



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From : 11th February 2019

To: 31st July 2020

Charity name: Storehouse Int'l Christian Centre

Charity registration number: 1181975

Objectives and Activities: Religious Organisation

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian Faith Scriptural based spiritual, physical and moral support for the members in need
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	Free online and in house trainings to support our members in the community who are currently seeking employment Food bank accessible to the public and members - This is an on-going project We have provided relief to the homeless in terms of winter clothings, gloves, hat, toothpastes, toothbrushes, socks. - On-going. We have also provide them with Hand sanitisers and facemasks during the outbreak of Covid-19 .
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regards to the guidance issued bt the Charity Commission on public benefit in all its activities all through the year.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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 scripturally based, spiritual, physical and moral support the charity offered has helped its beneficiaries in so many ways;</p> <ul style="list-style-type: none"> - Added value to the jobless in terms of trainings thereby giving them a greater chance of employments. - Less privileged members who might not be able to access public benefit found succour in the food bank provided by the charity including some little financial support for electricity and gas top up for some of it's beneficiaries. - Ex-offenders and physically disabled people have experienced love and inclusion. - Trainings are being provided for our teenagers in media production - this is ongoing.

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	The Charity is currently in deficit being a young charity and we have not began any fundraising programmes . We hope to do so in the near future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently do not hold any reserves
Amount of reserves held	Para 1.22	NA
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	New Charity with few members

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	Offerings and Donations
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		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Document
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	The trustees who constituted the charity are still in tenure.

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	
Other		

Reference and Administrative details

Charity name	Storehouse Int'l Christian Centre
Other name the charity uses	
Registered charity number	1181975

Charity's principal address	2 nd Floor, Broseley House, Oldham. OL1 1PF

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	P K Yombo	Chair	2019 - Date	
2	Ronke Joseph	Resident Pastor	2019 - Date	
3	Abimbola Faoye	Trustee	2019 - Date	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

R . F Joseph

A , Faoye

Full name(s)

Ronke Florence Joseph

Abimbola Omolabake Faoye

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

Trustee

Trustee

Date

22/10/2021

22/10/2021



Receipts and payments account

For the period from	Feb-19	To
------------------------	--------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	12,000	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	12,000	-	-
A3 Payments			
HALL RENT	10,200	-	-
SERVICE & MAINTAINANCE	5,100	-	-
PUBLIC LIABILITY INSURANCE	190	-	-
MEMBER SUPPORT	1,700	-	-
FOOD BANK	200	-	-
PRODUCTION OF OUTREACH MATERIALS	400	-	-
LIGHT & HEATING	1,180	-	-
TELEPHONE & INTERNET	600	-	-
	-	-	-
Sub total	19,570	-	-
A4 Asset and investment purchases, (see table)			
PURCHASE OF MUSICAL EQUIPMENT & PUBLIC ADDRESS SYSTEM	12,000	-	-
CHAIRS & AUDIO-VISUAL EQUIPMENT	2,000	-	-
Sub total	14,000	-	-
Total payments	33,570	-	-

<i>Net of receipts/(payments)</i>	- 21,570	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
<i>Cash funds this year end</i>	- 21,570	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

R. F Joseph

Ronke Florer

o (if any)

ounts

Jul-20

CC16a



Total funds	Last year
to the nearest £	to the nearest £
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
Cross Add Error	-
-	
-	-
-	-
#VALUE!	-
10,200	-
5,100	-
190	-
1,700	-
200	-
400	-
1,180	-
600	-
-	-
19,570	-
12,000	
2,000	
14,000	-
33,570	-

#VALUE!	-
-	-
-	-
#VALUE!	-

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

name	Date of approval
nce Joseph	11/12/2021