



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	May	2020		30	April	2021

Section A Reference and administration details

Charity name

CALVARY HARVEST MINISTRIES TRUST

Other names charity is known by

Registered charity number (if any) **1186001**

Charity's principal address

221 The Headlands

Hayes Point, Hayes Road, Sully

Penarth, Cardiff

Postcode

CF64 5QH

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	PHILLIMON BANDA	Chair		Charity Trustees' Meeting
2	LAINAH LINDA BANDA	Trustee		
3	SIMON JENNINGS	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Constitution dated 28 April 2018
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organization (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by Meeting of Charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian religion in Wales and elsewhere in the world for the public benefit; in particular but not exclusively through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out missionary and outreach work. The CIO may also support and promote such other charitable purposes as the Trustees may in their absolute discretion determine.

Our main activities are fortnightly evening religious services where the Christian faith is taught and expounded and prayer meetings are held, as well as informal gatherings to consider the Christian faith as well as evangelistic outreach. In undertaking these activities, the Trustees have had regard to the guidance issued by the Charity Commission on public benefit, as fully narrated under the section "Other Optional Information" appearing hereunder.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As the CIO's objectives are spiritual in nature, it is difficult to quantify the achievements during this reporting period. Furthermore, in-person meetings were affected by the global lockdown due to the Covid-19 pandemic; suffice it to say that: -

- Collaboration with other Christian organisations within Wales and outside of Wales, namely Zimbabwe was made, where the Christian faith was preached;
- Prayers for the saints was made via online platforms like zoom and WhatsApp

Section E

Financial review

Brief statement of the charity's policy on reserves

As the CIO is still young, does not employ staff nor have a building of its own, and because of the global lockdown due to the Covid-19 pandemic during the period of this Report, its expenditure is low and it has had sufficient reserves to meet its expenditures.

Details of any funds materially in deficit

Not Applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Public Benefit:

The Trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that the public benefit has been provided by: -

- Promoting the whole mission of the CIO through activities for individuals (prayer);
- Conducting pastoral work including visiting the sick and the bereaved;
- Teaching the Christian faith through sermons;
- Evangelistic outreach in other areas in Wales;
- Evangelistic outreach outside of Wales, namely in Zimbabwe.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)


Lainah Linda Banda


Position (eg Secretary, Chair, etc)

Trustee/Secretary

Date

26 February 2022

	A	B	C	D	E	F	G	H	I	J
1	 CHARITY COMMISSION FOR ENGLAND AND WALES	CALVARY HARVEST MINISTRIES TRUST						1186001	CC16a	
2										
3		Receipts and payments accounts								
4		For the period from	01-May-20		To	30-Apr-21				
5										
6										
7	Section A Receipts and payments									
8		Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year
9		to the nearest £		to the nearest £		to the nearest £		to the nearest £		to the nearest £
10	A1 Receipts									
11	Other Receipts	200		-		-		200		55
12	Donation	-		-		-		-		50
13		-		-		-		-		-
14		-		-		-		-		-
15		-		-		-		-		-
16		-		-		-		-		-
17		-		-		-		-		-
18		-		-		-		-		-
19	Sub total (Gross income for AR)	200		-		-		200		105
20										
21	A2 Asset and investment sales, (see table).									
22				-		-		-		
23				-		-		-		-
24	Sub total	-		-		-		-		-
25										
26	Total receipts	200		-		-		200		105
27										
28	A3 Payments									
29	Nil	-		-		-		-		-
30		-		-		-		-		-
31		-		-		-		-		-
32		-		-		-		-		-
33		-		-		-		-		-
34		-		-		-		-		-
35		-		-		-		-		-
36		-		-		-		-		-
37		-		-		-		-		-
38	Sub total	-		-		-		-		-
39										
40	A4 Asset and investment purchases, (see table)									
41		-		-		-		-		
42		-		-		-		-		
43	Sub total	-		-		-		-		-
44										
45	Total payments	-		-		-		-		-
46										
47	Net of receipts/(payments)	200		-		-		200		105
48	A5 Transfers between funds	-		-		-		-		-
49	A6 Cash funds last year end			-		-		-		-
50	Cash funds this year end	200		-		-		200		105
51										
52										

	A	B	C	D	E	F	G	H	I	J
53	Section B Statement of assets and liabilities at the end of the period									
54	Categories	Details			Unrestricted funds		Restricted funds		Endowment funds	
55					to nearest £		to nearest £		to nearest £	
56	B1 Cash funds	Cash in Bank			100		-		-	
57		Cash in Bank			100		-		-	
58					-		-		-	
59		Total cash funds			200		-		-	
60		(agree balances with receipts and payments account(s))			OK		OK		OK	
61					Unrestricted funds		Restricted funds		Endowment funds	
62		Details			to nearest £		to nearest £		to nearest £	
63	B2 Other monetary assets	Nil			-		-		-	
64					-		-		-	
65					-		-		-	
66					-		-		-	
67					-		-		-	
68					-		-		-	
69										
70		Details			Fund to which asset belongs		Cost (optional)		Current value (optional)	
71	B3 Investment assets	Nil					-		-	
72							-		-	
73							-		-	
74							-		-	
75							-		-	
76										
77		Details			Fund to which asset belongs		Cost (optional)		Current value (optional)	
78	B4 Assets retained for the charity's own use	Nil					-		-	
79							-		-	
80							-		-	
81							-		-	
82							-		-	
83							-		-	
84							-		-	
85							-		-	
86							-		-	
87										
88		Details			Fund to which liability relates		Amount due (optional)		When due (optional)	
89	B5 Liabilities	Nil					-			
90							-			
91							-			
92							-			
93							-			
94										
95	Signed by one or two trustees on behalf of all the trustees	Signature			Print Name			Date of approval		
96					LAINAH LINDA BANDA			26-Feb-22		
97										