



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2021 **Period start date** **To** 31/12/2021 **Period end date**

Charity name: All Believers Church

Charity registration number: 1182214

Objectives and Activities

The objectives of the church are to advance Christian faith and develop the spiritual needs of members of the community. These objectives are achieved by holding church services on Fridays and Sundays and holding revivals and special programmes. We also undertake evangelistic activities including distributing evangelistic materials and going on radios to preach the gospel.

We have considered the Charity Commission's guidance on public benefit.

Achievements and Performance

During the year, we were able to welcome 2 families in our church. The church also rented a stall to display evangelistic materials in the local market. We also continued our radio evangelism and donated some cash to the needy

Financial Review

Total receipts on unrestricted funds were £4,026.

The net result for the year was an excess of payments over receipts of £477. The cash balances carried forward at 31st Dec 2021 totalled £5,901.

The church does not have a policy on holding reserves.

Structure, Governance and Management

The governing document of the church is a constitution dated 26/02/2019. The church is an association and trustees are appointed at church members' meeting.

Reference and Administrative details

Charity name	All Believers Church
Registered charity number	1182214
Charity's principal address	84 Dodmoor Grange Randlay, Telford TF3 2AS
Correspondence Address	84 Dodmoor Grange Randlay, Telford TF3 2AS

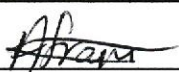

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Afram	Trustee		Church members
2	Samuel Ano	Trustee		Church members

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Emmanuel Afram	Samuel Ano
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 19/02/2023





Charity Name All Believers Church		No (if any) 1182214		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021	

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 £
A1 Receipts					
Planned Giving		-	-	-	
Collection at services	1,722	-	-	1,722	2,658
Gift aid	2,304	-	-	2,304	
Sub total (Gross income for AR)	4,026	-	-	4,026	2,658
A2 Asset and investment sales					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,026	-	-	4,026	2,658
A3 Payments					
Training		-	-	-	
Insurance	756	-	-	756	637
Motor vehicle expenses		-	-	-	978
Equipment repairs		-	-	-	470
Welafre Donation	3,366	-	-	3,366	3,620
Travel and Subsistence		-	-	-	-
Rent	380	-	-	380	838
		-	-	-	-
		-	-	-	
		-	-	-	
Sub total	4,502	-	-	4,502	6,543
A4 Asset and investment purchases, (see table)					
Fixtures & Fittings		-	-	-	
Motor vehicle		-	-	-	
Computers/Laptop		-	-	-	
Musical instrument		-	-	-	
Sub total	-	-	-	0	0
Total payments	4,502	-	-	4,502	6,543
Net of receipts/(payments)	- 477	-	-	- 477	- 3,885
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,378	-	-	6,378	10,263
Cash funds this year end	5,901	-	-	5,901	6,378

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 £
B1 Cash funds	Bank Current account	6,378	-	-
	Total cash funds (agree balances with receipts and payments account(s))	6,378	-	-
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Motor Vehicles	Unrestricted	3,500	-
	Musical Instruments	Unrestricted	3,000	-
				-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Emmanuel Afram	19/02/2023
			Samuel Ano	19/02/2023