-----------------------------------|--------|-----------------------|---------------------------------------|---|
| | | | £ | £ | £ | £ |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

Not Applicable

For any related party, please provide details of any guarantees given or received.

Not Applicable



CHARITY COMMISSION
FOR ENGLAND AND WALES

IGREJA EVANGELICA SANTUARIO DE CRISTO

1176836

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/09/2023 | To | Period end date 31/08/2024 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Donations | 21102 | - | - | 21102 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 21102 | - | - | 21102 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 21102 | - | - | 21102 | - |
| A3 Payments | | | | | |
| Rent | 8400 | - | - | 8400 | - |
| Pastor Salary | 7687 | - | - | 7687 | - |
| Donations | 4201 | - | - | 4201 | - |
| Accountancy Fees | 600 | - | - | 600 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 20888 | - | - | 20888 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| Donations + Fees + Salaries | | - | - | | |
| Sub total | 20888 | - | - | 20888 | - |
| Total payments | 20888 | - | - | 20888 | - |
| Net of receipts/(payments) | 214 | - | - | 214 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 214 | - | - | 214 | - |

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 | Cash at the bank | | - | - |
| | Cash in hand | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| 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

Adeildo Jose da Silva

Date of approval

29-07-2025