



Trustees' Annual Report for the period						
Period start date				Period end date		
Day	Month	Year	Day	Month	Year	
01	04	2021	To	31	03	2022

Section A

Reference and administration details

Charity name	ENDTIME BELIEVERS CHAPEL	
Other names charity is known by		
Registered charity number (if any)	1177793	
Charity's principal address	23 Overton Drive	
	Chadwell Heath	
	Postcode	RM6 4EN

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	Felicia Adomah Kakyire	TRUSTEE		
2	Helina Birago - Berchie	TRUSTEE	31/01/2021	
3	Rev Francis Blessing Owusu	CHAIR		
4				
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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

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 OF A Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	<u>Charitable Incorporated Organisation</u>
Trustee selection methods (eg. appointed by, elected by)	APART FROM THE INITIAL TRUSTEES, THE BOARD OF TRUSTEES APPOINT 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.

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

OUR OBJECTIVE

To advance the Christian religion in London and other places; within England and Wales, and overseas, in accordance with the statements of belief appearing in the schedule and Christian doctrines, for the benefit of the public

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)

The provision of places of worship;
 Providing services of Christian worship and Fellowship; Religious teachings, Facilities or services to allow
 Believers to practice their faith or follow its doctrines.
 Carrying out Christian devotional acts;
 Organising services of Christian worship and Fellowship, prayer meetings, Christian teaching/preaching,
 public celebration of religious festivals.
 Raising awareness and understanding of Christian beliefs and practices;

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been able to generate income by sub-letting her premises to other organisations in the community.

Community Project

In the month of March 2022, the trustees of this charity started and successfully executed a project in the local community to fight against Kife Crime. Youths in the local community were invited to participate in the activities of our project and the turn-out s were massive.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees reviewed cash-flow situation - It was decided to lift the Restriction on restricted funds of the charity, in order to enable the charity to start our Community Project: 'FIGHT AGAINST KIFE-CRIME'

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.

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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)

Rev Francis Blessing Owusu

Felicia Adomah Kakyire

Position (eg Secretary, Chair, etc)

Chair / trustee

trustee

Date

20/06/2022



CHARITY
FOR ENGLAND
AND WALES

Charity Name ENDTIME BELIEVERS CHAPEL		No (if any) 1177793	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/04/2021	Period end date 31/03/2022	

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					
Donation	29554	-	-	29554	10892
rentals	6000			6000	-
Loan	-	-	-	-	50000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35554	-	-	35554	60892
A2 Asset and investment sales, (see table).					
Cash in bank b/f	-	-	-	0	1188
	-	-	-	-	-

Sub total	-	-	-	-	-
Total receipts	35554	-	-	35554	62080

A3 Payments

Hall hire / Premises Lease	0000	-	-	30000	3550
Community projects	5372			5372	-
Volunteers	1200	-	-	1200	1 1920
Miscellaneous	1932	-	-	1932	648
New premises lease	-	-	-	-	10000 -
Solicitor's fee	-	-	-	-	300 -
Furniture and furnishing	-	-	-	-	4258 -
Church office	-	-	-	-	2000
PA System	-	-	-	-	3500 -
Investment	-	-	-	-	22000
Sub total	38504	-	-	38504	47455

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	38504	-	-		47455

Total payments	38504	-	-	38504	47455
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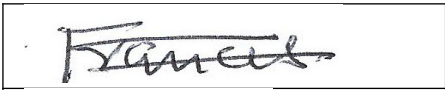

Net of receipts/(paym	-2950	-	-	-2950	13236 -
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	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Rev Francis Blessing Owusu	20/06/22
	FELICIA ADOMAH-KAKYIRE	Date of approval
		20/06/22



Section A

Independent Examiner's Report

Report to the trustees/members of

ENDTIME BELIEVERS CHAPEL

On accounts for the year ended

31/04/2022

Charity no (if any)

177793

Set out on pages

Pages 1 & 2

(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
- 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:

Date:

20/06/2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Name:

CHUKS AJUKA

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

FICB (Fellow Institute of Certified Bookkeepers)
License number: 17362

Address:

Unit 5, 95 Miles roa

Mitcham, Surrey

CR4 3FH

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.



CHARITY
FOR ENGLAND
AND WALES

Charity Name ENDTIME BELIEVERS CHAPEL		No (if any) 1177793	CC16a
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For the period from	Period start date 01/04/2021	Period end date 31/03/2022	

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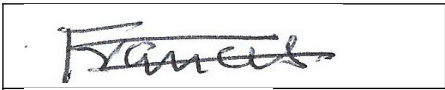

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			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
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	FELICIA ADOMAH-KAKYIRE	Date of approval
		20/06/22



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31/04/2022

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Set out on pages

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Signed:

Date:

20/06/2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Name:

CHUKS AJUKA

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

FICB (Fellow Institute of Certified Bookkeepers)
License number: 17362

Address:

Unit 5, 95 Miles roa

Mitcham, Surrey

CR4 3FH

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