



| Trustees' Annual Report for the period | | | | | | | |
|--|-------------------|------|------|----|-----------------|-------|------|
| | Period start date | | | To | Period end date | | |
| | Day | Monh | Year | | Day | Month | Year |
| | From | 01 | 04 | | 2023 | 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 | | |
| 4 | | | | |

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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 |
|-------------|--|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

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| | | |

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 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.

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,

| | |
|--|--|
| | <p>public celebration of religious festivals.</p> <p>Raising awareness and understanding of Christian beliefs and practices;</p> |
|--|--|

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

There was substantial increase in the charity's income this financial year our main source of income remain donations from members and supporters and by subletting the main hall at our new premises when it is not in use.

The trustees spent over £16,000 to support and sponsor community projects such as 'fight against knife crime' among others.

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 re-appointment of our present Independent Examiner was unanimously agreed.

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 | 19/10/2024 | | |



CHARITY COMMISSION
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 | To | Period end date |
|------------------------|-------------------|----|-----------------|
| | 1/4/2023 | | 31/03/2024 |

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 | | | | | |
| DONATIONS | 40,254 | - | - | 40,254 | 30,881 |
| RENTALS | 10,000 | - | - | 10,000 | 6,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 50,254 | - | - | 50,254 | 36,881 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 50,254 | - | - | 50,254 | 36,881 |
| A3 Payments | | | | | |
| HALL HIRE/PREMISES LEASE | 30,000 | - | - | 30,000 | 30,000 |
| COMMUNITY PROJECTS | 15,204 | - | - | 15,204 | 4,831 |
| VOLUNTEERS ALLOWANCE | 2,800 | - | - | 2,800 | 1,200 |
| ACCOUNTANTS FEE | 200 | - | - | 200 | - |
| MISCELLANEOUS | 1,440 | - | - | 1,440 | 1,932 |
| CONFERENCE | 3,549 | - | - | 3,549 | - |
| TRANSPORT | 650 | - | - | 650 | - |
| GUEST SPEAKER ALLOWANCE | 900 | - | - | 900 | - |
| LOAN REPAYMENT | 4,968 | - | - | 4,968 | - |
| Sub total | 59,711 | - | - | 59,711 | 37,963 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 59,711 | - | - | 59,711 | 37,963 |
| Net of receipts/(payments) | - 9,457 | - | - | - 9,457 | - 1,082 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 9,872 | - | - | 9,872 | 10,954 |
| Cash funds this year end | 415 | - | - | 415 | 9,872 |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 asset belongs | Cost (optional) | Current value (optional) |
| | | 44673 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | BOUNCE BACK LOAN | 44672 | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | | | |



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

19/10/2024

Charit(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:

19/10/2024

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

