



Trustees' Annual Report for the period

From

Period start date

To

Period end date

Day01

08

22

Day31

07

2023

Charity name

The Christ Anointing Assembly (Restoration Centre)

Other names charity is known by

Registered charity number (if any)

1177685

Charity's principal address

7-13 High Street

Romford

Postcode

RM1 1JU

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 Rev Charles Chukwuemeka

2 Antionette Chukwuemeka

3 Ifeoma Onwubiko

4 Christian Bennett

5 Mar Chinyere Atu

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

Name

Dates acted if not for whole year

NONE

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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



Description of the charity's trusts

Type of governing document	Memorandum and Articles of Association
How the charity is constituted	Memorandum and Articles of Association
Trustee selection methods	By majority of the Members of the Board of Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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.	<p>The board of Trustees has assessed the major risk facing the church in its activities and has identified the lack of its own church premises as a major risk facing the church operations should the landlord demand his property or increase the rent beyond the ability of the church to pay.</p> <p>The Trustees are therefore working all out to secure its own premises to enable it function without any anxiety of the use of the premises. Currently the church has secured a long-term lease which will give some form of relief till the church is able to secure a mortgage to buy its own place</p>
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Summary of the objects of the charity set out in its governing document	To advance the Christian religion for the benefit of the public in accordance with the statement of belief appearing in the schedule in particular but without limiting the forgoing by the provision of the church services, prayer meetings and missionary work. To relive poverty in Chelmsford Essex and Romford but without limiting the foregoing provision by the provision of a soup kitchen. The Soup Kitchen provides food to the vulnerable in our community.
Summary of the main activities undertaken for the public benefit in relation to these	The church runs worship and teaching services which is open to the community. Many people who attended the services learn about the

objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Christian faith and many who requested prayers were also prayed for. We also provide free counselling services to the community and to anyone who are lonely and feel they want to talk to someone.

Additional details of objectives and activities (Optional information)

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

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

The church depends largely on volunteers who run the various department of the church such as the Praise and Worship team, technical department, Ushers, and media team. The Trustees are forever grateful for the services provided by the volunteers of the church.

The church does not operate any grant scheme and has no policy on it.

The church continues to rely on volunteers to run its various activities. Bot in the internal operations and community activities. The Board of Trustees continue to be grateful to all the volunteers and hope that many people will offer their services to ensure that the church reach a wider public.

achievements of the charity during the year

year for the community. The services the church run include Sunday services, teaching services during the week, and Prayer meetings. We have also increased our Soup Kitchen provision to reach more people than the previous years.

The Trustees has adopted a reserve policy of ensuring that at every point

Brief statement of the charity's policy on reserves

in time the church must have not less than six months of operational cost or overheads in its bank account so it can fall on should the church not be able to run its services for any reason. Currently the church has more than enough to meet any eventualities should the church not able to meet for 6 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.

The trustees has adopted an investment policy to invest its surplus resources only in fixed deposit account to generate some interest whilst keeping the initial capital. No investment in any bank whose operations are contrary to the doctrine of Christ.

The church major source of income remains voluntary donations from the members who attend church,

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Rev Charles Chukwuemeka

Position (eg Secretary, Chair, etc)

Secretary

Date

30/04/2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
The Christ Anointing Assembly(Restoration City)**

Charity number:1177685

I report on the accounts of the charity for the year ended 31/07/2023.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (1) Examine the accounts under section 145 of the 2011 Act;
- (2) To follow the procedures laid down in the general Directions given by the Charity Commission under the section 145(5) (b) of the 2011 Act; and
- (3) To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (a) Which gives me reasonable cause to believe that in any material respect the requirements:

I. To keep accounting records in accordance with section 386 of the companies Act2006; and

II. To prepare accounts which accord with the accounting records and comply with the


accounting requirements of section 396 of the Companies Act 2006 and with the methods and

principles of the Statement of Recommended Practice: accounting and Reporting by Charities have not been met; or

- (b) To which in my opinion, attention should be drawn in order to enable a proper understanding

of the accounts to be reached.

Independent Examiner


Date:29/05/2024

Emmanuel Quarshie_Halm



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Christ Anointing Assembly(Restoration City)

No (if any)
1177015

CC16a

Receipts and payments accounts

For the period from	01/08/2022	To	31/07/2023
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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 and Offering	113,739	-	-	113,739	101,996
Gift Aid	-	-	-	-	50,617
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	113,739	-	-	113,739	152,613
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	113,739	-	-	113,739	152,613

A3 Payments

Rent and Utilities	19,276	-	-	19,276	37,268
Motor Expenses	-	-	-	-	3,723
Loan repayment	2,691	-	-	2,691	2,276
Insurance	2,580	-	-	2,580	4,587
Accountancy and Other Services	3,375	-	-	3,375	2,980
Honourarium	-	-	-	-	6,524
Building Expenses	6,219	-	-	6,219	1,243
Ministerial Expenses	-	-	-	-	195
Refreshment	7,639	-	-	7,639	17,951
HT	1,271	-	-	1,271	-
Ministry Expenses	-	-	-	-	25,425
Legal	1,525	-	-	1,525	-
Small equip	5,182	-	-	5,182	1,133
international	-	-	-	-	3,030
repairs	6,229	-	-	6,229	8,467
Others	-	-	-	-	2,888
Sundry Expenses	8,320	-	-	8,320	12,632
Travel	8,934	-	-	8,934	-
Advert	4,391	-	-	4,391	-
Administration Expenses	5,479	-	-	5,479	1,094
Missionary work	15,522	-	-	15,522	6,825
Sub total	98,633	-	-	98,633	138,240

A4 Asset and investment purchases, (see table)

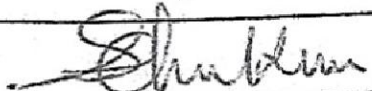
furniture	-	-	-	-	2836
motor vehicle	-	-	-	-	10000
CAR	-	-	-	-	29,489
others	13,883	-	-	13,883	10,880
Sub total	13,883	-	-	13,883	53,205

Total payments	112,516	-	-	112,516	191,445
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Net of receipts/(payments)	1,223	-	-	1,223	38,832
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,799	-	-	13,799	-
Cash funds this year end	15,021	-	-	15,021	38,832

CCXX R1 accounts (SS)

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	Bank	15,021	-	-
		-	-	-
		-	-	-
	Total cash funds	15,021	-	-
(agree balances with receipts and payments account(s))				
	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			-	-
	Musical Equipments	4200	-	-
	Car and Van	39489	-	-
	Furniture and Office equipments	13766	-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	17016	-	
	Other Creditors	16889	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
				
		Rev Charles Chukwuemeka	05/05/2024	