



Charity Commission Annual Return 2021

THE APOSTOLIC CHURCH (LAWNA) READING, UK

Charity registration number: 1183833

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2021.

PART A - Charity information

Financial period

Financial period start date

01/07/2020

Financial period end date

30/06/2021

Income and spending

Income £

£ 11,220

Spending £

£ 2,899

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more? Select No if your charity does not have any staff or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£ 0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

5

Financial controls

Did your charity review its internal financial controls?

Yes

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

The Apostolic Church (Lawna) Reading

Report and Accounts

30 June 2021

**The Apostolic Church (Lawna) Reading
Report and accounts
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The Apostolic Church (Lawna) Reading Charity Information

Trustees

Dr Abiodun Adeyemi (Chair)
Samuel Olaleye
Charity Dhudhu Nyamuzuwe
Isaiah Oladejo

Independent Examiner

Fiona Fraser
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG

Bankers

Barclays Bank
90-93 Broad Street
Reading
RG21 2AP

Registered charity number

1183833

The Apostolic Church (Lawna) Reading Statement of Trustees' Responsibilities

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the Trustees should follow best practice and:

- apply suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ascertain the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the trust deeds. The Trustees are responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Trustees confirm that they have met the responsibilities set out above and complied with the requirements for preparing accounts. The financial statements contained in this report have been compiled from and are in accordance with the financial records maintained by the Trustees.

The Apostolic Church (Lawna) Reading

The Trustees present their report and financial statements for the period ended 30 June 2021. Details of Trustees and the charities advisors are set out on page 1.

Structure, governance and management

The charity is an unincorporated association, governed by a Trust Deed adopted on 11 June 2019

Objectives and activities

- the advancement of the Christian Religion according to the articles of faith set out in the schedule hereto.

Financial Review

The Statement of Financial Affairs includes the Income and Expenditure for the 12 month period. The trustees consider the activity levels to be satisfactory.

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and activities and in planning future activities. It is the judgement of the Trustees that activities in pursuit of the above objectives fully meet the public benefit test, which they have kept in mind in planning programmes for the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.



Dr Abiodun Adeyemi (Chair)
Trustees

The Apostolic Church (Lawna) Reading

Independent examiner's report to the members of The Apostolic Church (Lawna) Reading

I report on the accounts of The Apostolic Church (Lawna) Reading for the year ended 30 June 2021 which are set out on pages 5 to 7

Respective responsibilities of the trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the - Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below,

Independent examiner's statement

In connection with my examination, no matters have come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper accounting records in accordance with section 130 of the Charities Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

**Fiona Fraser ACA
Fraser + Accountants
3 Barossa Place
Perth
PH1 5HG**

Date:

The Apostolic Church (Lawna) Reading
Statement of financial activities
(Incorporating the income and expenditure account)
for the period ended 30 June 2021

	Unrestricted Funds	Restricted Funds	Total Funds 2021 £	Total Funds 2020 £
INCOMING RESOURCES				
Donations and grants				
Tithes and donations	11,220	-	11,220	17,752
Gift aid			-	-
Fund-raising			-	-
	<u>11,220</u>	<u>-</u>	<u>11,220</u>	<u>17,752</u>
Investment income				
Interest received		-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL INCOMING RESOURCES	<u>11,220</u>	<u>-</u>	<u>11,220</u>	<u>17,752</u>
RESOURCES EXPENDED				
Ministry costs	3,525	-	3,525	-
Other direct costs	-	-	-	-
	<u>3,525</u>	<u>-</u>	<u>3,525</u>	<u>-</u>
GOVERNANCE COSTS				
Employee costs		-	-	-
Premises costs	(952)	-	(952)	1,190
General administrative expenses	206	-	206	43
Governance costs	120	-	120	120
	<u>(626)</u>	<u>-</u>	<u>(626)</u>	<u>1,353</u>
TOTAL RESOURCES EXPENDED	<u>2,899</u>	<u>-</u>	<u>2,899</u>	<u>1,353</u>
Excess income over expenditure	<u>8,321</u>	<u>-</u>	<u>8,321</u>	<u>16,399</u>
Balance bought forward 30 June 2020	16,399		16,399	-
Balance carried forward 30 June 2021	<u>24,720</u>	<u>-</u>	<u>24,720</u>	<u>16,399</u>

The Apostolic Church (Lawna) Reading
Balance Sheet
as at 30 June 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	1	-	-
Cash at bank and in hand		24,840	16,519
		<u>24,840</u>	<u>16,519</u>
Creditors: amounts falling due within one year	3	(120)	(120)
Net current liabilities		<u>24,720</u>	<u>16,399</u>
Total assets less current liabilities		<u>24,720</u>	<u>16,399</u>
Net assets		<u>24,720</u>	<u>16,399</u>
Capital and reserves			
Unrestricted reserves	4	24,720	16,399
Restricted reserves	5	-	-
		<u>24,720</u>	<u>16,399</u>

Approved by:



Dr Abiodun Adeyemi (Chair)
Trustess

The Apostolic Church (Lawna) Reading
Notes to the Accounts
for the period ended 30 June 2021

1 Debtors	2021
	£
Gift aid due	-
	-

3 Creditors: amounts falling due within one year	2021
	£
Accruals	120
	120

4 Unrestricted reserve	2021
	£
Retained profit	24,720
As at 30 June 2020	24,720

5 Restricted reserve

There are no restricted reserves as at 30 June 2021