

Charity registered number
1184984

TRUST IN CHRIST MISSION

Accounts

5 May 2023

TRUST IN CHRIST MISSION
Accounts
Contents

	Page
Legal and administrative information	1
Trustees' report	2
Statement of directors' responsibilities	5
Statement of financial activities	7
Balance sheet	8
Notes to the financial statements	9

TRUST IN CHRIST MISSION
Company Information

Trustees

Nhlanhla Ndlovu - Chair
Lungile Moyo
Gugulethu Msebele
Tenjiwe Ncube

Bankers

Natwest

Registered office

121 Calverley Lane
Bramley
Leeds
LS13 1HG

Charity registered number

1184984

TRUST IN CHRIST MISSION**Charity registered number: 1184984****Trustees' Report
for the year ended 5 May 2023**

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period from 6 August 2022 to 5 May 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Structure, governance and management***Governing Document***

The Charity is controlled by its governing document, a deed of trust, and a constitution.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Recruitment and Appointment of Trustees

The Charity is governed by its Board of Trustees as named on page 1.

The trust deed provides for the appointment of future trustees by resolution passed at a special meeting of the existing trustees. The trust deed does not require the trustees to retire by rotation.

Trustee induction and training

The Charity is aware of the need to ensure that all trustees are adequately trained and are aware of their responsibility. Where required the trustees are provided with written guidance to make them aware of their responsibilities and to prepare them to discharge their duties to achieve the Charity's objectives.

TRUST IN CHRIST MISSION

Charity registered number: 1184984

Trustees' Report for the year ended 5 May 2023

Objectives and activities for the public benefit

Objectives

The overall purpose of the charity is the advancement of the Christian faith.

- To advance the christian religion in Leeds and the surrounding areas for the benefit of the public through the holding of prayer meetings, lectures public celebration of religious festivals.
 - producing and/or distributing literature on Christianity to enlighten others about the Christian religion.
 - Spiritual Counselling to members and support for expectant mothers.
 - Any other charitable purpose for the benefit of the local community.
 - The Trustees seek to achieve the charity's charitable objectives by maintaining a centre of worship and fellowship and by reaching out to the local and wider communities.
- We provide weekly Sunday services for adults and children, regular midweek for teaching and
- training, mentoring and coaching.

Significant Activities

When planning our activities for the year, the Trustees have considered the Commissions guidance on the public benefit in particular the specific guidance on charities for the advancement of religion.

Weekly Services

During the year we conducted weekly services to meet the objectives of the organisation. These services are aimed at our members and the general public, including children and young people, adults and the elderly.

Achievement and performance

Charitable Activities

The church organises regular worship service for its members and these services are open to the general public. These activities include weekly Sunday school for adults and children, Bible study, Prayer meetings and Sunday worship services.

Other activities include special program for community get together such as Harvest Celebrations, Barbeque etc. The church opens up these programs to the public especially the community where it operates.

Financial Review

Reserve Policy

The trustees would like to work towards maintaining unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

TRUST IN CHRIST MISSION**Charity registered number: 1184984****Trustees' Report**

The trustees present their report and accounts for the year ended 5 May 2023.

Principal activities

The Charity's principal activity during the year continued to be that of collecting donation from individuals and commercial organisations and advancement of the Christian faith and spiritual counselling

Trustees

The following persons served as directors during the year:

Nhlanhla Ndlovu - *Chair*

Lungile Moyo

Gugulethu Msebele

Tenjiwe Ncube

Charity Act and provisions

This report has been prepared in accordance with the Chairy Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of trust deed .

This report was approved by the board on 8 April 2024 and signed on its behalf.

Nhlanhla Ndlovu - Chair

Trustee

TRUST IN CHRIST MISSION

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Society and of the incoming resources and application of resources for that period.

In preparing the accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the charities SORP
- make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enable them to ensure that the accounts comply with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

TRUST IN CHRIST MISSION
Statement of financial activities
for the year ended 5 May 2023

	Notes	2023 £	2022 £
INCOMING RESOURCES			
Incoming resources from generated funds:			
Voluntary Income			
Donations		120	510
Total incoming resources		<u>120</u>	<u>510</u>
RESOURCES EXPENDED			
Support Cost		(125)	(120)
Net incoming resources		<u>(5)</u>	<u>390</u>
Total funds brought forward	6	-	-
(Loss)/surplus for the financial year		<u><u>(5)</u></u>	<u><u>390</u></u>

TRUST IN CHRIST MISSION
Balance Sheet
as at 5 May 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		730	735
Creditors: amounts falling due within one year	2	(120)	(120)
Net current assets		<u>610</u>	<u>615</u>
Total assets		<u><u>610</u></u>	<u><u>615</u></u>
Funds			
Unrestricted funds			
Total funds	3	(5)	390
Shareholder's funds		<u><u>(5)</u></u>	<u><u>390</u></u>

Nhlanhla Ndlovu - Chair
Director
Approved by the board on 8 April 2024

TRUST IN CHRIST MISSION
Notes to the Accounts
for the year ended 5 May 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and applicable UK Accounting Standards and the Charities ACT 1993.

Incoming resources

Incoming resources are included in the Statement of Financial Activities when the charity become entitled to the income.

Donated Services are included in the incoming resources at an estimated value of those services to the charity.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises the grants awarded by the charity in the delivery of its activities and services for its beneficiaries. It includes both the grant and direct support costs.

Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity including trustee expenses.

Fund Accounting

All of the Trust's funds are unrestricted. Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the Trust.

2 Analysis of charitable expenditure

The charity undertakes its charitable activities through directly attributable costs and apportioned support costs.

	2023	2022
	£	£
Charitable Activities	-	-
Support Costs	125	120
	<u>125</u>	<u>120</u>