



# Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		01	May	2021			30	April	2022

## 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.

**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)**

The main activities undertaken in Wales are ordinarily 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 regard to the guidance issued by the Charity Commission on public benefit, as fully narrated under the section "Other Optional Information" appearing hereunder.

However, for the reporting period, no major activities were undertaken in the area of jurisdiction, save for those spelt out under Part D below.

**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. Suffice it to say that following from the pandemic, during this reporting period there was an increase in the use of online platforms such as Zoom, FaceTime and WhatsApp in prayers for the saints due to hesitancy for in-person meetings. The charity continued to collaborate with Christian organisations outside Wales, namely those in Zimbabwe and Kenya, where the Christian faith was preached and prayer meetings held.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The CIO is still fairly small, so it does not employ staff nor have a building of its own. Following from hesitancy as a result of the global lockdown due to the Covid-19 pandemic prior to the period of this Report, no expenditures have been incurred.

### 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) via online platforms;
- Conducting pastoral work including visiting the sick and the bereaved;
- Evangelistic outreach outside of Wales, namely in Zimbabwe and Kenya.

## 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

30 March 2023

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

	A	B	C	D	E	F	G	H	I	J
53	<b>Section B Statement of assets and liabilities at the end of the period</b>									
54	<b>Categories</b>	<b>Details</b>			<b>Unrestricted funds</b>		<b>Restricted funds</b>		<b>Endowment funds</b>	
55					to nearest £		to nearest £		to nearest £	
56	<b>B1 Cash funds</b>	Cash in Bank			100		-		-	
57		Cash in Bank			100		-		-	
58					-		-		-	
59		<b>Total cash funds</b>			200		-		-	
60		(agree balances with receipts and payments account(s))			Agreement Error		OK		OK	
61					<b>Unrestricted funds</b>		<b>Restricted funds</b>		<b>Endowment funds</b>	
62		<b>Details</b>			to nearest £		to nearest £		to nearest £	
63	<b>B2 Other monetary assets</b>	Nil			-		-		-	
64					-		-		-	
65					-		-		-	
66					-		-		-	
67					-		-		-	
68					-		-		-	
69										
70		<b>Details</b>			<b>Fund to which asset belongs</b>		<b>Cost (optional)</b>		<b>Current value (optional)</b>	
71	<b>B3 Investment assets</b>	Nil					-		-	
72							-		-	
73							-		-	
74							-		-	
75							-		-	
76										
77		<b>Details</b>			<b>Fund to which asset belongs</b>		<b>Cost (optional)</b>		<b>Current value (optional)</b>	
78	<b>B4 Assets retained for the charity's own use</b>	Nil					-		-	
79							-		-	
80							-		-	
81							-		-	
82							-		-	
83							-		-	
84							-		-	
85							-		-	
86										
87										
88		<b>Details</b>			<b>Fund to which liability relates</b>		<b>Amount due (optional)</b>		<b>When due (optional)</b>	
89	<b>B5 Liabilities</b>	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			01-Apr-23		
97										