



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 01/01/2022      **Period start date** **To** 31/12/2022      **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 4 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 £4,379.

The net result for the year was an excess of payments over receipts of £2,653. The cash balances carried forward at 31<sup>st</sup> Dec 2022 totalled £3,249.

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

Date 23/06/2023



Charity Name All Believers Church		No (if any) 1182214		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022	

### 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 £
<b>A1 Receipts</b>					
Planned Giving		-	-	-	
Collection at services	4,379	-	-	4,379	1,722
Gift aid	-	-	-	-	2,304
<b>Sub total (Gross income for AR)</b>	<b>4,379</b>	<b>-</b>	<b>-</b>	<b>4,379</b>	<b>4,026</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,379</b>	<b>-</b>	<b>-</b>	<b>4,379</b>	<b>4,026</b>
<b>A3 Payments</b>					
Training		-	-	-	
Insurance	811	-	-	811	756
Motor vehicle expenses		-	-	-	-
Equipment repairs		-	-	-	-
Welafre Donation	3,569	-	-	3,569	3,366
Travel and Subsistence		-	-	-	-
Rent	2,640	-	-	2,640	380
Bank charges	12	-	-	12	-
		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>7,032</b>	<b>-</b>	<b>-</b>	<b>7,032</b>	<b>4,502</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixtures & Fittings		-	-	-	
Motor vehicle		-	-	-	
Computers/Laptop		-	-	-	
Musical instrument		-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>7,032</b>	<b>-</b>	<b>-</b>	<b>7,032</b>	<b>4,502</b>
<b>Net of receipts/(payments)</b>	<b>- 2,653</b>	<b>-</b>	<b>-</b>	<b>- 2,653</b>	<b>- 477</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,901</b>	<b>-</b>	<b>-</b>	<b>5,901</b>	<b>5,901</b>
<b>Cash funds this year end</b>	<b>3,249</b>	<b>-</b>	<b>-</b>	<b>3,249</b>	<b>5,425</b>

## 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 £
<b>B1 Cash funds</b>	Bank Current account	3,249	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	3,249	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Motor Vehicles	Unrestricted	3,500	-
	Musical Instruments	Unrestricted	3,000	-
				-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	Emmanuel Afram	23/06/2023	
	Samuel Ano	Samuel Ano	23/06/2023	