



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 15/10/2020 To 15/10/2021

Charity name: Oasis Central Church

Charity registration number: 1180714

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>a) 'To advance the Christian faith for the public benefit in the UK and worldwide in accordance with the Statement of Faith.</p> <p>b) The relief of poverty, sickness and financial hardship.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Oasis Central Church is committed to enabling as many people as possible to worship at our church and become part of a close-knit community. Our services put faith and worship into practice through prayer, scripture and music.</p> <p>We enable people to live out their faith with like-minded yet a diverse group of people through prayer, the Word and worship; through providing pastoral care for people in the community and also through outreach work.</p> <p>The main activities undertaken for public benefit this year in relation to advancing the Christian faith include: holding regular services on Sunday afternoons which consist of praise & worship, sermons, prayer; a Sunday School for children under the age of 10; and a Teens Church for young people between the ages of 11&18.</p> <p>On Tuesday evenings the church holds a Bible Study class for those who wish to learn more about the Bible. We also hold regular prayer meetings throughout the week.</p> <p>As a result of the global pandemic and lockdowns; the above activities were held virtually until the alleviation of COVID-19 restrictions (May 2021) which now allows for</p>

		<p>in-person worship.</p> <p>The church has provided welfare to needy church members by providing food, financial donations and advice regarding money management, mentoring and academic support.</p> <p>In September 2021, the Church organised an outreach program in Birmingham to reach out to the needy and also offered personal development sessions.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Oasis Central Church's mission is supported by our passionate volunteers who generously give their time to the church and its people. This is evidenced in numerous ways; from providing food and hospitality, giving musical performances to mentoring young people in their academics.
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church has supported its members to enrol into adult learning and further education. We are proud to say that a number of our members have started pursuing qualifications that they would admittedly not have sought had it not been for the encouragement of the church.</p> <p>The church has also supported members in their search for employment.</p> <p>The pastoral team has provided remedial care to young members who experienced trouble with the police.</p> <p>The church also supported the weddings and marital status of numerous members by providing counselling and support.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See attached CC16a form
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	By voluntarily giving by members
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		We would like to thank all the volunteers who make Oasis Central Church the Spirit-filled and vibrant community it is.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<i>Ecumenical Relationships</i> We are members of Transform Bexley Borough, and of Churches Together South London and Evangelical Alliance.
Other		

Reference and Administrative details

Charity name	Oasis Central Church
Other name the charity uses	N/A
Registered charity number	1180714
Charity's principal address	10 Lennox House, Belvedere, DA17 5PY

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	Stephanie Ahemor			
2	Rev Paul Agyei			
3	Rev Daniel Amoateng			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	SAhemor	PAgyei
Full name(s)	Stephanie Ahemor	Reverend Paul Agyei
Position (eg Secretary, Chair, etc)	Secretary	Chairman
Date	26/03/2022	



Receipts and payments account

For the period from	15/10/2020	To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	47,360	-	-
Gift Aid	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	47,360	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	47,360	-	-
A3 Payments			
Room Rent	12,000	-	-
Equipment and Repairs	8,000	-	-
Marketing, Personal Development	3,000	-	-
Welfare, Covid_19 Reliefs	16,100	-	-
Evangelism, Conference	6,000	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	45,100	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	45,100	-	-
Net of receipts/(payments)	2,260	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

<i>Cash funds this year end</i>	2,260	-	-
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		2,260
		-
		-
	Total cash funds	2,260
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets		-
		-
		-
		-
		-
		-
B3 Investment assets		
B4 Assets retained for the charity's own use		
B5 Liabilities		
	CCXX R3 accounts (SS)	30/03/2022

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

Signature

Print N

SJAhemor

Stephanie

180714

units

15/10/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

47,360	45,320
-	-
-	-
-	-
-	-
-	-
-	-
-	-
47,360	45,320

-	
-	-
-	-

47,360	45,320
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12,000	-
8,000	-
3,000	-
16,100	-
6,000	-
-	-
-	-
-	-
-	-
45,100	-

-	
-	
-	-

45,100	-
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2,260	45,320
-	-
-	-

2,260	45,320
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Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-

-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

-
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-
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-
-

Cost (optional)

Current value
(optional)

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Cost (optional)

Current value
(optional)

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Amount due
(optional)

When due
(optional)

-
-

-	
-	
-	

ame	Date of approval
Ahemor	29/03/2022



Receipts and payments account

For the period from	15/10/2020	To	
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Section A Receipts and payments

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	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	47,360	-	-
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	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	47,360	-	-
A3 Payments			
Room Rent	12,000	-	-
Equipment and Repairs	8,000	-	-
Marketing, Personal Development	3,000	-	-
Welfare, Covid_19 Reliefs	16,100	-	-
Evangelism, Conference	6,000	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	45,100	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	45,100	-	-
Net of receipts/(payments)	2,260	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

<i>Cash funds this year end</i>	2,260	-	-
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		2,260
		-
		-
	Total cash funds	2,260
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets		-
		-
		-
		-
		-
		-
B3 Investment assets		Fund to which asset belongs
B4 Assets retained for the charity's own use		Fund to which asset belongs
B5 Liabilities		Fund to which liability relates
CCXX R3 accounts (SS)	3	30/03/2022

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

Signature

Print N

SJAhemor

Stephanie

180714

units

15/10/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

47,360	45,320
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
47,360	45,320

-	
-	-
-	-

47,360	45,320
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12,000	-
8,000	-
3,000	-
16,100	-
6,000	-
-	-
-	-
-	-
-	-
45,100	-

-	
-	
-	-

45,100	-
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2,260	45,320
-	-
-	-

2,260	45,320
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Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-

-
-
-
-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

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Cost (optional)

Current value
(optional)

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Cost (optional)

Current value
(optional)

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Amount due
(optional)

When due
(optional)

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-	
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ame	Date of approval
Ahemor	29/03/2022