

ZION CHRISTIAN CHURCH (BOYNE)

England & Wales · Charity number 1179758

Details

Status Registered

Legal form CIO

Registered 2018-08-31

Register [View on the Charity Commission register](#)

Contact

Address 25 Arundel Avenue
Dalton
Rotherham
S65 4JY

Phone 07397565189

Email mkutsie@yahoo.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY, BY THE HOLDING OF PRAYER MEETINGS, CHURCH SERVICES, PUBLIC CELEBRATION OF CHRISTIAN RELIGION PRODUCING AND DISTRIBUTING LITERATURE ON TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION AND OUTREACH ACTIVITIES.

Activities: Preaching of the Word of God , Practice of Christianity There literature provided which deals with the teaching of Jesus Christ as the Lord our saviourThe educational programs are more to do with teaching to children Sunday school on Biblical basis.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Rotherham

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-08-31 | £7,046 | £225 | - | - |
| 2023-08-31 | £4,750 | £1,540 | - | - |
| 2022-08-31 | £995 | £990 | - | - |
| 2021-08-31 | £193 | £0 | - | - |
| 2020-08-31 | £1,590 | £717 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------|------|------------|
| Alfred Moyo | | 2025-06-15 |
| COSTER NKALA | | 2018-08-31 |
| Dr Barnabas E R LEKGANYANE | | 2018-08-31 |
| EPHRAIM MAFETSA | | 2018-08-31 |
| Liver Ndlovu | | 2019-08-31 |
| MANDLENKOSI MHAULE | | 2018-08-31 |
| MPUMELELO TSHUMA | | 2018-08-31 |
| NHLANHLA MOYO | | 2018-08-31 |
| NYALADZANI TSHUMA | | 2018-08-31 |
| PAKANE MATAU | | 2018-08-31 |
| RABSON NDLOVU | | 2018-08-31 |
| SIMULANI DUBE | | 2018-08-31 |
| XOLELANI MOYO | | 2018-08-31 |

ZION CHRISTIAN CHURCH (BOYNE)

England & Wales - Charity number 1179758

Accounts

Charity Commission Annual Return 2023 - 2024

ZION CHRISTIAN CHURCH (BOYNE)

Charity registration number: 1179758

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

Financial period

Financial period start date

01/09/2023

Financial period end date

31/08/2024

Income and spending

Income £

£7046.00

Spending £

£225

Fundraising - professional fundraiser

Did your charity raise funds from the public?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

**Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff , or does not pay any staff.**

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

20

Financial controls

Did your charity review its internal financial controls?

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names

PAKANE CHRISTOPHER

Family name

MATAU

Telephone
number

+441684581600

Email

pakane@monareinc.co.za

Date submitted

23/07/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

ZION CHRISTIAN CHURCH (BOYNE)

England & Wales - Charity number 1179758

Accounts

Trustees' Annual Report for the period

Periods start date Period end date
 From Day Month Year To Day Month Year
 01 09 2022 31 08 2023

Section A Reference and administration details

Charity name ZION CHRISTIAN CHURCH (BOYNE)

Other names charity is known by N/A

Registered charity number (if any) 1179758

Charity's principal address 25 Arundel Avenue
 Dalton
 Rotherham
 Postcode S65 4JY

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for the whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------------|-----------------|---------------------------------------|---|
| 1 | Bishop Dr BER Lekganyane | | | N/A |
| 2 | Ephraim Mafetsa | | | N/A |
| 3 | Pakane Matau | | | N/A |
| 4 | Liver Ndlovu | | | N/A |
| 5 | Mpumelelo Tshuma | | | N/A |
| 6 | Nhlanhla Moyo | | | N/A |
| 7 | Nyaladzani Tshuma | | | N/A |
| 8 | Xolelani Moyo | | | N/A |
| 9 | William Mzoma Mithi | | | N/A |
| 10 | Simulani Bango | | | N/A |
| 11 | Rabson Ndlovu | | | N/A |
| 12 | Keneri Mambane | | | N/A |
| 13 | Coster Nkala | | | N/A |
| 14 | Mandla Mhaule | | | N/A |
| 15 | | | | |
| 16 | | | | |

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

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| N/A | |
| | |
| | |

Names and addresses of advisers No Advisors for the year ended 31 August 2022

| Type of adviser | Name | Address |
|-----------------|------|---------|
| N/A | | |
| | | |
| | | |
| | | |

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 | Constitution |
| How the charity is constituted | Association |
| Trustee selection methods | Appointed by the Church Committee |

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.

| |
|--|
| <p>Induction/Training</p> <ul style="list-style-type: none"> ➤ Range of guidance offered by the organization. ➤ Guidance on the role of the trustees designed by the church. <p>Structure</p> <ul style="list-style-type: none"> ➤ Part of the Zion Christian Church (Boyne) ➤ Accountable to the Z.C.C headquarters. <p>Risks</p> <ul style="list-style-type: none"> ➤ Considered by the trustees and mitigating factors. ➤ Take professional advice as required. ➤ Regularly review policies and procedures about grants and volunteers regarding acquisitions and expenditure. ➤ Adopted Safeguarding Policy and ensured it is implemented and enforced for the safety of children and vulnerable adults |
|--|

Section C Objectives and activities

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

Providing a peaceful environment where everyone is welcome for spiritual reflection is beneficial for mental well-being by achieving the below objectives:

- The promotion of religion, which encompasses acts of worship, witness, teachings, and community service based on belief and deity
- To preach the word of God, through religious service, seminars, concerts, and other means
- To convert non-believers to Christians and to acquaint them with the teachings of Christ
- To heal the sick (Spiritually), faith healing
- Develop literature and audio and visual material and disseminate such materials to church members

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)

- When planning our activities for the year, the trustees consider the Charity Commission's guidance on Public Benefit. Notably the specific guidance on charities for the advancement of religion.
- The trustees ensure that the government guidelines are observed to achieve the objectives in the governing document. Our mission is to enable ordinary people to live a Christian life through prayer, worship, learning the gospel, and developing their knowledge and trust in Jesus.
- The trustees are keen to offer a range of services every week and throughout the year that our community finds both beneficial and spiritually fulfilling. For example, all night, held monthly, provides a jubilant, close, delightful environment for worship. Opportunities are provided for people to engage in more outgoing outreach worship provided by the male group, known in our church as Mokhukhu, and the female group in their respective sessions. [this has only resumed during the current financial year.
- We confirm that the trustees have considered the charity commission's guidance on public benefit to ensure it is achieved.

Additional details of objectives and activities (Optional information)

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

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

- The organization's grant-making policy is by the Trustees Act 2000 and the (CC46).
- The organization's investment policy is by the governing instrument and the Trustees Act 2000.
- The organisation's contribution policy is by the Charity Commission Act 2006 in relation to giving and spending public funds.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- We planned our regular church service for over 200 members quarterly for spiritual revival; we have also continued to gather every Sunday with a minimum of 50 members for the same reasons.

Section E

Financial review

Brief statement of the charity's policy on reserves

- The policy is to hold a sum equivalent to 6 months' average expenditure, sufficient to meet any unforeseen item or significant expenditure the organisation may incur.
- These reserves can be used for economic downturns, unexpected expenses, events, or new opportunities. We, as the Church, build up reserves for a goal. We believe an appropriate benchmark for this ratio is between 40 to 80 days of annual **cash** expenditures on **hand**
- It is necessary to hold sufficient working capital to enable the monthly expenses as stipulated in the terms and conditions of the rented premises.

Details of any funds materially in deficit

- **No material funds deficits for the year under review.**

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 organisation's principal source of funds is donations and other contributions, excluding fundraising. Voluntary contributions by congregants make 90% of the revenue; the other 10% is through gifts aid. Voluntary contributions and gift aid help fund the premises we hire for our church activities; this ensures the organisation achieves its key objectives as outlined in the governing document.
- The organisation's investment policy is by the governing instrument and the Trustees Act 2000. The main objectives are to generate sufficient income and capital growth to enable the charity to carry out its purposes consistently year by year with due and proper consideration for future needs and the maintenance and enhancement of the value of the invested funds while they are retained.

Section F


Other optional information

Section G

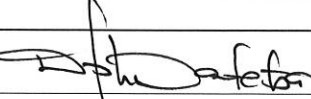
Declaration

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


Signed on behalf of the charity's trustees

| | | |
|--|---|--|
| Signature(s) |  | |
| Full name(s) | Pakane Christopher Matau | |
| Position (eg Secretary, Chair, etc) | Accounting Officer | |

Date 1 September 2023

| | | |
|--|---|--|
| Signature(s) |  | |
| Full name(s) | Ephraim Mafetsa | |
| Position (eg Secretary, Chair, etc) | General Secretary | |

Date 1 September 2023

| | | |
|--|---|--|
| Signature(s) |  | |
| Full name(s) | His Grace The Right Reverend Bishop Dr. BE Lekganyane | |
| Position (eg Secretary, Chair, etc) | Bishop | |

Date 1 September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zion Christian Church (Boyne)

Receipts and payments accounts

CC16a

| | | | |
|---------------------|----------|----|-----------|
| For the period from | 1-Sep-22 | To | 31-Aug-23 |
|---------------------|----------|----|-----------|

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 | | | | | |
| Other Income | 4,750 | - | - | 4,750 | 4,070 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 4,750 | - | - | 4,750 | 4,070 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 4,750 | - | - | 4,750 | 4,070 |
| A3 Payments | | | | | |
| Total expenditure | 1,540 | - | - | 1,540 | 717 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 1,540 | - | - | 1,540 | 717 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 1,540 | - | - | 1,540 | 717 |
| Net of receipts/(payments) | 3,210 | - | - | 3,210 | 3,353 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 3,210 | - | - | 3,210 | 3,353 |

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 |

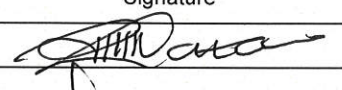
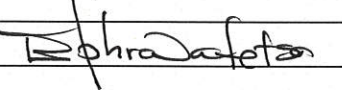
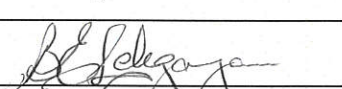
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-----------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | Equipment | 800 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | 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 |
|---|--|------------------|
|  | Pakane Matau | 1-Sep-24 |
|  | Ephraim Mafetsa | 1-Sep-24 |
|  | His Grace The Right Reverend Bishop DR BE Lekganyane | 1-Sep-24 |

ZION CHRISTIAN CHURCH (BOYNE)

England & Wales - Charity number 1179758

Accounts

Trustees' Annual Report for the period

| | | | | | | | |
|-------------|--------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| From | Periods start date | | | To | Period end date | | |
| | Day 01 | Month 09 | Year 2021 | | Day 31 | Month 08 | Year 2022 |

Section A Reference and administration details

Charity name

ZION CHRISTIAN CHURCH (BOYNE)

Other names charity is known by

N/A

Registered charity number (if any)

1179758

Charity's principal address

25 Arundel Avenue

Dalton

Rotherham

Postcode

S65 4JY

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for the whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------------|-----------------|---------------------------------------|---|
| 1 | Bishop Dr BER Lekganyane | | | N/A |
| 2 | Ephraim Mafetsa | | | N/A |
| 3 | Pakane Matau | | | N/A |
| 4 | Liver Ndlovu | | | N/A |
| 5 | Mpumelelo Tshuma | | | N/A |
| 6 | Nhlanhla Moyo | | | N/A |
| 7 | Nyaladzani Tshuma | | | N/A |
| 8 | Xolelani Moyo | | | N/A |
| 9 | William Mzoma Mithi | | | N/A |
| 10 | Simulani Bango | | | N/A |
| 11 | Rabson Ndlovu | | | N/A |
| 12 | Keneri Mambane | | | N/A |
| 13 | Coster Nkala | | | N/A |
| 14 | Mandla Mhaule | | | N/A |
| 15 | | | | |
| 16 | | | | |

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 No Advisors for the year ended 31 August 2022

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

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 |
| How the charity is constituted (eg. trust, association, company) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by the church committee |

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.

| |
|--|
| <p>Induction/Training</p> <ul style="list-style-type: none"> ➤ Range of guidance offered by the organization. ➤ Guidance on the role of the trustees designed by the church. <p>Structure</p> <ul style="list-style-type: none"> ➤ Part of the Zion Christian Church (Boyne) ➤ Accountable to the Z.C.C headquarters. <p>Risks</p> <ul style="list-style-type: none"> ➤ Considered by the trustees and mitigating factors. ➤ Take professional advice as required. ➤ Regularly review policies and procedures about grants and volunteers regarding acquisitions and expenditure. ➤ Adopted Safeguarding Policy and ensured it is implemented and enforced for the safety of children and vulnerable adults |
|--|

Section C Objectives and activities

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

Providing a peaceful environment where everyone is welcome for spiritual reflection is beneficial for mental well-being by achieving the below objectives:

- The promotion of religion, which encompasses acts of worship, witness, teachings, and community service based on belief and deity
- To preach the word of God, through religious service, seminars, concerts, and other means
- To convert non-believers to Christians and to acquaint them with the teachings of Christ
- To heal the sick (Spiritually), faith healing
- Develop literature and audio and visual material and disseminate such materials to church members

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)

- When planning our activities for the year, the trustees consider the Charity Commission’s guidance on Public Benefit. Notably the specific guidance on charities for the advancement of religion.
- The trustees ensure that the government guidelines are observed to achieve the objectives in the governing document. Our mission is to enable ordinary people to live a Christian life through prayer, worship, learning the gospel, and developing their knowledge and trust in Jesus.
- The trustees are keen to offer a range of services every week and throughout the year that our community finds both beneficial and spiritually fulfilling. For example, all night, held monthly, provides a jubilant, close, delightful environment for worship. Opportunities are provided for people to engage in more outgoing outreach worship provided by the male group, known in our church as Mokhukhu, and the female group in their respective sessions. [this has only resumed during the current financial year.
- We confirm that the trustees have considered the charity commission’s guidance on public benefit to ensure it is achieved.

Additional details of objectives and activities (Optional information)

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

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

- The organization’s grant-making policy is by the Trustees Act 2000 and the (CC46).
- The organization’s investment policy is by the governing instrument and the Trustees Act 2000.
- The organisation’s contribution policy is by the Charity Commission Act 2006 in relation to giving and spending public funds.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Due to the COVID-19 Pandemic and the state of emergency globally, and the travel ban, we were not able to conduct any activities during this financials year.

Section E

Financial review

Brief statement of the charity's policy on reserves

- The policy is to hold a sum equivalent to 6 months' average expenditure, which should be sufficient to meet any unforeseen item or significant expenditure that the organisation may incur.
- These reserves can be used for economic downturns unexpected expenses, events, or new opportunities. We as, the Church we build up reserves for a goal. We believe an appropriate benchmark for this ratio is between 40 to 80 days of annual **cash** expenditures on **hand**
- It is necessary to hold sufficient working capital to enable the monthly expenses as stipulated in terms and conditions of the rented premises.

Details of any funds materially in deficit

- **No material funds deficits for the year under review.**

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 organisation's principal source of funds is donations and other contributions, excluding fundraising. Voluntary contributions by congregants make 90% of the revenue; the other 10% is through gifts aid. Voluntary contributions and gift aid help to fund the premises that we hire for our church activities; this ensures the organisation to achieve its key objectives as outlined in the governing document.
- The organisation's investment policy is by the governing instrument and the Trustees Act 2000. The main objectives is to generate sufficient income and capital growth to enable the charity to carry out its purposes consistently year by year with due and proper consideration for future needs and the maintenance and enhancement of the value of the invested funds while they are retained.

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) | Pakane Matau | |
| Position (eg Secretary, Chair, etc) | Accounting Officer | |
| Date | 9/7/2023 | |

ZION CHRISTIAN CHURCH (BOYNE)

England & Wales - Charity number 1179758

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Zion Christian Church (Boyne) No (if any)

Receipts and payments accounts

CC16a

For the period from 01-Sep-20 To 31-Aug-21

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 | | | | | |
| Other Income | 193 | - | - | 193 | 1 590 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total (Gross income for AR) | 193 | - | - | 193 | 1 590 |
| A2 Asset and investment sales, (see table). | | | | | |
| | | | | | |
| | | | | | |
| Sub total | - | - | - | - | - |
| Total receipts | 193 | - | - | 193 | 1 590 |
| A3 Payments | | | | | |
| Total expenditure | - | - | - | - | 4 600 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Sub total | - | - | - | - | 4 600 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | | | | | |
| | | | | | |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | 4 600 |
| Net of receipts/(payments) | 193 | - | - | 193 | - 3 010 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 193 | - | - | 193 | - 3 010 |

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 Balance at the end of the year | 20 038 | - | |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 20 038 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

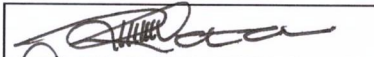
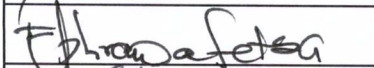
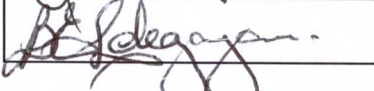
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-----------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Equipment | 800 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | 0 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | 0 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|------------------------------------|------------------|
|  | Pakane Christopher Matau | 25-Jun-22 |
|  | Ephraim Mohlahlego Mafetsa | 25-Jun-22 |
|  | His Grace Bishop Dr. BE Lekganyane | 25-Jun-22 |

ZION CHRISTIAN CHURCH (BOYNE)

England & Wales - Charity number 1179758

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Zion Christian Church (Boyne)

No (if any)

Receipts and payments accounts

CC16a

For the period from **01-Sep-19** To **31-Aug-20**

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 | | | | | |
| Other Income | 1 590 | - | - | 1 590 | 4 670 |
| | | - | - | - | - |
| | | - | - | - | - |
| | | - | - | - | - |
| | | - | - | - | - |
| | | - | - | - | - |
| Sub total (Gross income for AR) | 1 590 | - | - | 1 590 | 4 670 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1 590 | - | - | 1 590 | 4 670 |
| A3 Payments | | | | | |
| Total expenditure | 717 | - | - | 717 | 9 270 |
| | | - | - | - | - |
| | | - | - | - | - |
| | | - | - | - | - |
| | | - | - | - | - |
| | | - | - | - | - |
| Sub total | 717 | - | - | 717 | 9 270 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 717 | - | - | 717 | 9 270 |
| Net of receipts/(payments) | 873 | - | - | 873 | 4 600 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 873 | - | - | 873 | 4 600 |

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 Balance at the end of the year | 19 845 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 19 845 | - | - |

(agree balances with receipts and payments account(s))

Agreement or OK OK OK

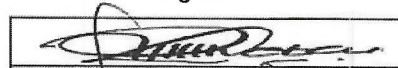
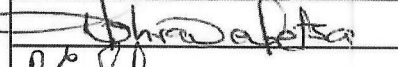

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-----------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Equipment | 800 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | 0 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | 0 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|------------------------------------|------------------|
|  | Pakane Christopher Matau | 07-Aug-21 |
|  | Ephraim Mohlahlego Mafetsa | 07-Aug-21 |
|  | His Grace Bishop Dr. BE Lekganyane | 07-Aug-21 |