

WARRIORS OF PRAISE



INTERNATIONAL CHURCH

**ANNUAL TRUSTEES' REPORT & ACCOUNTS FOR
YEAR ENDING 31ST DECEMBER 2021**

Administrative information

Charity name	Warriors of Praise International Church
Trustees	Tracy Katushabe Angela Luzinda Alan Blackman
Senior Pastor	Frank Ntabaazi
Charity number	1183713
Registered Office	4 Dampier Walk, Crawley West Sussex RH11 9JT
Bankers	Barclays Bank Plc 90-92 High Street Crawley RH10 1BP

Aim and purposes

Warriors of Praise International Church (the Church) was registered as a Charitable Incorporated Organisation on 4th June 2019 with two aims;

firstly, to advance the Christian religion for the benefit of the public through the holding of prayer meetings and lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian religion to enlighten others about the Christian religion, and the broadcasting of messages of an evangelistic and teaching nature and

secondly, to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

Objectives and Activities

The Church's immediate objective in 2019 was (a) to regularise and sustain prayer meetings, Sunday services and weekly youth groups that had previously been established under the same name at Crawley in West Sussex and (b) to develop outreach and evangelical activities both nationally and internationally. By the start of Covid restrictions in April 2020 most of these objectives had either been realised or were in the early stages of development.

Many established functions were suspended during the Covid period but regular Sunday gatherings for worship were successfully resumed at Broadfield during 2021. Trustees and the Senior Pastor were also able to resume earlier work to improve policies and procedures for Church governance and compliance with best practice. Areas receiving priority attention in this regard included Gospel ministry, safeguarding, data protection and financial accountability, although some of this work has been hampered by the slow return to normal working of certain Government Bodies and other external agencies.

Pastoral Care

Pastoral care continues to be led by Pr. Frank with active support from the Church Trustees and volunteers who sought to maintain regular contact with members of the congregation throughout the year.

Achievements and Performance

In addition to restarting regular worship services at Broadfield, the Church used the latter part of 2021 to prepare for the resumption of other activities in 2022.

Safeguarding

The Church is a subscriber to Thirtyone:eight (formerly Churches' Child Protection & Advisory Service).

Public Benefit

The Trustees continue to have due regard for guidance on public benefit published by the Charity Commission and within the constraints and ongoing effects of Covid 19 restrictions, they endeavour to comply fully therewith.

Governance

Matters of Church doctrine and ministry are the direct responsibility of the Senior Pastor, working with the Trustees.

The Trustees meet regularly together and also with the Senior Pastor to oversee and direct the activities of the Church. Work to facilitate greater delegation of is continuing.

The Church is registered with the Charity Commission under its Association Model form of constitution for a CIO. The constitution requires a minimum of 3 and a maximum of 12 eligible trustees who have the power to admit or expel members. One third of Trustees retire by rotation at each AGM and may be reappointed or replaced by a majority vote of members.

Financial Review

Total receipts for the full year ended 31st December 2021 amounted to £6,915. There was no grant income and receipts during the period were made up almost entirely from tithes, donations and cash collections. There were no restricted donations or endowments and all receipts were therefore unrestricted funds.

Total expenditure for the full year to 31st December 2021 amounted to £3,060 of which £1,721 was for the hiring of premises. Capital expenditure on equipment during the year was £51.

The net cash balance at 31st December 2021 was £9,947 (2020: £6,092).

Reserves policy

It is the Church's policy to maintain a balance on unrestricted funds (if possible), equivalent to at least six months unrestricted payments for planned regular activities. The main purpose of this reserve is to cover unforeseen or emergency situations that may arise from time to time. The Trustees consider that the balance of £9,947 held as unrestricted funds at the year-end is more than sufficient to meet this requirement.

Financial Controls

The Church endeavours to maintain strict financial controls and has adopted the following policies.

Church

Expenditure:

All Church income & expenditure is strictly accounted for.

No single Trustee, Pastor or Member is able to make a financial commitment on behalf of or in the name of the Church. All payments and other financial commitments require the approval of at least two Trustees.

Offerings, tithes & other income: The full amount of all money collected or received on behalf of the Church is required to be paid or transferred as soon as possible into the Church Bank account.

Where appropriate the following information is recorded.

- the name of the donor/payor,
- the full amount received,
- any restrictions or instructions attached to donations (e.g. for support of a particular project, the purchase of a piece of equipment or for use in a specified area of the Church's work). Any money received without notified restrictions is used solely to support the mission of the Church.

All donors/payors are requested to make cheques payable to "Warriors of Praise International Church" or encouraged to make payments by direct transfer to the Church bank account

Cash donations should be placed in the collection basket at Church Services.

Where reasonably practical, all Church officers are asked to avoid personally accepting cash payments intended for the Church or for Church activities.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Warriors of Praise International Church
Warriors of Praise International Church

1183713

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2021		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					
Voluntary receipts	6,915	-	-	6,915	3,810
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,915	-	-	6,915	3,810
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,915	-	-	6,915	3,810
A3 Payments					
Costs of Charitable activities	3,009	-	-	3,009	2,458
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,009	-	-	3,009	2,458
A4 Asset and investment purchases, (see table)					
Purchase of Equipment	51	-	-	51	-
	-	-	-	-	-
Sub total	51	-	-	51	-
Total payments	3,060	-	-	3,060	2,458
Net of receipts/(payments)	3,855	-	-	3,855	1,352
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,092	-	-	6,092	4,740
Cash funds this year end	9,947	-	-	9,947	6,092

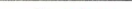

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		9,947	-	-
		-	-	-
		-	-	-
	Total cash funds	9,947	-	-
	(agree balances with receipts and payments account(s))			

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	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Due immediately	Rent	315	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Angela Luzinda	27/10/22
	Tracy Katushabe	27/10/22