

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	4	2	2
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 Period end date

3	1	0	3	2	3
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Charity name

Christ Glory Family																			
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Charity No
(if any)

1	1	8	3	6	4	7
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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	£111.00
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	
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	LUKE BUTAWO	N/A	✓	LUKE BUTAWO
2	NYARAI M. DOZWA	N/A	✓	✓
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		
LUKE BUTAWO		
NYARAI M. DOZWA		

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
PASTOR	Luke Butawo	36 Domino way
		Aylesbury
		HP 18 0FZ
		Buckinghamshire UK.

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)



Full name(s)

Luke Butano

Position (eg Secretary,
Chair, etc)

Advisor

Date

04 / 08 / 2023

Christ Glory Family		Charity No	1183647		
		Company No			
Annual accounts for the period					
Period start date	01/04/2022	To	Period end date	31/03/2023	

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

Guidance Note

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 expense 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

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	4,335	-	-	4,335	3,235
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	4,335	-	-	4,335	3,235
S08	-	-	-	-	-
S09	7,114	-	-	7,114	6,257
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	7,114	-	-	7,114	6,257
S13	-	2,779	-	-	2,779
S14	-	-	-	-	-
S15	-	2,779	-	-	2,779
S16	-	-	-	-	-
S17	-	2,779	-	-	2,779
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	-	2,779	-	-	2,779
S23	-	-	-	-	-
S24	-	2,779	-	-	2,779

Section B

Christ Glory Family

Balance sheet

Charity No
Company No

1183647

Guidance Note

		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets	(Note 15)					
Tangible assets	(Note 14)					
Heritage assets	(Note 16)					
Investments	(Note 17)					
Total fixed assets						
Current assets						
Stocks	(Note 18)					
Debtors	(Note 19)					
Investments	(Note 17.4)					
Cash at bank and in hand	(Note 24)					
Total current assets						
Creditors: amounts falling due within one year	(Note 20)					
Net current assets/(liabilities)						
Total assets less current liabilities						
Creditors: amounts falling due after one year	(Note 20)					
Provisions for liabilities						
Total net assets or liabilities						
Funds of the Charity						
Endowment funds	(Note 27)					
Restricted income funds	(Note 27)					
Unrestricted funds						
Revaluation reserve						
Fair value reserve						
Total funds						

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
NYARAI MOSES DOZWA	04/08/22
NYARAI MOSES DOZWA	04/08/22

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
LUKE BUTAWO	04/08/23
LUKE BUTAWO	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	4,335	-	-	4,335	3,235
	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	4,335	-	-	4,335	3,235
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		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	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		4,335	-	-	4,335	3,235

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	2,070	-	-	2,070	4,344	
	Printing	-	-	-	-	-	
	Telephone	-	-	-	-	-	
	Professional Fees	500	-	-	500	500	
	Others	4,544	-	-	4,544	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
Total expenditure on raising funds		7,114	-	-	7,114	4,844	
Expenditure on charitable activities	Food Bank	-	-	-	-	-	
	Wateraid	-	-	-	-	-	
	Salvation Army	-	-	-	-	-	
	Bucks Bizz	-	-	-	-	-	
	Macmillan	-	-	-	-	-	
	Troop Aid	-	-	-	-	-	
	Other Charitable	-	-	-	-	-	
	Total expenditure on charitable activities		-	-	-	-	-
	Separate material item of expense		-	-	-	-	-
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
Total		-	-	-	-	-	
Other		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Total other expenditure	-	-	-	-	-	
TOTAL EXPENDITURE		7,114	-	-	7,114	4,844	

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	500



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Christ Glory Family

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1183647

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2022

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Eda

Date:

01/08/2023

Name:

Ellen Rufurwokuda

Relevant professional
qualification(s) or body

FCCA

(if any)

Address:

2nd Floor Blair House, 13 High Street

Newport Pagnell

MK16 8AR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.