



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 27/11/2019 (Period start date) **To:** 31/03/2021 (Period end date)

Charity name: FAITH OASIS ASSEMBLIES OF GOD CHURCH

Charity registration number: 1186619

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Church ("the Objects") are for the benefit of the public: (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit; (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organizing training programs and services to meet the need of members and public.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have adhered to the provisions of the governing document and charity commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our activities impacted the spiritual, social and economic lives of our members and the public at large.</p> <p>Our social activities got lonely people out to socialize and cut boredom.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of	Para 1.41	

fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	COVID rules that resulted in lockdowns and services shut down, as well as job losses heavily impacted donations. Our efforts to relieve financially impacted people and the need to comply with COVID rules and regulations saw us making payments to stay afloat and remain beneficial to our members the public at large.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves to meet present and future financial obligations.
Amount of reserves held	Para 1.22	£7,338.38
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO-Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>(a) The Senior Minister shall automatically ("ex-officio") be a charity trustee for as long as he holds that office.</p> <p>(b) The members of the Church Council shall comprise Senior Minister and other Ministers of the Church together with such person as the Senior Minister shall nominate and the Church Council shall from time to time appoint.</p> <p>(c) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Church.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Faith Oasis Assemblies of God Church
Other name the charity uses	Faith Oasis AOG
Registered charity number	1186619
Charity's principal address	8 Davenport Drive Giltbrook NG16 2 WU

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	Michael Agyemang-Duah Boachie	Chairman		
2	Anastasia Owusu-Afriyie	Trustee		
3	Oduro Boateng	Trustee		
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Corporate trustees - names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Michael Agyemang-Duah
Boachie

Position (eg
Secretary, Chair, etc)

Chairman

Date

17/12/2021

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021.

	Endowment Last Year	Restricted	Unrestricted	Total
	£	£	£	£
RECEIPTS				
Donations and legacies	-	-	10,656.03	
10,656.03	21,340.66			
Investment Income	-	-	-	-
-				
Income from charitable activities	-	-	-	
-	-			
Total income and endowments		-	-	10,656.03
10,656.03	21,340.66			
PAYMENTS				
Expenditure on charitable activities				
Rent	-	-	3,860.00	3,860.00
2,302.00				
Sunday School	-	-	566.00	
566.00	371.04			
Stationery and publicity	-	-	570.00	
570.00	1,293.30			
Administrative	-	-	3,946.00	
3,946.00	5,284.14			
Media Equipment	-	-	4,332.03	
4,332.03	943.89			
Music /Technical Equipment	-	-	8,424.60	
8,424.60	-			
Outreaches	-	-	897.00	
897.00	- COVID Protective Costs	-	-	
3,205.00	3,205.00	-		
COVID Charitable Events	-	-	1,070.00	
1,070.00	-			
Total Expenditure	-	-	(26,870.63)	
(26,870.63)	(10,194.37)			
Net of receipts/(payments)		-	-	(16,214.60)
	(16,214.60)	11,146.29		

Total Funds Brought Forward		-	-	
23,552.98	23,552.98	12,406.69		
Total Funds Carried Forward		-	-	7,338.38
	7,338.38	23,552.98		