

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date: 0 1 0 ⁴ 2 0 Period end date: 3 1 0 ³ 2 1

Charity name: Christ Glory Family Charity No (if any): 1 1 8 3 6 4 7

Objectives and Activities

Text

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit for the advancement of the Christian religion
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	Donations to other charities The advancement of the Christian religion
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The church is administered in accordance with the charities commission governance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	According to the C10 Constitution
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	It provides spiritual life counselling support for, orphans, widows, homeless and others

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Done in line with Charity Commission Act
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held are the donations not used
Amount of reserves held	Para 1.22	£5,436.00
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations by The Trustees, Mr Luke Butau, Moses Dozwa and other church 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	None
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	By appointment

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	According to the CIO Constitution
The charity's organisational structure and any wider network with which the charity works	Para 1.51	2 Trustees No wider network
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Christ Glory Family
Other name the charity uses	JIA
Registered charity number	1183647
Charity's principal address	36 Domino Way Aylesbury HP18 0FZ

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	Nyaran Moses Dzwa	Chair person		Christ Glory
2	Fadzai Mashingaidze	Secretary		Family Church.
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
Fadzai Beatrice Mashingaidze		
Nyarai moses Dozwa		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash in Bank Account
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Cash in Charity Bank Account
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Trustees sign for payments

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
ACCOUNTANT	ELLEN RUFURWOKUDA	2 nd Floor Blair house 13 High street Newport Pagnell MK 16 8 AR

Name of chief executive or names of senior staff members (Optional information)

Pastor Luke Butawo

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A.

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)

M Dozwa
N Mashingaidze

Full name(s)

Fadzai Mashingaidze
Nyarai Moses Dozwa

Position (eg Secretary,
Chair, etc)

Nyarai Moses Dozwa: Chairman.

Date

21/01/2022

Chisel Glory Family		Charity No	1183647
		Company No	
Annual accounts for the period			
Period start date	01/04/20	To	31/03/21
	01/06/2020		31/03/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity

Income (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 6)

Expenditure on:

Raising funds

Charitable activities

Separate material expenditure item

Other

Total

Net income/(expenditure) before tax for the reporting period

Tax payable

Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	7,718	-	-	7,718	-
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	7,718	-	-	7,718	-
S08	-	-	-	-	-
S09	6,789	-	-	6,789	-
S10	-	-	-	-	-
S11	1,555	-	-	1,555	-
S12	8,344	-	-	8,344	-
S13	626	-	-	626	-
S14	-	-	-	-	-
S15	626	-	-	626	-
S16	-	-	-	-	-
S17	626	-	-	626	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	626	-	-	626	-
S23	-	-	-	-	-
S24	626	-	-	626	-

Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
Total fixed assets	B05		-	-	-	-	-
Current assets							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	-	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		5,436	-	-	5,436	-
Total current assets	B10		5,436	-	-	5,436	-
Creditors; amounts falling due within one year (Note 20)	B11		-	-	-	-	-
Net current assets/(liabilities)	B12		5,436	-	-	5,436	-
Total assets less current liabilities	B13		5,436	-	-	5,436	-
Creditors; amounts falling due after one year (Note 20)	B14		-	-	-	-	-
Provisions for liabilities	B15		-	-	-	-	-
Total net assets or liabilities	B16		5,436	-	-	5,436	-
Funds of the Charity							
Endowment funds (Note 27)	B17		-	-	-	-	-
Restricted income funds (Note 27)	B18		-	-	-	-	-
Unrestricted funds	B19		5,436	-	-	5,436	-
Revaluation reserve	B20		-	-	-	-	-
Fair value reserve	B21		-	-	-	-	-
Total funds	B22		5,436	-	-	5,436	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
FADZAI MASHINGANDZE	21/01/22

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
NEJARA MOSES DOZWA	21/01/22
FADZAI MASHINGANDZE	
Print name	

Note 3

Income

Analysis of income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
				£	£
Donations and legacies:					
Donations and gifts	7,718	-	-	7,718	-
Gift Aid	-	-	-	-	-
Legacies	-	-	-	-	-
General grants provided by government/other charities	-	-	-	-	-
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
Donated goods, facilities and services	-	-	-	-	-
Other	-	-	-	-	-
Total	7,718	-	-	7,718	-
Charitable activities:					
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Other trading activities:					
	-	-	-	-	-
	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Income from investments:					
Interest income	-	-	-	-	-
Dividend income	-	-	-	-	-
Rental and leasing income	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
Separate material item of income					
	-	-	-	-	-
	-	-	-	-	-
Total	-	-	-	-	-
Other:					
Conversion of endowment funds into income	-	-	-	-	-
Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
Gain on disposal of a programme related investment	-	-	-	-	-
Royalties from the exploitation of intellectual property rights	-	-	-	-	-
Other	-	-	-	-	-
Total	-	-	-	-	-
TOTAL INCOME	7,718	-	-	7,718	-

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Note 6

Expenditure

	Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Expenditure on raising funds:	Rent	4,344	-	-	4,344	-
	Printing	-	-	-	-	-
	Telephone	-	-	-	-	-
	Professional Fees	-	-	-	-	-
	Others	500	-	-	500	-
		3,500	-	-	3,500	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total expenditure on raising funds		8,344	-	-	8,344	-
Expenditure on charitable activities	Food Bank	-	-	-	-	-
	Wateraid	-	-	-	-	-
	Salvation Army	-	-	-	-	-
	Bucks Buzz	-	-	-	-	-
	Macmillan	-	-	-	-	-
	Troop Aid	-	-	-	-	-
	Other Charitable	-	-	-	-	-
	Total expenditure on charitable activities	-	-	-	-	-
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total		-	-	-	-	-
Other		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total other expenditure		-	-	-	-	-
TOTAL EXPENDITURE		8,344	-	-	8,344	-

Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1					
Activity 2					
Other					
Total					

Prior year expenditure on charitable activities can be analysed as follows:

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Section C**Notes to the accounts****Note 10** Details of certain types of expenditure**Note 10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner

This year £	Last year £
500	0