



Trustees' Annual Report for the period

Period start date		Period end date		
From	30	12	2022	To 30 12 2023

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 Kangabuka			
2	Nyemba Claudine Kandolo			
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12				
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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 Ndiadia Mudiandambu	
Joshua Kandolo Mudiandambu	

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) *MP kangabuka*

Full name(s) Mudiandambu Paul Kangabuka

Position (eg Secretary, Chair, etc) Chair

Date 02/08/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Amen Gospel Tabernacle

No (if any)
1180231

Receipts and payments accounts

CC16a

For the period from	Period start date 30/12/2022	To	Period end date 30/12/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Opening Balance	290.22	-	-	290.22	290.22
Offerings	50.00	-	-	50.00	50.00
Offerings	60.00	-	-	60.00	60.00
Offerings	50.00	-	-	50.00	50.00
Offerings	50.00	-	-	50.00	50.00
Offerings	50.00	-	-	50.00	50.00
	-	-	-	50.00	50.00
	-	-	-	-	-
Sub total (Gross income for AR)	550.22	-	-	550.22	550.22
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	550.22	-	-	550.22	550.22
A3 Payments					
Foods & groceries for members	300.00	-	-	300.00	300.00
Visiting ministers	100.00	-	-	100.00	100.00
Transports for some members	100.00	-	-	100.00	100.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50.22	-	-	50.22	50.22
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	260.00
Net of receipts/(payments)	50.22	-	-	50.22	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	0.00	-	-	-	-
Cash funds this year end	50.22	-	-	50.22	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	<div>Tithes and Offerings from our members</div> <div></div> <div></div> <div>Total cash funds</div> <div>(agree balances with receipts and payments account(s))</div>	<div>50.22</div> <div>-</div> <div>-</div> <div>50.22</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>OK</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>OK</div>
B2 Other monetary assets	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B3 Investment assets	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B4 Assets retained for the charity's own use	<div>Details</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which asset belongs</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Cost (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>Current value (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>
B5 Liabilities	<div>Details</div> <div>None</div> <div></div> <div></div> <div></div> <div></div>	<div>Fund to which liability relates</div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>Amount due (optional)</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>When due (optional)</div> <div></div> <div></div> <div></div> <div></div> <div></div>

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

Signature

Print Name

Date of approval
02/08/2024

<i>M P Kangabuka</i>

Mudiandambu Paul Kangabuka