



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

HEART OF CHRIST

Other names charity is known by

Registered charity number (if any) 1177397

Charity's principal address

Kemp House
152 - 160 City Road

London

Postcode

EC1V 2NX

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	BALA ENEBI			
2	CYRIL SOLUADE			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NICK GILCHRIST	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Foundation CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Managing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Appointment of charity trustees

1. Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.
2. In selecting individuals for appointment as charity trustees, HOC trustees must have regard to the skills, knowledge and experience needed for the effective administration of HOC objectives.

Information for new charity trustees

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- a. Copy of the current version of HOC constitution; and
- b. Copy of HOC latest Trustees' Annual Report and statement of accounts.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. For the public benefit, to advance the Christian faith in the UK and such other parts of the world as the trustees decide from time to time by:
 - a. producing and/or distributing literature on Christianity to enlighten others about the Christian faith; and
 - b. the provision of, or assisting in the provision of, Christian outreach and ministry.
2. The prevention or relief of poverty anywhere in the world by providing or assisting in the provision of practical assistance or support to the poor.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

<p>Evangelism</p> <p>HOC evangelism efforts during the reporting period were primarily delivered via online channels and social media due to impact of covid.</p> <p>Material assistance to the homeless</p> <p>Most of the material assistance we offered during the reporting period to the needy was provided to Marylebone project. We also provided financial support to cater for the feeding and welfare needs of orphans and destitute girls in Uganda through 2 NGOs - Family Spirit Orphanage and Zoe Girls home in Uganda</p> <p>Marylebone project is a residential unit for homeless women in London. The hostel run by Church Army in central London has capacity to accommodate 112 women and play host to appx 50 non-resident homeless women who drop-in daily to shower and access other welfare assistance</p> <p>Selection of material support provided to the homeless through NSNO and Marylebone project include;</p> <ul style="list-style-type: none"> ▪ Regular supply of provisions (Socks, underwear, tinned food, breakfast cereal & toiletries) ▪ Welcome rucksacks provided to newly admitted homeless women at Marylebone project ▪ Christmas gifts provided to the homeless residents at Marylebone project <p>Support for Outreach ministries</p> <ul style="list-style-type: none"> ▪ HOC continue to provide modest regular financial support towards missionary Christian outreach to the Jewish community via CWI (Christian Witness to Israel)
--

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

--

Summary of the main achievements of the charity during the year

angelism

Evangelism

HOC evangelism efforts during the reporting period were primarily delivered via online channels and social media due to covid restrictions that were in operation for most of the reporting period. However, we were able to resume limited street evangelism in the later part of reporting period.

Material assistance to the homeless

Most of the material assistance we offer to the needy is channelled through our engagement with NSNO, Glassdoor and Marylebone project. They all provide frontline services to the homeless in London (NSNO offer temporary respite to homeless persons and process them into independent residential accommodation). We also provided financial support to cater for the feeding and welfare needs of Family Spirit Orphanage and Zoe Girls home in Uganda

Marylebone project is residential unit for homeless women in London. The hostel run by Church Army in central London has capacity to accommodate 112 women and play host to appx 50 non-resident homeless women who drop-in daily to shower and access other welfare assistance.

Below is a selection of achievements in relation to support for the needy

Marylebone project:

- Welcome rucksacks all stocked with personal care items and toiletries provided to newly admitted homeless women at Marylebone project
- Provision of 180 set of cutleries for homeless residents
- Provision of dressing gowns for the residents
- Provision of duvet & duvet covers for bedding

Glassdoor:

- Provision of food items to feed the homeless and toiletries

Chelsea Methodist Church:

- Provision of food items and clothing to support the needy & homeless in the community

NSNO:

- Provision of toiletries, food items and winter clothing to support homeless service users (shower gel, toothpaste, tooth brush, tinned food, pot noodles, breakfast cereal, ready frozen meals, winter coats, joggers, hoodys, socks, underwear, socks)

Family Spirit:

- Orphanage with residence of appx 100 children in Uganda, we provide welfare support towards food, education and medication for the orphans

Zoe Girls:

- Girls home for destitute and vulnerable young girls – residence to approximately 25 teenage girls in Uganda, we provide welfare support towards food, education and medication for the girls

Discover the Kingdom:

- Provided music equipment support to enable Discover the Kingdom to launch outreach ministry to students and young people in Bristol

Support for Outreach ministries:

- HOC provide modest regular financial support towards outreach ministry to the Jewish community via CWI (Christian Witness to Israel). Approximately £600 financial support to help with gospel resources and outreach to Jewish communities in UK and abroad

Section E

Financial review

Brief statement of the charity's policy on reserves

HOC has a deliberate policy of velocity in expending funds received consistent with stated charity objectives.

However, as our commitments continue to expand, we have resolved to maintain adequate reserves to sustain our commitments for at least 3-months.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BALA ENEBI	CYRIL SOLUADE
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	22/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HEART OF CHRIST

No (if any)
1177397

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Trustees	7,701	-	-	7,701	-
Donations	4,223	-	-	4,223	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,924	-	-	11,924	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,924	-	-	11,924	-
A3 Payments					
Evangelism	504	-	-	504	-
Welfare for the Needy	9,653	-	-	9,653	-
Support for Christian Missions	600	-	-	600	-
Operations	108	-	-	108	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,865	-	-	10,865	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,865	-	-	10,865	-
Net of receipts/(payments)	1,060	-	-	1,060	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,082	-	-	8,082	-
Cash funds this year end	9,142	-	-	9,142	-

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 funds this year end	9,142	-	-
		-	-	-
		-	-	-
	Total cash funds	9,142	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

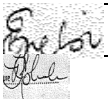
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	BALA ENEBI	22/01/2023
	CYRIL SOLUADE	22/01/2023