



# Trustees' Annual Report for the period

Period start date				Period end date			
From	30	12	2020	To	30	12	2021

## Section A Reference and administration details

**Charity name**

Amen Gospel Tabernacle

**Other names charity is known by**

**Registered charity number (if any)**

1180231

**Charity's principal address**

22 More Close

Canning Town

London

**Postcode**

E16 1JE

### 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	MUDIANDAMBU Paul			
2	NYEMBA Claudine			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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
JOSEPH	
JOSHUA	

**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)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

**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**

To advance the Christian faith for the benefit of the public through the holding of prayer meetings, lectures, producing and distributing literature on Christian faith to enlighten others.

**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)**

We kept calling and advising all our members to find out how they were doing with their families. We provided our members with the online sermons and other Christian's materials and links. Especially during this year of pandemic, our ministry has established prayers links to support our members and their families. In addition, we kept sending biblical sermons to our members via their WhatsApp numbers encouraging them to keep faith and persevere in prayers.

**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.

**Summary of the main achievements of the charity during the year**

As a church we remained in contact with all our members, and we were/are still able to provide them with prayers for support and words of encouragement throughout the year. In addition, we were able to provide basic necessity items to less fortunate members of our organisation.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Any reserves are carried over to the next financial year and they will be used if needed for the benefit of our members.

**Details of any funds materially in deficit**

None

### 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.

## 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)** *MD kangabuka*

**Full name(s)** Mudiandambu Paul Kangabuka

**Position (eg Secretary, Chair, etc)** Chair

**Date** 29/08/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Amen Gospel Tabernacle

No (if any)  
1180231

CC16a

## Receipts and payments accounts

For the period from	Period start date 30/12/2020	To	Period end date 30/12/2021
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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 £
<b>A1 Receipts</b>					
Opening Balance	140.22	-	-	140.22	140.22
Offerings	100.00	-	-	100.00	100.00
Offerings	50.00	-	-	50.00	50.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>290.22</b>	<b>-</b>	<b>-</b>	<b>290.22</b>	<b>290.22</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>290.22</b>	<b>-</b>	<b>-</b>	<b>290.22</b>	<b>290.22</b>
<b>A3 Payments</b>					
Foods & groceries for members	-	-	-	-	0.00
Visiting ministers	-	-	-	-	0.00
Transports for some members	-	-	-	-	0.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00</b>
<b>Net of receipts/(payments)</b>	<b>290.22</b>	<b>-</b>	<b>-</b>	<b>290.22</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>0.00</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>290.22</b>	<b>-</b>	<b>-</b>	<b>290.22</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Tithes and Offerings from our members	290.22	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>290.22</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>M P Kangabuka</i>	Mudiandambu Paul Kangabuka	29/08/2022	