

CHRIST LIFE MINISTRIES LEICESTER



## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any) 1180885

Charity's principal address

84 Vaughan Way

Leicester

Names of the charity trustees who manage the charity

Postcode

LE1 4SJ



**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

**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)

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

**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.

Constitution

Association

Appointed by Church Leadership

<p>To hold Sunday services each week</p> <p>To hold Tuesday services each week</p> <p>To hold Friday services each week</p> <p>To hold Women's conferences</p> <p>To hold men's conferences</p> <p>To hold Easter conference</p>
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<p>Sunday services open to community</p> <p>Tuesday services open to community</p> <p>Friday services open to community</p> <p>Annual conferences open open to community</p> <p>Christian counselling and support open to community</p> <p>Post Covid 19 strategies</p> <p>Rent arrears</p> <p>Reengagement of Church Community</p> <p>Reopening the Church Building to communities</p> <p>Relocation fund raising</p> <p>Engaging Leicester City Council for abandoned buildings</p>	
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## Section C Objectives and activities

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

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)

## Additional details of objectives and activities (Optional information)

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

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

## Section D

## Achievements and performance

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

The charity has been able to support the community by holding Christian services and conferences in the financial year.

All reserves will be used to pay the Church rent which is the biggest expense the Charity is facing

## 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.

## 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

<b>Signature(s)</b>	<i>Mrs F.S Nyandoro</i> <small>Mrs F.S Nyandoro (Oct 20, 2021 11:16 GMT+1)</small>	
<b>Full name(s)</b>	Faith Nyandoro	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	Oct 20, 2021	



**CHRIST LIFE MINISTRIES (LEICESTER)**

**INCOME & EXPENDITURE ACCOUNT**  
**&**  
**BALANCE SHEET**

**FOR THE PERIOD ENDED 31 DECEMBER 2020**

**REGISTERED CHARITY NUMBER 1180885**

**CHRIST LIFE MINISTRIES (LEICESTER)**  
**ACCOUNTANTS REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**

In accordance with instructions given to us we have prepared the Income & Expenditure Account and Balance Sheet from the books, records and other information supplied to us.

*Kirt & Co*

Kirt & Co (Oct 20, 2021 09:20 GMT+1)

**Kirt & Co Accountants Limited**  
**Chartered Management Accountants**  
**Taxation & Business Advisers**  
**60 Hinckley Road**  
**Leicester**  
**LE3 0RB**



Oct 20, 2021

**CHRIST LIFE MINISTRIES (LEICESTER)**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**

	<b><u>2020</u></b>		<b><u>2019</u></b>	
	£	£	£	£
<b><u>INCOME</u></b> (Note 1)		16,981		23,400
<b><u>EXPENSES</u></b>				
Religious services	1,100		6,157	
Rent	11,000		11,000	
Light & heat	2,160		1,308	
Repairs	994		454	
Postage & stationery	-		719	
Broadband	229		215	
Travel	-		90	
Bank charges	-		48	
Bank interest	-		2	
Marketing	340		224	
Software	450		1,201	
Accountancy	360		360	
Professional fees	-		300	
Depreciation	371	17,005	128	22,206
<b><u>(DEFICIT) / SURPLUS FOR THE YEAR</u></b>		<b><u>(24)</u></b>		<b><u>1,193</u></b>

**CHRIST LIFE MINISTRIES (LEICESTER)**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2020**

	£	<u>2020</u>	£	<u>2019</u>	£
<b><u>CURRENT ASSETS</u></b>					
Equipment			1,113		384
<b><u>CURRENT ASSETS</u></b>					
Bank		298		258	
Cash		119		911	
		<u>417</u>		<u>1,169</u>	
<b><u>CURRENT LIABILITIES</u></b>					
Creditors & Accruals		<u>(360)</u>		<u>-</u>	360
<b><u>NET CURRENT ASSETS</u></b>			57		809
<b><u>NET ASSETS</u></b>			<u><u>1,170</u></u>		<u><u>1,193</u></u>


**REPRESENTED BY:-**

Opening Balance		1,193		-	
Surplus / (Deficit) For The Year		(24)			1,193
<b><u>FUNDS EMPLOYED</u></b>			<u><u>1,170</u></u>		<u><u>1,193</u></u>

**Accounts Approved by:**

  
Mrs. F. S Nyandoro (Oct 19, 2021 13:33 GMT+1)  
**Name: F Nyandoro**

**Date: Oct 19, 2021**

  
C OkPOKIRI (Oct 19, 2021 22:30 GMT+1)  
**C O Okpokiri**

**Oct 19, 2021**

**CHRIST LIFE MINISTRIES (LEICESTER)**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**

	<b><u>2020</u></b>	<b><u>2019</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>INCOME</u></b>		
Donations	16,681	22,900
Hall Hire	300	500
<b><u>TOTAL INCOME</u></b>	<b><u>16,981</u></b>	<b><u>23,400</u></b>