



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

ENDTIME BELIEVERS CHAPEL

No (if any)

1177793

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04//2022		Period end date 31/03/2023
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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					
Donation	30881	-	-	30881	29554
rentals	6000			6000	6000
Loan	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	36881	-	-	36881	35554
A2 Asset and investment sales, (see table).					
Cash in bank b/f	-	-	-		
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	36881	-	-	36881	35554

A3 Payments

Hall hire / Premises Lease	0000	-	-	30000	30000
Community projects	4831			4831	5892
Volunteers	1200	-	-	1200	1200
Miscellaneous	1932	-	-	1932	1932
New premises lease	-	-	-	-	-
Solicitor's fee	-	-	-	-	-
Furniture and furnishing	-	-	-	-	-
Church office	-	-	-	-	-
PA System	-	-	-	-	-
Investment	-	-	-	-	-
Sub total	37463	-	-	37463	38504

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	37463	-	-	37463	38504

Total payments

	37463	-	-	37463	38504
Net of receipts/(payments)	-582	-	-	-582	-2950
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	11474	-	-	11474	14424
Cash funds this year end	10912	-	-	10912	11474

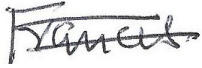
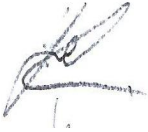
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	
		-	-	

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	Date of ap
	Rev Francis Blessing Owusu	06/11/2023
	FELICIA ADOMAH-KAKYIRE	Date of ap
		06/11/2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on
the accounts

Section A

Independent Examiner's Report

Report to the
trustees/members of

ENDTIME BELIEVERS CHAPEL

On accounts for the year
ended

06/11/2023

Charity no
(if any)

1177793

Set out on pages

Pages 1 & 2

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of
report**

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.

Independent examiner's
statement

Signed:



Date:

06/11/2023

Name:

TONY JIKA

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

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

17 Buttermere Court

Grayrigg Road

Maidenbower

RH10 7PD

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



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

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		
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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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Section C

Objectives and activities

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 continues to earn money by subletting the main hall at our new premises when it is not in use.

The trustees continue to support and sponsor community project to fight against knife crime.

Section E

Financial review

Brief statement of the charity’s policy on reserves

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 church intends to continue to host its conferences in UK. The organisation plan to focus on increasing the number of attendants in their services in the future. The intended re-appointment of our present Independent Examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted

expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

Section F

Other optional information



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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
	Rev Francis Blessing Owusu	Felicia Adomah Kakyire
Position (eg Secretary, Chair, etc)	Chair / trustee	trustee

Date 03/11/2023