



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

## 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			
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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)

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## 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><b>Evangelism</b></p> <p>HOC evangelism activities returned to the streets following the lifting of Covid restrictions during the reporting period, as a result we were able to distribute over 1000 gospel materials.</p> <p><b>Material assistance to the homeless</b></p> <p>Material assistance has mostly been directed to the following charity organisations during the reporting period:</p> <ul style="list-style-type: none"> <li>• Marylebone project</li> <li>• NSNO (No Second Night Out)</li> <li>• Family Spirit (Orphanage in Uganda)</li> <li>• Zoe Girls (residential/vocational home for destitute girls in Uganda)</li> <li>• Baptist Outreach Church (Christian/welfare outreach to rural Nigeria)</li> </ul> <p>Selection of material support provided in UK to the homeless through NSNO and Marylebone project include;</p> <ul style="list-style-type: none"> <li>▪ Regular supply of provisions (Socks, underwear, tinned food, breakfast cereal &amp; toiletries)</li> <li>▪ Welcome rucksacks provided to newly admitted homeless women at Marylebone project</li> <li>▪ Provision of beddings and room furniture to Marylebone project</li> <li>▪ Christmas treats provided to the homeless residents at Marylebone project</li> </ul> <p><b>Support for Outreach ministries</b></p> <ul style="list-style-type: none"> <li>▪ HOC maintain consistent modest financial support towards missionary Christian outreach to the Jewish community via CWI (Christian Witness to Israel)</li> </ul>
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**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

### Evangelism

HOC returned to active street evangelism following the lifting of Covid restrictions during the reporting period, as a result we were able to distribute over 1200 gospel materials.

### Material assistance to the homeless

Most of the material assistance we delivered to the needy in the UK was channelled through our engagement with NSNO and Marylebone project. These organisations provide frontline services to the homeless in London.

- **NSNO** offer temporary respite to homeless persons off the streets and process them into independent residential accommodation.
- **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.

We also provided financial support to cater for rural evangelism in Nigeria, the welfare needs of orphans and destitute girls via the following organisations in Uganda.

- Glad Tidings Baptist church (rural outreach church)
- Family Spirit (Orphanage in Uganda)
- Zoe Girls (residential/vocational home for destitute girls in Uganda)

Below is a selection of achievements in relation to support provided during the reporting period:

#### Marylebone project:

- Welcome rucksacks all stocked with personal care items and toiletries provided to newly admitted homeless women at Marylebone project
- Provision of beddings and room furniture for homeless residents
- Provision of food containers

#### Glassdoor:

- Provision of toiletries and dry food items to support the homeless at Christmas.

#### NSNO:

- Provision of toiletries, food items and winter clothing to support homeless service users.

#### Family Spirit:

- We provided welfare support towards feeding and medication for the orphanage with residence of appx 100 children in Uganda.

#### Zoe Girls:

- We provided welfare support towards feeding, education and medication for the girls home – residence to approximately 25 teenage girls in Uganda.

#### Glad Tidings Baptist Church:

- We provided financial support towards construction of a rural church/community building in rural Nigeria.

#### Support for Outreach ministries:

- HOC provided 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 Europe.

## 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	24/12/2023	



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  
4/1/2023



To

Period end date  
3/31/2024

### 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 £
<b>A1 Receipts</b>					
Trustees	3,918	-	-	3,918	-
Donations		-	-	-	-
Gift Aid		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	3,918	-	-	3,918	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	3,918	-	-	3,918	-
<b>A3 Payments</b>					
Evangelism	1,182	-	-	1,182	-
Welfare for the Needy	5,511	-	-	5,511	-
Support for Christian Missions	3,305	-	-	3,305	-
Operations	124	-	-	124	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	10,122	-	-	10,122	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	10,122	-	-	10,122	-
<b>Net of receipts/(payments)</b>	- 6,204	-	-	- 6,204	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,312	-	-	7,312	-
<b>Cash funds this year end</b>	1,108	-	-	1,108	-

## 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 £
<b>B1 Cash funds</b>	Cash funds this year end	1,108	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,108	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		BALA ENEBI	12/23/2024	
		CYRIL SOLUADE	12/23/2024	