WELCOME FOUNDATION

England & Wales · Charity number 1187756

Details

Other names	WARRIOR CHURCH
Status	Registered
Legal form	CIO
Registered	2020-02-04
Register	View on the Charity Commission register

Contact

Address	2 Derwent Street North Ormesby Middlesbrough Cleveland TS3 6JB
Phone	07305970361
Email	welcomefoundationuk@gmail.com
Website	https://www.welcomefoundation.uk/

Activities

Objects: To advance the Christian religion in England and Wales for the benefit of the public through the holding of prayer meetings, producing and distributing literature about how to believe in god the father, Jesus Christ as son of god, and the holy spirit and to enlighten others about the Christian religion.To relieve poverty among homeless, refugees, asylum seekers, migrant workers and their dependants living in northeast by providing hot meals, interpreting, translating, advocacy and advice. To preserve and protect the physical and mental health of those granted refugee status and their dependants and to advance the education of the public in general about the issues relating to refugees and those seeking asylum.

Activities: We are committed to alleviating poverty among all disadvantage people living in the North East by providing essential food hampers, counselling, Art & cooking classes.Welcome Foundation ensure that the individual has access to basic financial resources, whether throughgovernment assistance, work opportunities, or training programs.

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Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Middlesbrough

Finances

Period end	Income	Expenditure	Assets	Employees
2026-06-01	£41,426	£36,916	-	-
2025-06-01	£20,792	£22,488	-	-
2024-06-01	£6,837	£4,492	-	-
2023-06-01	£6,091	£6,413	-	-
2022-06-01	£6,159	£6,020	-	-
2021-06-01	£7,700	£7,000	-	-

Trustees

Name	Role	Appointed
Dan Daniels	Chair	2020-12-21
Isabel Combo		2024-03-17
luise Kahenge		2024-03-17

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WELCOME FOUNDATION

England & Wales - Charity number 1187756

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02.06.2024 Period start date To 01.06.2025 Period end date

Charity name: WELCOME FOUNDATION

Charity registration number: 1187756

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the Christian religion in England and Wales for the benefit of the public through the holding of prayer meetings, producing and distributing literature about how to Believe in God the Father, Jesus Christ as Son of God, and the Holy Spirit and to enlighten others about the Christian religion.** **To relieve poverty among Homeless, refugees, asylum seekers, migrant workers and their dependant living in North east by providing interpreting ,translating,advocacy and advice.** **To Preserve and protect the physical and mental health of those who went through mental breakdown.**
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	**To relieve poverty among Homeless, refugees, asylum seekers, migrant workers and their dependant living in North east by providing interpreting ,translating,advocacy and advice.** **To Preserve and protect the physical and mental health of those who went through mental breakdown.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are satisfied how the charity is running for the last 6 months

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**YES**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**N/A**
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	HOLDING OF THE CHURCH MEETINGS And Every end of Month we do organise Family Fun Day to bring the community together from a different backgrounds including Homeless, and all disadvantage people around a warm meal and live music and any other charitable activities such as weekly house visit, zoom meetings to promote the value of education and mental health well being and support asylum seekers on their court meetings. Counselling sessions - women empowerment classes & Art classes Cooking class, in & outdoors activities

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**N/A**
Performance of fundraising activities against objectives set	Para 1.41	**N/A**
Investment performance against objectives	Para 1.41	**N/A**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**all the objectives we have had during this period was met.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**N/A**
Amount of reserves held	Para 1.22	**N/A**
Reasons for holding zero reserves	Para 1.22	**NOT RECEIVING ENOUGH FUNDS TO UNABLE US TO HAVE ANY RESERVES**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	**Church offerings & Grant from different organisations**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	**Not receiving any fund due to religion purposes**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**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	**Name of any person but people vote for them**

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	**N/A**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**N/A**
Relationship with any related parties	Para 1.51	**N/A**
Other		

Reference and Administrative details

Charity name	WELCOME FOUNDATION
Other name the charity uses	WARRIOR CHURCH
Registered charity number	1187756

Charity's principal address	51 NEWCOMEN TERRACE, **REDCAR TS10 1DB**

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	DAN DANIELS	N/A	WHOLE YEAR	Other trustees
2	ISABEL COMBO	N/A	WHOLE YEAR	Other trustees
3	LUISE MP KAHENGE	N/A	WHOLE YEAR	Other trustees
4	CALLIE GROOM	N/A	HALF OF THE YEAR	Other trustees
5				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

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

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	DAN DANIELS	
Full name(s)	DAN DANIELS	
Position (eg Secretary, Chair, etc)	TRUETEES {CHAIR}	
Date	7.06.2025	

This document was exported from Numbers. Each table was converted to an Excel worksheet. All other objects on each Numbers sheet were placed on separate worksheets. Please be aware that formula calculations may differ in Excel.

Numbers Sheet Name	Numbers Table Name	Excel Worksheet Name
April		
	Table 1	April
June		
	Table 1	June
July		
	Table 1	July
August		
	Table 1	August
September		
	Table 1	September
October		
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November		
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December		
	Table 1	December
January		
	Table 1	January
February		
	Table 1	February
March		
	Table 1	March
April		
	Table 1	April
May		
	Table 1	May

Income		
Date	**Transactions**	**Amount**
		£0.00
	TOTAL	£0.00

		Date

Expenditure	
Transactions	**Amount**
	£0.00
TOTAL	£0.00

Income		
Date	**Transactions**	**Amount**
17.05.2024	Sainsbury Donation	£500.00
22.05.2024	Tees valley community foundation - donation	£2000.00
	TOTAL	£2500.00

		Date
		24 May 2024
		24 May 2024
		24 May 2024
		24 May 2024
		24 May 2024
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		24 May 2024
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		24 May 2024

Expenditure	
Transactions	**Amount**
Food expenses	£147.73
Food expenses	£79.77
Food expenses	£38.56
Food equipment	£24.99
Food expenses	£24.59
Food expenses	£33.05
Food expenses	£10.17
Food expenses	£66.30
Venue Hire	£85.00
TOTAL	£510.16

Income		
Date	**Transactions**	**Amount**
06.06.2024	Thirteen Housing G Thirteen community	£748.00
03.06.2024	Cashback	£1.23
	TOTAL	£748.00

		Date
		24 June 2024
		27 June 2024
		28 June 2024
		28 June 2024
		28 June 2024
		28 June 2024

Expenditure		
Transactions	**Amount**	
Venue Hire	£90.00	
Equipment microphone	£119.99	
Food expenses LIDL	£20.13	
Food Expenses Desmas Uzoma	£28.58	
Food expenses Pakeeza Tees	£48.62	
Food expenses George Bolam	£96.88	
TOTAL	£404.20	

Income		
Date	**Transactions**	**Amount**
02.07.2024	Cashback	£0.42
26.07.2024	Arnold clark autom	£2500.00
	TOTAL	£2500.42

		Date
		01 July 2024
		01 July 2024
		08 July 2024
		22 July 2024
		29 July 2024
		29 July 2024
		29 July 2024
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		29 July 2024

Expenditure		
Transactions	**Amount**	
Venue Hire	£100.00	
Food Expenses Aldi	£209.77	
Venue Hire	£40.00	
Venue Hire	£100.00	
Venue Hire	£100.00	
Tesco food	£20.50	
Asda equipment	£23.21	
Ichina wholesale food	£34.99	
Asian food shop	£49.65	
Iceland food	£52.20	
Bobby food shop	£90.92	
Abdul cash & carry food	£93.95	
Aldi food	£113.85	
TOTAL	£1029.04	

Income		
Date	**Transactions**	**Amount**
05.08.2024	Cashback	£3.08
.08.2024		
	TOTAL	£3.08

		Date
		05.08.2024
		12.08.2024
		12.08.2024
		28.08.2024
		30.08.2024

Expenditure		
Transactions	**Amount**	
Purchase Equipment	£250.00	
Purchase Equipment	£150.00	
Equipment amazon	£174.78	
Food expenses	£100.00	
Equipment amazon	£175.42	
TOTAL	£850.20	

Income		
Date	**Transactions**	**Amount**
02.09.2024	Cashback	£0.61
11.09.2024	The Rothley trust	£750.00
	TOTAL	£750.61

		Date
		02.09.2024
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		30.09.2024

Expenditure		
Transactions	**Amount**	**Total**
Food expenses Abdul cash and carry	£6.00	
Cutlery Poundland	£21.75	
Food expenses aldi	£22.49	
Food expenses Iceland	£28.30	
Food expenses bobby	£35.76	
Food expenses china wholesale	£38.28	
Fuel expenses- food delivery	£50.86	
Food expenses ALDI	£167.23	
Football activities online	£100.00	
Food expenses lidl	£56.46	
Fuel expenses- food delivery	£62.43	
Food expenses lidl	£10.28	
Invoiced- Chef Payment	£150.00	
Keyboard 1st Payment	£325.00	
Food expenses Tesco	£14.85	
Singer payment & Keyboardist player	£250.00	
Food expenses china wholesale	£5.90	
Food expenses lidl	£23.86	
Food expenses Iceland	£27.00	
Food expenses china wholesale	£30.99	
Petrol- transportation	£48.16	
Food expenses bobby shop	£52.10	
Food expenses Pakeeza tees	£55.67	
Food expenses ALDI	£160.15	
TOTAL	£1743.52	

Income		
Date	Transactions	Amount
02.10.2024	Cashback	£2.43
23.10.2024	Tees valley Community Foundation	£2500.00
	TOTAL	£2502.43

		Expenditure
		Date
		07.10.2024
		09.10.2024
		14.10.2024
		14.10.2024
		16.10.2024
		21.10.2024
		21.10.2024
		23.10.2024
		23.10.2024
		24.10.2024
		24.10.2024
		25.10.2024

Transactions	Amount	
Diversity Coach Payment	£100.00	
Singer payment & Keyboardist player	£250.00	
Petrol- transportation	£40.29	
Food Wh smith	£44.00	
Food asda	£44.00	
Invoiced Chef payment	£150.00	
Keyboard 2nd Payment	£660.00	
Petrol- transportation	£20.00	
Families Winter clothes Matalan	£96.75	
Families Winter clothes Primark	£28.00	
Family home food delivery Aldi	£83.99	
Petrol- transportation	£34.82	
Total	£1551.85	

Income		
Date	**Transactions**	**Amount**
04.11.2024	Cashback	£2.06
15.11.2024	Hedley Grant	£1000.00
15.11.2024	Groundwork Grant	£1000.00
19.11.2024	Purchase TV REFUND	£99.99
26.11.2024	Neighbourly Grant	£230.00
	TOTAL	£2332.05

		Date
		05.11.2024
		05.11.2024
		07.11.2024
		11.11.2024
		12.11.2024
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		25.11.2024
		25.11.2024
		26.11.2024
		26.11.2024
		29.11.2024
		29.11.2024

Expenditure		
Transactions	**Amount**	
Chemist- organisation meds	£9.90	
Food expenses Aldi-home delivery	£146.16	
Food expenses lidl- home delivery	£71.10	
Petrol- transportation	£45.85	
Equipment- Mics	£181.00	
Keyboard 3rd Payment	£330.00	
Family home delivery- cooking equipment	£149.15	
Advertisement monthly event flyer	£29.35	
Venue Hire- Leonard hotel	£300.00	
Food expenses Aldi	£23.62	
TV for Training programme	£99.99	
Amazon event equipment	£196.99	
Primark winter coats GIVEAWAY	£223.60	
Food expenses Tesco	£47.93	
Family home delivery-essentials	£43.98	
Boyes Equipment for venue	£61.50	
Post office stationaries	£3.35	
Equipment B&Q	£30.80	
Invoice payment	£50.00	
Food expenses lidl- home delivery	£19.27	
T0TAL	£2063.54	

Income		
Date	**Transactions**	**Amount**
02.12.2024	Cashback	£3.94
	TOTAL	£3.94

		Date
		02.12.2024
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		27.12.2024
		27.12.2024
		27.12.2024
		27.12.2024
		30.12.2024
		31.12.12024

Expenditure		
Transactions	**Amount**	
Invoice Payment	£120.00	
Petrol- transportation	£34.93	
Halford	£37.45	
Food expenses Aldi	£86.03	
Equipment - Banner	£350.00	
Equipment	£100.00	
Petrol- transportation	£46.59	
Bobby food expenses	£31.65	
Pakeeza- Food Home delivery	£68.53	
Invoice Payment	£50.00	
Esso- Office Essentials	£4.00	
Partyrama - Food	£14.62	
Euveror- Food	£27.99	
Ebay - Equipment	£57.56	
Esso - Petrol Transportation	£50.53	
Bolam Food	£80.64	
Drinks Payment	£70.00	
New year Party Venue Payment	£125.00	
Background Equipment	£250.00	
Food Payment New YEAR party	£150.00	
T0TAL	£1448.73	

Income		
Date	Transactions	Amount
03. 01.2025	Cashback	£3.54
20. 01.2025	Refund Shein - decoration	£4.25
20. 01. 2025	Grant - Middlesbrough Community voice	£2247.00
27. 01. 2025	Middlesbrough Council	£1500.00
	TOTAL	£3754.79

		Date
		07.01.2025
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Expenditure		
Transactions	**Amount**	
Asda event shopping	£126.85	
Bobby food expenses	£42.32	
Petrol- transportation	£47.26	
Ebay - Equipment	£8.98	
Ebay - Equipment	£14.65	
Ebay - Equipment	£14.94	
Lidl food expenses	£45.42	
Decoration- Shein	£64.85	
Backdrop event	£120.00	
Amazon Equipment	£55.09	
Online equipment	£131.04	
Lidl food expenses	£4.96	
Amazon Equipment	£22.99	
Abdul Cash & Carry	£26.33	
Ichina wholesale meat	£30.99	
Aldi food	£112.22	
Post office- Application payment	£6.20	
BM Store stationeries	£6.78	
Morrisons Food	£16.40	
Petrol- transportation	£48.82	
Amazon Equipment	£18.98	
Cash and curry food	£18.59	
Bobby food expenses	£45.15	
Food Iceland	£48.48	
Lidl food expenses	£82.18	
Aldi food	£123.91	
B&M store toiletries	£4.50	
Insta print Leaflets	£22.81	
Morrisons Food	£35.95	
TOTAL	£1347.64	

Income		
Date	**Transactions**	**Amount**
03. 02.2025	Cashback	£3.06
12. 02.2025	Tees Valley Community Foundation	£2500.00
18. 02. 2025	Middlesbrough Council	£500.00
25. 02. 2025	Counter CR	£2000.00

	TOTAL	£5003.06

		Date
		03.02.2025
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Expenditure		
Transactions	**Amount**	
Petrol- transportation	£49.60	
B&M store	£356.38	
Primark	£460.40	
Abdul Cash & Carry	£63.06	
Bobby food expenses	£77.20	
Iceland	£86.40	
B&M store	£119.50	
Aldi food	£240.84	
Insta print Leaflets	£28.40	
Esso Brambles Farm	£49.40	
Tesco stores	£51.05	
Lidl food expenses	£67.32	
Instaprint Leaflets	£23.53	
Background advertisement	£100.00	
Aldi food	£1.60	
Ichina Wholesale	£11.90	
Ichina Wholesale	£41.59	
Iceland	£60.45	
Amazon Equipment	£67.79	
Aldi food	£87.58	
Aldi food	£106.12	
Aldi food	£149.78	
Poundland	£14.75	
Argos	£30.00	
Primark	£219.80	
Primark	£287.70	
Room Hire	£20.00	
Lidl food expenses	£60.65	
Esso Brambles Farm	£48.02	
Equipment	£50.00	
Equipment	£116.00	
Volunteer Payment	£100.00	
Accessories	£16.52	
Boyes	£46.40	
B&M store	£52.40	
One below	£171.98	
Lidl food expenses	£14.69	
Bobby food expenses	£34.13	
Ichina Wholesale	£41.79	
Abdul Cash & Carry	£47.44	
Iceland	£60.50	
B&M store	£22.00	
The Works	£31.00	

One below	£33.74	
Aldi food	£81.77	
Aldi food	£98.89	
TOTAL	£4000.06	

Income		
Date	**Transactions**	**Amount**
03. 03. 2025	Cashback	£14.28
03. 03. 2025	Primark	£62.00
10. 03. 2025	Middlesbrough Council	£1000.00
24. 02. 2025	Amazon	£104.97

	TOTAL	£2681.25

		Date
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		20.03.2025
		21.03.2025
		21.03.2025
		21.03.2025
		24.03.2025
		24.03.2025
		24.03.2025
		27.03.2025
		28.03.2025
		31.03.2025
		31.03.2025
		31.03.2025

Expenditure		
Transactions	**Amount**	
Esso Brambles Farm	£53.44	
Primark	£82.20	
Primark	£98.00	
Primark	£103.50	
Primark	£105.20	
Primark	£105.20	
Primark	£109.20	
Primark	£142.20	
Tesco stores	£16.25	
Volunteer Payment	£100.00	
Callie Cheque Charity Fund	£2000.00	
Tesco stores petrol	£20.00	
Morrisons Food	£33.89	
Argos	£42.99	
Esso Brambles Farm	£46.09	
Work phone fix	£20.00	
Shein Event decor items	£72.92	
Shein Event decor items	£76.53	
Aldi food	£94.36	
Aldi food	£102.49	
Aliexpress Event decor items	£122.85	
Amazon	£104.97	
Volunteer transport Payment	£30.00	
Chef invoice	£50.00	
Event perfomer invoice	£50.00	
Esso Brambles Farm	£46.59	
Tesco stores	£61.94	
Next Event Items	£40.00	
Amazon	£49.97	
Amazon	£98.45	
Amazon	£108.49	
Primark	£95.20	
Primark	£99.80	
Primark	£117.20	
Mfg office item	£29.98	
Aldi food	£110.07	
Aldi food	£121.09	
Leaflets printing	£100.00	
Morrisons Food	£40.43	
Aldi food	£81.15	
Aldi food	£109.43	
Aldi food	£109.55	

TOTAL	£5201.62	

Income		
Date	**Transactions**	**Amount**
03. 04. 2025	Cashback	£9.19
22. 04. 2025	Middlesbrough Council	£500.00

	TOTAL	£509.19

		Date
		01.04.2025
		02.04.2025
		02.04.2025
		02.04.2025
		04.04.2025
		07.04.2025
		07.04.2025
		07.04.2025
		07.04.2025
		07.04.2025
		07.04.2025
		08.04.2025
		10.04.2025
		14.04.2025
		14.04.2025
		14.04.2025
		15.04.2025
		15.04.2025
		15.04.2025
		16.04.2025
		16.04.2025
		16.04. 2025
		16.04. 2025
		16.04. 2025
		16.04. 2025
		17.04. 2025
		22.04. 2025
		22.04. 2025
		22.04. 2025

Expenditure		
Transactions	**Amount**	
Art class	£100.00	
Food Bobby	£9.99	
Food Bobby	£39.68	
Kitchen Materials	£136.00	
Billie Tyres	£29.79	
Event perfomer invoice	£100.00	
Food Bobby	£17.66	
Food Bobby	£25.96	
Asda Petrol	£45.24	
Aldi food	£45.90	
Hie Middlesbrough	£75.00	
Esso Brambles Farm	£23.61	
Work Tablets	£150.00	
Shell Gristhwaite	£25.34	
Lidl Food	£79.61	
Payment Venue	£202.95	
Chef Invoice	£100.00	
Art class	£150.00	
Class Equipments	£165.00	
Volunteer transport Payment	£50.00	
Food Bobby	£20.26	
Esso Brambles Farm	£47.37	
Matalan Store	£88.00	
Aldi food	£90.51	
Aldi food	£95.05	
Poundland	£62.75	
Rontec Harlington	£50.00	
Payment Venue	£100.00	
Counselling Class	£250.00	

TOTAL	£2375.67	

Income		
Date	**Transactions**	**Amount**
06. 05. 2025	Cashback	£3.05

	TOTAL	£3.05

		Date
		01.05.2025
		06.05.2025
		06.05.2025
		07.05.2025
		08.05.2025
		08.05.2025
		09.05.2025
		09.05.2025
		09.05.2025
		09.05.2025
		12.05.2025
		12.05.2025
		12.05.2025

Expenditure	
Transactions	**Amount**
Event Equipments microphone	£72.00
Billie petrols	£23.77
Volunteer transport Payment	£20.00
Premier express	£13.40
Morrisons Food	£30.25
Lidl food	£31.85
Lidl food	£11.70
Ichina wholesale food	£36.80
Amazon	£44.49
Aldi Food	£162.26
Poundland	£2.00
Marks & Spencers	£4.25
Poundland	£19.55

TOTAL	
TOTAL	£475.32

WELCOME FOUNDATION

England & Wales - Charity number 1187756

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02.06.2023 Period start date To 01.06.2024
Period end date

Charity name: WELCOME FOUNDATION

Charity registration number: 1187756

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the Christian religion in England and Wales for the benefit of the public through the holding of prayer meetings, producing and distributing literature about how to Believe in God the Father, Jesus Christ as Son of God, and the Holy Spirit and to enlighten others about the Christian religion.** **To relieve poverty among Homeless, refugees, asylum seekers, migrant workers and their dependant living in North east by providing interpreting ,translating,advocacy and advice.** **To Preserve and protect the physical and mental health of those who went through mental breakdown.**
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	**To relieve poverty among Homeless, refugees, asylum seekers, migrant workers and their dependant living in North east by providing interpreting ,translating,advocacy and advice.** **To Preserve and protect the physical and mental health of those who went through mental breakdown.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are satisfied how the charity is running for the last 6 months

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**N/A**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**N/A**
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	HOLDING OF THE CHURCH MEETINGS And Every end of Month we do organise Family Fun Day to bring the community together from a different backgrounds including Homeless, and all disadvantage people around a warm meal and live music and any other charitable activities such as weekly house visit, zoom meetings to promote the value of education and mental health well being and support asylum seekers on their court meetings. Counselling sessions - women empowerment classes & Art classes

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**N/A**
Performance of fundraising activities against objectives set	Para 1.41	**N/A**
Investment performance against objectives	Para 1.41	**N/A**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Not enough finance for all the objectives we have had during this period**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**N/A**
Amount of reserves held	Para 1.22	**N/A**
Reasons for holding zero reserves	Para 1.22	**NOT RECEIVING ENOUGH FUNDS TO UNABLE US TO HAVE ANY RESERVES**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	**Church offerings & Grant from different organisations**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	**Not receiving any fund due to religion purposes**
Other		

Structure, Governance and Management

Description of charity's trustees:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**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	**Name of any person but people vote for them**

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	**N/A**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**N/A**
Relationship with any related parties	Para 1.51	**N/A**
Other		

Reference and Administrative details

Charity name	WELCOME FOUNDATION
Other name the charity uses	WARRIOR CHURCH
Registered charity number	1187756

Charity’s principal address	**41 MILLBROOK AVENUE, CLEVELAND, MIDDLESBROUGH TS3 9EB**

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	DAN DANIELS	N/A	WHOLE YEAR	Other trustees
2	ISABEL COMBO	N/A	WHOLE YEAR	Other trustees
3	LUISE MP KAHENGE	N/A	WHOLE YEAR	Other trustees
4				
5				
6				
7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

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

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	DAN DANIELS	
Full name(s)	DAN DANIELS	
Position (eg Secretary, Chair, etc)	TRUETEES {CHAIR}	
Date	27.11.2024	

WELCOME FOUNDATION

England & Wales - Charity number 1187756

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.06.2022 Period start date To 01.06.2023
Period end date

Charity name: WELCOME FOUNDATION

Charity registration number: 1187756

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the Christian religion in England and Wales for the benefit of the public through the holding of prayer meetings, producing and distributing literature about how to Believe in God the Father, Jesus Christ as Son of God, and the Holy Spirit and to enlighten others about the Christian religion.**
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**N/A**

Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**N/A**
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	**HOLDING OF THE CHURCH MEETINGS**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**N/A**

Performance of fundraising activities against objectives set	Para 1.41	**N/A**
Investment performance against objectives	Para 1.41	**N/A**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Not enough finance for all the objectives we have**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**N/A**
Amount of reserves held	Para 1.22	**N/A**
Reasons for holding zero reserves	Para 1.22	**NOT RESERVING ANY FUNDS YET TO BE ABLE TO HAVE ANY RESERVES**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	**Church offerings**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	**Not receiving any fund due to religion purposes**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**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	**Name of any person but people vote for them**

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	**N/A**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**N/A**
Relationship with any related parties	Para 1.51	**N/A**
Other		

Reference and Administrative details

Charity name	WELCOME FOUNDATION
Other name the charity uses	WARRIOR CHURCH
Registered charity number	118775

Charity’s principal address	**41 MILLBROOK AVENUE, CLEVELAND, MIDDLESBROUGH TS3 9EB**

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	DANIEL NDAKA	N/A	WHOLE YEAR	Other trustees
2	MILOLO AGNES NTUMBA	N/A	WHOLE YEAR	Other trustees
3	SIPHOKUHLE PRIMROSE NDHLOVU	N/A	WHOLE YEAR	Other trustees
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

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

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	DANIEL NDAKA	
Full name(s)	DANIEL NDAKA	
Position (eg Secretary, Chair, etc)	TRUETEES {CHAIR}	
Date	02.04.2024	

This document was exported from Numbers. Each table was converted to an Excel worksheet. All other objects on each Numbers sheet were placed on separate worksheets. Please be aware that formula calculations may differ in Excel.

Numbers Sheet Name	Numbers Table Name	Excel Worksheet Name
April		
	Table 1	April
April		
	Table 1	April
May		
	Table 1	May
June		
	Table 1	June
July		
	Table 1	July
August		
	Table 1	August
September		
	Table 1	September
October		
	Table 1	October
November		
	Table 1	November
December		
	Table 1	December
January		
	Table 1	January
February		
	Table 1	February
March		
	Table 1	March

Income		
Date	**Transactions**	**Amount**
01.04.22	Offering	£10.00
04.04.22	Offering	£15.00
05.04.22	0ffering	£70.00
11.04.22	Offering	£5.00
19.04.22	Offering	£15.00
19.04.22	Offering	£5.00
19.04.22	Offering	£20.00
25.04.22	Offering	£160.00
25.04.22	Offering	£20.00
	TOTAL	£320.00

		Date
		01.04.22
		04.04.22
		06.04.22
		08.04.22
		11.04.22
		11.04.22
		12.04.22
		13.04.22
		19.04.22
		25.04.22
		26.04.22
		26.04.22
		28.04.22
		29.04.22
		29.04.22

Expenditure	
Transactions	**Amount**
Electric Bill	£20.00
Expenses	£7.50
Expenses	£12.51
Expenses	£5.00
Expenses	£4.68
Internet Bill	£20.00
Church food	£6.39
Church food	£22.96
Expenses	£20.50
Expenses	£33.09
Church Bill	£1.71
Offering	£99.00
Expenses	£17.07
Expenses	£2.22
Software Bill	£9.98
TOTAL	£282.61

Income		
Date	**Transactions**	**Amount**
03.05.22	0ffering	£132.00
03.05.22	Offering	£10.00
16.05.22	Offering	£140.00
16.05.22	Offering	£3.00
18.05.22	Offering	£100.00
18.05.22	Offering	£100.00
18.05.22	Offering	£70.00
23.05.22	Offering	£150.00
23.05.22	Offering	£60.00
30.05.22	Offering	£13.50
30.05.22	Offering	£140.00
30.05.22	Offering	£70.00
	TOTAL	£888.50

		Date
		03.04.22
		03.04.22
		03.04.22
		05.04.22
		06.04.22
		09.04.22
		09.04.22
		10.05.22
		10.05.22
		10.05.22
		16.05.22
		16.05.22
		16.05.22
		24.05.22
		25.05.22
		26.05.22
		30.05.22

Expenditure	
Transactions	**Amount**
Church food	£5.79
Church food	£3.00
Instant print	£23.16
Expenses	£35.27
Electric Bill	£40.00
Expenses	£13.15
Internet Bill	£22.34
Expenses	£1.35
Expenses	£1.50
Church food	£3.47
Expenses	£6.03
Expenses	£9.20
Expenses	£20.50
church bill	£40.00
church bill	£20.00
Church donation	£99.00
Software Bill	£9.98
TOTAL	£363.74

Income		
Date	**Transactions**	**Amount**
01.06.22	Offering	£143.00
06.06.22	Offering	£58.00
06.06.22	Offering	£22.00
13.06.22	Donation	£80.00
17.06.22	0ffering	£50.00
17.06.22	Offering	£5.00
20.06.22	Offering	£31.01
27.06.22	Offering	£5.00
27.06.22	Offering	£25.00
30.06.22	0ffering	£5.00
30.06.19	TOTAL	£344.01

		Date
		07.06.22
		07.06.22
		07.06.22
		07.06.22
		13.06.22
		13.06.22
		15.06.22
		20.06.22
		20.06.22
		21.06.22
		24.06.22
		27.06.22
		27.06.22
		27.06.22
		27.06.22
		27.06.22
		28.06.22
		28.06.22
		28.06.22
		28.06.22
		30.06.19
		30.06.19

Expenditure	
Transactions	**Amount**
Church food	£23.42
Church bill	£40.00
Purchased materials	£89.20
Internet bill	£22.34
Church food	£8.07
Electric bill	£40.00
Instant print flyers	£27.99
Church	£9.85
Utilita bill	£40.00
Expenses	£43.86
Church food	£3.50
Expenses	£5.99
Electric bill top up	£40.00
Church food	£9.08
Purchased church materials online	£85.99
Church donation	£99.00
Church bill	£6.69
Transport fee	£6.69
Church bill	£79.04
Software	£9.98
Church food	£3.00
TOTAL	£687.00

Income		
Date	**Transactions**	**Amount**
01.07.22	Offering	142
04.06.22	Offering	£20.00
04.07.22	Offering	£11.50
11.07.22	Offering	£5.00
15.07.22	Offering	£17.00
18.07.22	Offering	£7.00
19.07.22	Offering	£5.00
20.07.22	Offering	£7.00
25.07.22	Offering	£140.00
25.06.22	Offering	£10.00
25.06.22	Offering	£5.00
28.06.22	Offering	£145.00
	TOTAL	£514.50

		Date
		04.07.22
		04.07.22
		11.07.22
		12.07.22
		13.07.22
		14.07.22
		14.07.22
		14.07.22
		15.07.22
		18.07.22
		19.07.22
		21.07.22
		21.07.22
		25.07.22
		25.07.22
		26.07.22
		27.07.22
		28.07.22

Expenditure	
Transactions	**Amount**
Church bill	£30.00
Expenses	£5.59
Internet bill	£22.34
Church food	£64.06
Purchased online	£4.10
Electric bill	£40.00
Church food	£5.20
Petrol money	£11.49
Expenses	£50.00
Church food	£20.97
Expenses	£12.14
Purchased online	£15.08
electric bill top up	£20.00
Church food	18.6
Petrol money	£50.02
Church donation	£99.00
Purchased online	£10.00
Software	£9.98
TOTAL	£488.57

Income		
Date	**Transactions**	**Amount**
01.08.22	Offering	£130.00
01.08.22	Offering	£25.90
02.08.22	Offering	£100.00
08.08.22	Offering	£12.78
08.08.22	Offering	£6.00
15.08.22	Offering	£10.00
15.08.22	Offering	£200.00
23.08.22	Offering	£20.00
31.08.22	Offering	£15.50
	TOTAL	£520.18

		Date
		01.08.22
		08.08.22
		08.08.22
		08.08.22
		08.08.22
		09.08.22
		16.08.22
		17.08.22
		18.08.22
		19.08.22
		23.08.22
		23.08.22
		24.08.22
		24.08.22
		25.08.22
		26.08.22
		30.08.22

Expenditure	
Transactions	**Amount**
Church food	£4.47
Church day out	£19.48
Electric bill	£60.00
Expenses	£1.65
Church food	£23.00
Internet bill	£22.34
Church food	£5.99
Hired room	£168.00
Church activities	£5.50
Church transport	£19.79
Petrol money	£29.56
Church transport trip	£237.97
Church adverts Facebook	£40.00
Church food	£64.53
Expenses	£2.00
church donation	£99.00
Church support trip	£44.99
TOTAL	£858.74

Income		
Date	**Transactions**	**Amount**
01.08.22	Offering	£129.19
05.09.22	Offering	£18.96
05.09.22	Offering	£50.00
05.09.22	Offering	£1.00
05.09.22	Offering	£20.00
12.09.22	Offering	£5.00
16.09.22	Offering	£5.00
21.09.22	Offering	£145.00
23.09.22	Offering	£32.00
26.09.22	Offering	£145.00
28.09.22	Offering	£28.00
28.09.22	Offering	£100.00
29.09.22	Offering	£45.01
30.09.22	Offering	£29.00
	TOTAL	£753.16

		Date
		01.09.22
		02.09.22
		05.09.22
		05.09.22
		05.09.22
		07.09.22
		09.09.22
		20.09.22
		26.09.22
		29.09.22

Expenditure	
Transactions	**Amount**
Church adverts Facebook	£13.41
Parking fee	£20.00
Transport support	£37.40
Instant print flyers	£108.00
Church drinks	£6.30
Church adverts Facebook	£2.30
Internet bill	£22.34
Hire rooms	£100.00
Church donation	£99.00
Software	£9.98
TOTAL	£418.73

Income		
Date	**Transactions**	**Amount**
05.09.22	Offering	£15.00
07.10.22	Offering	£30.00
10.10.22	Offering	£56.00
12.10.22	Offering	£10.00
17.10.22	Offering	£10.00
17.10.22	Offering	£2.00
17.10.22	Offering	£10.00
17.10.22	Offering	£5.00
24.10.23	Offering	£10.00
24.10.23	Offering	£5.00
31.10.22	Offering	£5.50
31.10.22	Offering	£41.32
	TOTAL	£199.82

		Date
		10.10.22
		10.10.22
		11.10.22
		12.10.22
		12.10.22
		13.10.22
		17.10.22
		17.10.22
		17.10.22
		17.10.22
		19.10.22
		24.10.22
		25.10.22
		26.10.22
		31.10.22
		31.10.22
		31.10.22

Expenditure	
Transactions	**Amount**
Church drinks	£48.12
Church internet	£22.34
Church material	£8.00
Electric bill	£40.00
Church support	£90.50
Church adverts Facebook	£10.00
Software record	£30.53
Church foods	£10.04
Expenses	£10.00
Petrol Money	£50.35
Expenses	£8.63
Church material	£38.00
Electric bill top up	£20.00
church donation	£99.00
software photoshop	£9.98
Expenses	£7.49
Church foods	£18.06
TOTAL	£521.04

Income		
Date	**Transactions**	**Amount**
03.10.22	Offering	£155.00
07.11.22	Offering	£10.00
07.11.22	Offering	£5.00
10.11.22	Offering	£20.00
14.11.22	Offering	£12.00
16.11.22	Offering	£3.00
21.11.22	Offering	£5.00
24.11.22	Offering	£3.00
	TOTAL	£213.00

		Date
		08.11.22
		09.11.22
		14.11.22
		14.11.22
		14.11.22
		15.11.22
		15.11.22
		28.11.22
		28.11.22
		28.11.22

Expenditure	
Transactions	**Amount**
Church drink	£5.00
Church internet	£22.34
Church activities	£25.07
Expenses	£35.81
Church website	£31.82
Expenses	£20.02
Software record	£35.77
Church support	£7.00
Electric bill	£20.00
Software photoshop	£9.98
TOTAL	£262.81

Income		
Date	**Transactions**	**Amount**
05.11.22	Offering	£10.00
12.12.22	Offering	£20.00
12.12.22	Offering	£100.00
12.12.22	Offering	£10.00
16.12.22	Offering	£2.00
19.12.22	Offering	£50.00
19.12.22	Offering	£10.00
23.12.22	Offering	£160.00
23.12.22	Offering	£160.00
28.12.22	Offering	£50.00
30.12.22	Offering	£5.00
	TOTAL	£577.00

		Date
		02.12.22
		06.12.22
		09.12.22
		13.12.22
		15.12.22
		19.12.22
		22.12.22
		23.12.22
		28.12.22

Expenditure	
Transactions	**Amount**
Church adverts Facebook	£11.00
Church expenses	£6.00
Church internet	£22.34
Church drinks	£8.50
Software record	£29.47
Church expenses	£100.00
Church foods	£28.64
Post office	£0.68
Software photoshop	£9.98
TOTAL	£216.61

Income		
Date	**Transactions**	**Amount**
03.01.23	Offering	£100.00
03.01.23	Offering	£20.00
03.01.23	Offering	£10.00
09.01.23	Offering	£6.00
09.01.23	Offering	£5.00
10.01.23	Offering	£10.10
13.01.23	Offering	£5.00
16.01.23	Offering	£6.50
16.01.23	Offering	£4.00
18.01.23	Offering	£24.00
23.01.23	Offering	£10.00
23.01.23	Offering	£2.00
26.01.23	Offering	£30.00
27.01.23	Offering	£150.00
30.01.23	Offering	£8.00
30.01.23	Offering	£1.00
30.01.23	Offering	£50.00
	TOTAL	£441.60

		Date
		03.01.23
		03.01.23
		03.01.23
		04.01.23
		06.01.23
		06.01.23
		09.01.23
		10.01.23
		10.01.23
		10.01.23
		10.01.23
		11.01.23
		12.01.23
		12.01.23
		27.01.23
		30.01.23
		30.01.23

Expenditure	
Transactions	**Amount**
Church adverts Facebook	£10.00
Church expenses	£48.34
Church electric bill	£60.00
Church foods	£32.93
Church expenses	£10.00
Church expenses	£21.17
Church electric bill	£30.00
Internet bill	£22.34
Church transport	£41.19
Church expenses	£37.80
Church material	£155.65
Transport expenses	£67.50
Church expenses	£47.80
Petrol money	£48.36
Church foods	£20.00
Church flyers	£30.12
Software photoshop	£9.98
TOTAL	£693.18

Income		
Date	**Transactions**	**Amount**
06.02.23	Offering	£200.00
06.02.23	Offering	£10.00
13.02.23	Offering	£10.00
13.02.23	Offering	£5.00
13.02.23	Offering	£10.00
13.02.23	Offering	£5.00
13.02.23	Offering	£5.00
13.02.23	Offering	£20.00
15.02.23	Offering	£20.00
27.02.23	Offering	£100.00
27.02.23	Offering	£50.00
27.02.23	Offering	£25.00
	TOTAL	£455.00

		Date
		01.02.23
		01.02.23
		01.02.23
		09.02.23
		09.02.23
		15.02.23
		17.02.23
		27.02.23
		28.02.23
		28.02.23
		28.02.23

Expenditure	
Transactions	**Amount**
Church expenses	£100.00
Church adverts Facebook	£13.09
Petrol money	£46.04
Church internet	£22.34
Church drinks	£4.00
Church expenses	£78.97
Church electric bill	£30.00
Church foods	£28.96
Electric bill top up	£30.00
Church expenses	£49.00
Software photoshop	£9.98
TOTAL	£480.62

Income		
Date	**Transactions**	**Amount**
06.03.23	Offering	£10.00
06.03.23	Offering	£30.00
06.03.23	Offering	£200.00
07.03.23	Offering	£50.00
13.03.23	Offering	£4.00
13.03.23	Offering	£10.00
27.03.23	Offering	£15.00
29.02.23	Refund purchase	£19.00
	TOTAL	£338.00

		Date
		02.03.23
		06.03.23
		09.03.23
		10.03.23
		15.03.23
		23.03.23
		23.03.23
		24.03.23
		24.03.23
		24.03.23
		24.03.23
		27.03.23
		29.03.23
		29.03.23
		29.03.23

Expenditure	
Transactions	**Amount**
Church materials	£11.00
Church expenses	£100.00
Church internet	£22.34
Church electric bill	£30.00
Software record	£33.86
electric bill top up	£30.00
Church gas top up	£30.00
Church online payment	£10.00
Church materials	£17.94
Church foods	£43.36
Church materials	£57.17
Church flyers	£24.98
App purchase	£19.99
Church bill	£40.00
Software photoshop	£9.98
TOTAL	£480.62

Income		
Date	**Transactions**	**Amount**
03.04.23	Offering	£200.00
03.04.23	Offering	£39.00
03.04.23	Offering	£20.00
04.04.23	Offering	£5.00
11.04.23	Offering	£10.00
12.04.23	Offering	£10.00
12.04.23	Offering	£10.00
14.04.23	Offering	£1.00
17.04.23	Offering	£7.20
24.04.23	Offering	£50.00
24.04.23	Offering	£5.00
	TOTAL	£557.20

		Date
		03.04.23
		05.04.23
		11.04.23
		11.04.23
		11.04.23
		11.04.23
		11.04.23
		11.04.23
		12.04.23
		13.04.23
		17.04.23
		27.04.23
		28.04.23

Expenditure	
Transactions	**Amount**
Church materials	£100.00
Church expenses	£9.99
Church materials	£65.89
Church expenses	£1.81
Church transport	£25.63
Church expenses	£16.31
church internet	£22.34
Church online payment	£31.51
Church materials	£14.29
Church foods	£4.30
Church software	£33.60
Church flyers	£24.98
App purchase	£9.98
TOTAL	£335.65

Income		
Date	**Transactions**	**Amount**
02.05.23	Offering	£30.00
09.05.23	Offering	£20.00
09.05.23	Offering	£110.00
11.05.23	Refund	£360.00
15.05.23	Offering	£4.00
15.05.23	Offering	£8.00
22.05.23	Offering	£40.00
22.05.23	Offering	£5.00
	TOTAL	£577.00

		Date
		02.05.23
		02.05.23
		02.05.23
		05.05.23
		10.05.23
		15.05.23
		16.05.23
		17.05.23
		19.05.23
		13.05.23
		19.05.23
		22.05.23
		22.05.23
		22.05.23
		23.05.23
		25.05.23
		26.05.23
		30.05.23
		31.05.23

Expenditure	
Transactions	**Amount**
Church materials	£200.00
Church expenses	£21.12
Church materials	£100.00
Church expenses	£15.00
church internet	£26.20
Church software	£33.48
Church expenses	£6.69
Church expenses	£48.79
Church bills	£30.00
Church foods	£4.30
Church flyers	£48.00
App purchase	£95.97
Church foods	£6.54
Church expenses	£21.52
Church materials	£3.93
Church bills	£40.00
Church foods	£5.50
Photoshop	£9.98
Gas bill	£20.00
TOTAL	£732.72

Income		
Date	**Transactions**	**Amount**
02.06.23	Offering	£200.00
05.06.23	Offering	£15.00
12.06.23	Offering	£5.00
12.06.23	Offering	£49.00
19.06.23	Offering	£10.00
26.06.23	Offering	£200.00
26.06.23	Offering	£8.00
27.06.23	Offering	£91.90
27.06.23	Offering	£10.00
	TOTAL	£600.90

		Date
		01.06.23
		01.06.23
		01.06.23
		02.06.23
		09.06.23
		12.06.23
		12.06.23
		14.06.23
		15.06.23
		19.06.23
		19.06.23
		19.06.23
		26.06.23
		28.06.23
		29.06.23

Expenditure	
Transactions	**Amount**
Church materials	£100.00
Church expenses	£4.88
Church materials	£5.09
Church expenses	£11.00
church internet	£26.20
Church foods	£3.39
Church expenses	£13.85
Church expenses	£1.75
Church bills	£11.32
Church foods	£4.00
Church flyers	£6.75
App purchase	£13.25
Church bills	£20.00
Church expenses	£5.50
Church materials	£9.98
TOTAL	£236.96

WELCOME FOUNDATION

England & Wales - Charity number 1187756

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.2022 Period start date To 01.04.2023
Period end date

Charity name: WELCOME FOUNDATION

Charity registration number: 1187756

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the Christian religion in England and Wales for the benefit of the public through the holding of prayer meetings, producing and distributing literature about how to Believe in God the Father, Jesus Christ as Son of God, and the Holy Spirit and to enlighten others about the Christian religion.**
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**N/A**

Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**N/A**
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	**HOLDING OF THE CHURCH MEETINGS**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**N/A**
Performance of fundraising activities against objectives set	Para 1.41	**N/A**

Investment performance against objectives	Para 1.41	**N/A**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Not enough finance for all the objectives we have**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**N/A**
Amount of reserves held	Para 1.22	**N/A**
Reasons for holding zero reserves	Para 1.22	**NOT RESERVING ANY FUNDS YET TO BE ABLE TO HAVE ANY RESERVES**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	**Church offerings**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	**Not receiving any fund due to religion purposes**
Other		

Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**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	Para 1.25	**Name of any person but people vote for them**

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	**N/A**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**N/A**
Relationship with any related parties	Para 1.51	**N/A**
Other		

Reference and Administrative details

Charity name	WELCOME FOUNDATION
Other name the charity uses	WARRIOR CHURCH
Registered charity number	1187756
Charity's principal address	**41 MILLBROOK AVENUE, CLEVELAND, MIDDLESBROUGH TS3 9EB**

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	DANIEL NDAKA	N/A	WHOLE YEAR	Other trustees
2	MILOLO AGNES NTHUMBA	N/A	WHOLE YEAR	Other trustees
3	SIPHOKUHLE PRIMROSE NDHLOVU	N/A	WHOLE YEAR	Other trustees
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	DANIEL NDAKA	
Full name(s)	DANIEL NDAKA	
Position (eg Secretary, Chair, etc)	TRUETEES {CHAIR}	
Date	24.05.2023	

This document was exported from Numbers. Each table was converted to an Excel worksheet. All other objects on each Numbers sheet were placed on separate worksheets. Please be aware that formula calculations may differ in Excel.

Numbers Sheet Name	Numbers Table Name	Excel Worksheet Name
April		
	Table 1	April
April		
	Table 1	April
May		
	Table 1	May
June		
	Table 1	June
July		
	Table 1	July
August		
	Table 1	August
September		
	Table 1	September
October		
	Table 1	October
November		
	Table 1	November
December		
	Table 1	December

Income		
Date	**Transactions**	**Amount**
01.04.22	Offering	£10.00
04.04.22	Offering	£15.00
05.04.22	0ffering	£70.00
11.04.22	Offering	£5.00
19.04.22	Offering	£15.00
19.04.22	Offering	£5.00
19.04.22	Offering	£20.00
25.04.22	Offering	£160.00
25.04.22	Offering	£20.00
	TOTAL	£320.00

		Date
		01.04.22
		04.04.22
		06.04.22
		08.04.22
		11.04.22
		11.04.22
		12.04.22
		13.04.22
		19.04.22
		25.04.22
		26.04.22
		26.04.22
		28.04.22
		29.04.22
		29.04.22

Expenditure	
Transactions	**Amount**
Electric Bill	£20.00
Expenses	£7.50
Expenses	£12.51
Expenses	£5.00
Expenses	£4.68
Internet Bill	£20.00
Church food	£6.39
Church food	£22.96
Expenses	£20.50
Expenses	£33.09
Church Bill	£1.71
Offering	£99.00
Expenses	£17.07
Expenses	£2.22
Software Bill	£9.98
TOTAL	£282.61

Income		
Date	**Transactions**	**Amount**
03.05.22	0ffering	£132.00
03.05.22	Offering	£10.00
16.05.22	Offering	£140.00
16.05.22	Offering	£3.00
18.05.22	Offering	£100.00
18.05.22	Offering	£100.00
18.05.22	Offering	£70.00
23.05.22	Offering	£150.00
23.05.22	Offering	£60.00
30.05.22	Offering	£13.50
30.05.22	Offering	£140.00
30.05.22	Offering	£70.00
	TOTAL	£888.50

		Date
		03.04.22
		03.04.22
		03.04.22
		05.04.22
		06.04.22
		09.04.22
		09.04.22
		10.05.22
		10.05.22
		10.05.22
		16.05.22
		16.05.22
		16.05.22
		24.05.22
		25.05.22
		26.05.22
		30.05.22

Expenditure	
Transactions	**Amount**
Church food	£5.79
Church food	£3.00
Instant print	£23.16
Expenses	£35.27
Electric Bill	£40.00
Expenses	£13.15
Internet Bill	£22.34
Expenses	£1.35
Expenses	£1.50
Church food	£3.47
Expenses	£6.03
Expenses	£9.20
Expenses	£20.50
church bill	£40.00
church bill	£20.00
Church donation	£99.00
Software Bill	£9.98
TOTAL	£363.74

Income		
Date	**Transactions**	**Amount**
01.06.22	Offering	£143.00
06.06.22	Offering	£58.00
06.06.22	Offering	£22.00
13.06.22	Donation	£80.00
17.06.22	0ffering	£50.00
17.06.22	Offering	£5.00
20.06.22	Offering	£31.01
27.06.22	Offering	£5.00
27.06.22	Offering	£25.00
30.06.22	0ffering	£5.00
30.06.19	TOTAL	£344.01

		Date
		07.06.22
		07.06.22
		07.06.22
		07.06.22
		13.06.22
		13.06.22
		15.06.22
		20.06.22
		20.06.22
		21.06.22
		24.06.22
		27.06.22
		27.06.22
		27.06.22
		27.06.22
		27.06.22
		28.06.22
		28.06.22
		28.06.22
		28.06.22
		30.06.19
		30.06.19

Expenditure	
Transactions	**Amount**
Church food	£23.42
Church bill	£40.00
Purchased materials	£89.20
Internet bill	£22.34
Church food	£8.07
Electric bill	£40.00
Instant print flyers	£27.99
Church	£9.85
Utilita bill	£40.00
Expenses	£43.86
Church food	£3.50
Expenses	£5.99
Electric bill top up	£40.00
Church food	£9.08
Purchased church materials online	£85.99
Church donation	£99.00
Church bill	£6.69
Transport fee	£6.69
Church bill	£79.04
Software	£9.98
Church food	£3.00
TOTAL	£687.00

Income		
Date	**Transactions**	**Amount**
01.07.22	Offering	142.00
04.06.22	Offering	£20.00
04.07.22	Offering	£11.50
11.07.22	Offering	£5.00
15.07.22	Offering	£17.00
18.07.22	Offering	£7.00
19.07.22	Offering	£5.00
20.07.22	Offering	£7.00
25.07.22	Offering	£140.00
25.06.22	Offering	£10.00
25.06.22	Offering	£5.00
28.06.22	Offering	£145.00
	TOTAL	£514.50

		Date
		04.07.22
		04.07.22
		11.07.22
		12.07.22
		13.07.22
		14.07.22
		14.07.22
		14.07.22
		15.07.22
		18.07.22
		19.07.22
		21.07.22
		21.07.22
		25.07.22
		25.07.22
		26.07.22
		27.07.22
		28.07.22

Expenditure	
Transactions	**Amount**
Church bill	£30.00
Expenses	£5.59
Internet bill	£22.34
Church food	£64.06
Purchased online	£4.10
Electric bill	£40.00
Church food	£5.20
Petrol money	£11.49
Expenses	£50.00
Church food	£20.97
Expenses	£12.14
Purchased online	£15.08
electric bill top up	£20.00
Church food	18.60
Petrol money	£50.02
Church donation	£99.00
Purchased online	£10.00
Software	£9.98
TOTAL	£488.57

Income		
Date	**Transactions**	**Amount**
01.08.22	Offering	£130.00
01.08.22	Offering	£25.90
02.08.22	Offering	£100.00
08.08.22	Offering	£12.78
08.08.22	Offering	£6.00
15.08.22	Offering	£10.00
15.08.22	Offering	£200.00
23.08.22	Offering	£20.00
31.08.22	Offering	£15.50
	TOTAL	£520.18

		Date
		01.08.22
		08.08.22
		08.08.22
		08.08.22
		08.08.22
		09.08.22
		16.08.22
		17.08.22
		18.08.22
		19.08.22
		23.08.22
		23.08.22
		24.08.22
		24.08.22
		25.08.22
		26.08.22
		30.08.22

Expenditure	
Transactions	**Amount**
Church food	£4.47
Church day out	£19.48
Electric bill	£60.00
Expenses	£1.65
Church food	£23.00
Internet bill	£22.34
Church food	£5.99
Hired room	£168.00
Church activities	£5.50
Church transport	£19.79
Petrol money	£29.56
Church transport trip	£237.97
Church adverts Facebook	£40.00
Church food	£64.53
Expenses	£2.00
church donation	£99.00
Church support trip	£44.99
TOTAL	£858.74

Income		
Date	**Transactions**	**Amount**
01.08.22	Offering	£129.19
05.09.22	Offering	£18.96
05.09.22	Offering	£50.00
05.09.22	Offering	£1.00
05.09.22	Offering	£20.00
12.09.22	Offering	£5.00
16.09.22	Offering	£5.00
21.09.22	Offering	£145.00
23.09.22	Offering	£32.00
26.09.22	Offering	£145.00
28.09.22	Offering	£28.00
28.09.22	Offering	£100.00
29.09.22	Offering	£45.01
30.09.22	Offering	£29.00
	TOTAL	£753.16

		Date
		01.09.22
		02.09.22
		05.09.22
		05.09.22
		05.09.22
		07.09.22
		09.09.22
		20.09.22
		26.09.22
		29.09.22

Expenditure	
Transactions	**Amount**
Church adverts Facebook	£13.41
Parking fee	£20.00
Transport support	£37.40
Instant print flyers	£108.00
Church drinks	£6.30
Church adverts Facebook	£2.30
Internet bill	£22.34
Hire rooms	£100.00
Church donation	£99.00
Software	£9.98
TOTAL	£418.73

Income		
Date	**Transactions**	**Amount**
05.09.22	Offering	£15.00
07.10.22	Offering	£30.00
10.10.22	Offering	£56.00
12.10.22	Offering	£10.00
17.10.22	Offering	£10.00
17.10.22	Offering	£2.00
17.10.22	Offering	£10.00
17.10.22	Offering	£5.00
24.10.23	Offering	£10.00
24.10.23	Offering	£5.00
31.10.22	Offering	£5.50
31.10.22	Offering	£41.32
	TOTAL	£199.82

		Date
		10.10.22
		10.10.22
		11.10.22
		12.10.22
		12.10.22
		13.10.22
		17.10.22
		17.10.22
		17.10.22
		17.10.22
		19.10.22
		24.10.22
		25.10.22
		26.10.22
		31.10.22
		31.10.22
		31.10.22

Expenditure	
Transactions	**Amount**
Church drinks	£48.12
Church internet	£22.34
Church material	£8.00
Electric bill	£40.00
Church support	£90.50
Church adverts Facebook	£10.00
Software record	£30.53
Church foods	£10.04
Expenses	£10.00
Petrol Money	£50.35
Expenses	£8.63
Church material	£38.00
Electric bill top up	£20.00
church donation	£99.00
software photoshop	£9.98
Expenses	£7.49
Church foods	£18.06
TOTAL	£521.04

Income		
Date	**Transactions**	**Amount**
03.10.22	Offering	£155.00
07.11.22	Offering	£10.00
07.11.22	Offering	£5.00
10.11.22	Offering	£20.00
14.11.22	Offering	£12.00
16.11.22	Offering	£3.00
21.11.22	Offering	£5.00
24.11.22	Offering	£3.00
	TOTAL	£213.00

		Date
		08.11.22
		09.11.22
		14.11.22
		14.11.22
		14.11.22
		15.11.22
		15.11.22
		28.11.22
		28.11.22
		28.11.22

Expenditure	
Transactions	**Amount**
Church drink	£5.00
Church internet	£22.34
Church activities	£25.07
Expenses	£35.81
Church website	£31.82
Expenses	£20.02
Software record	£35.77
Church support	£7.00
Electric bill	£20.00
Software photoshop	£9.98
TOTAL	£262.81

Income		
Date	**Transactions**	**Amount**
05.11.22	Offering	£10.00
12.12.22	Offering	£20.00
12.12.22	Offering	£100.00
12.12.22	Offering	£10.00
16.12.22	Offering	£2.00
19.12.22	Offering	£50.00
19.12.22	Offering	£10.00
23.12.22	Offering	£160.00
23.12.22	Offering	£160.00
28.12.22	Offering	£50.00
30.12.22	Offering	£5.00
	TOTAL	£577.00

		Date
		02.12.22
		06.12.22
		09.12.22
		13.12.22
		15.12.22
		19.12.22
		22.12.22
		23.12.22
		28.12.22

Expenditure	
Transactions	**Amount**
Church adverts Facebook	£11.00
Church expenses	£6.00
Church internet	£22.34
Church drinks	£8.50
Software record	£29.47
Church expenses	£100.00
Church foods	£28.64
Post office	£0.68
Software photoshop	£9.98
TOTAL	£216.61

Income		
Date	**Transactions**	**Amount**
03.01.23	Offering	£100.00
03.01.23	Offering	£20.00
03.01.23	Offering	£10.00
09.01.23	Offering	£6.00
09.01.23	Offering	£5.00
10.01.23	Offering	£10.10
13.01.23	Offering	£5.00
16.01.23	Offering	£6.50
16.01.23	Offering	£4.00
18.01.23	Offering	£24.00
23.01.23	Offering	£10.00
23.01.23	Offering	£2.00
26.01.23	Offering	£30.00
27.01.23	Offering	£150.00
30.01.23	Offering	£8.00
30.01.23	Offering	£1.00
30.01.23	Offering	£50.00
	TOTAL	£441.60

		Date
		03.01.23
		03.01.23
		03.01.23
		04.01.23
		06.01.23
		06.01.23
		09.01.23
		10.01.23
		10.01.23
		10.01.23
		10.01.23
		11.01.23
		12.01.23
		12.01.23
		27.01.23
		30.01.23
		30.01.23

Expenditure	
Transactions	**Amount**
Church adverts Facebook	£10.00
Church expenses	£48.34
Church electric bill	£60.00
Church foods	£32.93
Church expenses	£10.00
Church expenses	£21.17
Church electric bill	£30.00
Internet bill	£22.34
Church transport	£41.19
Church expenses	£37.80
Church material	£155.65
Transport expenses	£67.50
Church expenses	£47.80
Petrol money	£48.36
Church foods	£20.00
Church flyers	£30.12
Software photoshop	£9.98
TOTAL	£693.18

Income		
Date	**Transactions**	**Amount**
06.02.23	Offering	£200.00
06.02.23	Offering	£10.00
13.02.23	Offering	£10.00
13.02.23	Offering	£5.00
13.02.23	Offering	£10.00
13.02.23	Offering	£5.00
13.02.23	Offering	£5.00
13.02.23	Offering	£20.00
15.02.23	Offering	£20.00
27.02.23	Offering	£100.00
27.02.23	Offering	£50.00
27.02.23	Offering	£25.00
	TOTAL	£455.00

		Date
		01.02.23
		01.02.23
		01.02.23
		09.02.23
		09.02.23
		15.02.23
		17.02.23
		27.02.23
		28.02.23
		28.02.23
		28.02.23

Expenditure	
Transactions	**Amount**
Church expenses	£100.00
Church adverts Facebook	£13.09
Petrol money	£46.04
Church internet	£22.34
Church drinks	£4.00
Church expenses	£78.97
Church electric bill	£30.00
Church foods	£28.96
Electric bill top up	£30.00
Church expenses	£49.00
Software photoshop	£9.98
TOTAL	£480.62

Income		
Date	**Transactions**	**Amount**
06.03.23	Offering	£10.00
06.03.23	Offering	£30.00
06.03.23	Offering	£200.00
07.03.23	Offering	£50.00
13.03.23	Offering	£4.00
13.03.23	Offering	£10.00
27.03.23	Offering	£15.00
29.02.23	Refund purchase	£19.00
	TOTAL	£338.00

		Date
		02.03.23
		06.03.23
		09.03.23
		10.03.23
		15.03.23
		23.03.23
		23.03.23
		24.03.23
		24.03.23
		24.03.23
		24.03.23
		27.03.23
		29.03.23
		29.03.23
		29.03.23

Expenditure	
Transactions	**Amount**
Church materials	£11.00
Church expenses	£100.00
Church internet	£22.34
Church electric bill	£30.00
Software record	£33.86
electric bill top up	£30.00
Church gas top up	£30.00
Church online payment	£10.00
Church materials	£17.94
Church foods	£43.36
Church materials	£57.17
Church flyers	£24.98
App purchase	£19.99
Church bill	£40.00
Software photoshop	£9.98
TOTAL	£480.62

WELCOME FOUNDATION

England & Wales - Charity number 1187756

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 04.02.2020 **Period start date** **To** 01.06.2021 **Period end date**

Charity name: WELCOME FOUNDATION

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the Christian religion in England and Wales for the benefit of the public through the holding of prayer** **meetings, producing and distributing literature about how to Believe in God the Father, Jesus Christ as Son of God,** **and the Holy Spirit and to enlighten others about the Christian religion.**
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	**WE have been having church service now every Sundays and Meeting as well on zoom some of the week days.** **We are distributing leaflets, flyers and Magazine about the church and if having any conference.** **We are planning to have a Big church day for Easter Sunday while we will invite people from different corner of the Uk to attend.** **And in JUNE we will organise another big Conference where we will be talking about Marriage, Single Mother and Family.** **Looking forward to all those events in the future .**

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees has had a regard to the guidance issued by the charity Commission on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**N/A**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**N/A**
Other		**Only receive offering from the Church service.**

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	**We have reached our target to make sure at least one new person attend church every Sunday.** **And through those church activities many lives has been transform and new decision has been made in life.** **Marriage restored.** **Children back to school again.** **There is peace, joy and Happiness in the face of many in our church.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**N/A**
Performance of fundraising activities against objectives set	Para 1.41	**N/A**
Investment performance against objectives	Para 1.41	**N/A**
Other		**We don’t receive any fund from any body only offering from the church member for the work of the church.**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**We will say the financial position is fine in our level**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**We don't have a reserves stating.**
Amount of reserves held	Para 1.22	**0**
Reasons for holding zero reserves	Para 1.22	**Because the church has a lot activities due to this situation there is no reserves**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

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	**In the moment its just Church Offering we are receiving now.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	**Due to being a church charity no funder will fund church activities, this is why we don't make no applications for funding and no fund raising any more for the last 2 years.**
Other		

Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	Para 1.25	

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	**WE do have a policies and procedures adopted for the induction.**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**N/A**
Relationship with any related parties	Para 1.51	**N/a**
Other		

Reference and Administrative details

Charity name	WELCOME FOUNDATION
Other name the charity uses	WARRIOR CHURCH
Registered charity number	1187756
Charity's principal address	41 Millbrook avenue Middlesbrough ,ts3 9eb

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	Daniel Ndaka	N/A		Daniel Ndaka
2	Agnes Milolo	N/a		Daniel & Siphokuhle Primrose NDhlov
3	Siphokuhle Primrose NDhlov	N/A		Daniel, Agnes Milolo
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	

Funds held as custodian trustees on behalf of others

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

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)

Daniel Ndaka

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Daniel	
Full name(s)	Daniel Ndaka	
Position (eg Secretary, Chair, etc)	Chair	
Date	29.03.2022	

This document was exported from Numbers. Each table was converted to an Excel worksheet. All other objects on each Numbers sheet were placed on separate worksheets. Please be aware that formula calculations may differ in Excel.

Numbers Sheet Name	Numbers Table Name	Excel Worksheet Name
April	Table 1	April
July	Table 1	July
August	Table 1	August
September	Table 1	September
October	Table 1	October
November	Table 1	November
December	Table 1	December
January	Table 1	January
February	Table 1	February
March	Table 1	March
April	Table 1	April
May	Table 1	May
June	Table 1	June

Date	Income Transactions
03.07.20	Offering
06.07.20	Offering
07.07.20	Offering
07.07.20	Offering
13.07.20	Offering
13.07.20	Offering
15.07.20	Offering
17.07.20	Offering
20.07.20	Offering
20.07.20	Offering
23.07.20	Offering
24.07.20	Offering
24.07.20	Offering
27.07.20	Offering
31.07.20	Offering
31.07.20	Offering
	TOTAL

Amount	Date
	02.07.20
£10.00	02.07.20
£33.00	13.07.20
£30.00	14.07.20
£10.00	14.07.20
£10.00	16.07.20
£36.00	17.07.20
	22.07.20
£30.00	22.07.20
	23.07.20
£10.00	23.07.20
£33.00	27.07.20
£116.00	29.07.20
£10.00	29.07.20
£10.00	
£30.00	
£32.00	
£20.00	
£30.00	
£450.00	

Expenditure Transactions	**Amount**
Purchased online	£25.00
Groceries	£20.30
church material	£9.98
Paid (livestream software)	£31.87
Transactions Fee	£0.87
Church material	£16.30
Food donation	£51.14
Transactions Fee	£0.32
Monthly payment livestream	£11.85
Transactions Fee	0.32
Online payment	£11.86
Food donation	£9.60
ADOBE PHOTOGRAPHY monthly	£9,98
Church funeral contribution	£87.75
TOTAL	£287.14

Date		Income Transactions
03.08.20	Offering	
07.08.20	Offering	
10.08.20	Offering	
14.08.20	Offering	
17.08.20	Offering	
20.08.20	Offering	
21.08.20	Offering	
24.08.20	Offering	
28.08.20	Offering	
	TOTAL	

Amount	Date
£30.00	07.08.20
£38.00	10.08.20
£35.00	13.08.20
£10.00	14.08.20
£29.00	14.08.20
£116.00	19.08.20
£10.00	24.08.20
£30.00	24.08.20
£10.00	24.08.20
	25.08.20
	27.08.20
£308.00	

Expenditure Transactions	**Amount**
Church food	£12.87
Online payment	£7.40
Church materials	£15.90
Livestream	£30.71
Transactions Fee	£0.84
Groceries	£10.22
Church Material	£32.79
Livestream	£11.48
Transactions Fee	£0.31
Church food	£4.79
Car petrol	£9.99
TOTAL	£137.30

Date		Income Transactions
01.09.20	Offering	
07.09.20	Offering	
07.09.20	Offering	
07.09.20	Offering	
07.09.20	Offering	
14.09.20	Offering	
18.09.20	Offering	
21.09.20	Offering	
21.09.20	Offering	
25.09.20	Offering	
28.09.20	Offering	
	TOTAL	

Amount	Date
£29.00	01.09.20
£10.00	01.09.20
£40.00	01.09.20
£11.00	02.09.20
£30.00	09.09.20
£30.00	10.09.20
£10.00	21.09.20
£115.00	21.09.20
£26.00	21.09.20
£10.00	28.09.20
£26.00	29.09.20
	29.09.20
£337.00	

Expenditure Transactions	**Amount**
Adobe Photography	£9.98
Payment online	£10.00
Church Wedding contribution	£168.58
Online payment	£10.00
Church food	£18.33
Church material	£16.30
Church material	£8.98
Car petrol	£10.00
Church food	£19.06
Church material	£14.00
Adobe Photography	£9.98
Church material	£11.00
TOTAL	£306.21

Date		Income Transactions
05.10.20	Offering	
05.10.20	Offering	
07.10.20	Offering	
09.10.20	Offering	
09.10.20	Offering	
12.10.20	Offering	
16.10.20	Offering	
16.10.20	Offering	
23.10.20	Offering	
23.10.20	Offering	
26.10.20	Offering	
30.10.20	Offering	
30.10.20	Offering	
	TOTAL	

Amount	Date
£10.00	06.10.20
£30.00	06.10.20
£30.00	13.10.20
£10.00	13.10.20
£10.00	19.10.20
£30.00	19.10.20
£10.00	20.10.20
£30.00	26.10.20
£30.00	26.10.20
£10.00	27.10.20
£20.00	29.10.20
£10.00	29.10.20
£26.00	
£256.00	

Expenditure Transactions	**Amount**
Car petrol	£9.99
Online payment	£10.00
car petrol	£10.00
Church foods	£45.00
Church material	£9.99
Church giving away food	£22.67
Online purchased	£10.00
Church material (equipment)	£39.40
car petrol	£9.99
Church material	£5.38
Online payment	£8.39
Adobe photography	£9.98
TOTAL	£190.79

Date	Income Transactions
06.11.20	Offering
09.11.20	Offering
09.11.20	Offering
13.11.20	Offering
20.11.20	Offering
27.11.20	Offering
27.11.20	Offering
30.11.20	Offering
	TOTAL

Amount	Date
£35.00	02.11.20
£10.00	04.11.20
£71.85	05.11.20
£10.00	09.11.20
£10.00	09.11.20
£10.00	09.11.20
£20.00	10.11.20
£30.00	12.11.20
	17.11.20
	18.11.20
	18.11.20
	18.11.20
	18.11.19
	20.11.19
	23.11.19
	29.11.20
	26.11.20
	30.11.20
£196.85	

Expenditure Transactions	Amount
Car Petrol	£9.99
Church material	£3.26
Church giving food	£27.81
Website payment	£86.24
Online payment	£10.00
car petrol	£10.00
Church giving food	£42.00
Church material	£8.29
Car Petrol	£9.99
Church food	£8.57
Church material	£11.44
Church equipment	£40.32
Church material	£10.00
Funeral contribution	£44.14
Church material	£3.45
Car Petrol	£9.99
Church giving food	£12.16
Adobe photography	£9.98
TOTAL	£357.63

Date		Income Transactions
04.12.20	Offering	
07.12.20	Offering	
09.12.20	Offering	
11.12.20	Offering	
14.12.20	Offering	
14.12.20	Offering	
21.12.20	Offering	
21.12.20	Offering	
21.12.20	Offering	
23.12.20	Offering	
29.12.20	Offering	
29.12.20	Offering	
31.11.20	Offering	
	TOTAL	

Amount	Date
£10.00	07.12.20
£30.00	07.12.20
£35.00	07.12.20
£10.00	09.12.20
£50.00	10.12.20
£30.00	11.12.20
£26.00	14.12.20
£44.00	14.12.20
£20.00	21.12.20
£104.00	22.12.20
£10.00	22.12.20
£30.00	22.12.20
£25.00	29.12.20
	29.12.20
	29.12.20
	30.12.20
	30.12.20
	30.12.20
	30.12.20
£424.00	

Expenditure Transactions	**Amount**
Online payment	£10.00
Car petrol	£10.00
Church material	£35.00
Church drinks	£3.98
Church equipment	£20.00
Church car repairs	£95.50
Church giving away food	£10.20
Church giving away food	£17.10
Church equipment	£60.00
Online payment	£10.00
Christmas give away food	£15.99
Christmas give away food	£19.67
Adobe photography	£9.98
Car petrol	£10.00
New Years church equipment	£43.77
New Years church equipment	£12.89
New Years church equipment	£13.45
New Years church equipment	£14.80
New Years church equipment	£69.08
TOTAL	£481.41

Date		Income Transactions
04.01.21	Offering	
08.01.21	Offering	
11.01.21	Offering	
15.01.21	Offering	
15.01.21	Offering	
18.01.21	Offering	
20.01.21	Offering	
21.01.21	Offering	
25.01.21	Offering	
25.01.21	Offering	
25.01.21	Offering	
26.01.21	Offering	
29.01.21	Offering	
	TOTAL	

Amount	Date
£50.00	04.01.21
£35.00	05.01.21
£10.00	05.01.21
£15.00	08.01.21
£314.00	11.01.21
£10.00	11.01.21
£20.00	11.01.21
£25.00	12.01.21
£10.00	19.01.21
£25.00	19.01.21
£20.00	20.01.21
£154.99	20.01.21
£156.31	25.01.21
	27.01.21
	27.01.21
	29.01.21
£845.30	

Expenditure Transactions	**Amount**
Online payment	£75.00
Car petrol	£10.00
Online payment	£34.00
Online payment	£39.22
Livestream	£7.38
Transfer fee	£0.20
Church giving away food	£38.14
Church giving away food	£104.29
Church equipment	£40.29
Online payment	£154.99
Church material	£48.46
Purchase church items	£250.00
Church equipment	£10.61
Car petrol	£15.01
Online payment	£22.99
Adobe photography	£9.98
TOTAL	£860.56

Date		Income Transactions
01.02.21	Offering	
08.02.21	Offering	
08.02.21	Offering	
12.02.21	Offering	
22.02.21	Offering	
22.02.21	Offering	
23.02.21	Offering	
24.02.21	Offering	
25.02.21	Offering	
26.02.21	Offering	
	TOTAL	

Amount	Date
£30.00	01.02.21
£10.00	01.02.21
£46.00	02.02.21
£20.00	02.02.21
£46.00	09.02.21
£35.87	09.02.21
£10.00	15.02.21
£5.00	15.02.21
£33.00	15.02.21
£23.00	15.02.21
	15.02.21
	15.02.21
	17.02.21
	22.02.21
	22.02.21
	23.02.21
	24.02.21
	25.02.21
	26.02.21
£258.87	

Expenditure

Transactions	**Amount**
Online payment	£10.00
Church equipment	£24.51
Online payment	£23.99
Amazon payment	£7.99
Livestream	£7.30
Transactions fee	£0.20
LIVESTREAM	£29.04
Transactions fee	£0.79
Restream	£13.80
Transactions fee	£0.37
Utility Bill	£60.00
Online payment	£15.98
Church equipment	£23.17
Church equipment	£59.99
Online payment	£30.00
Online payment	£10.00
Church equipment	£12.55
Car petrol	£5.02
Online payment	£10.00
TOTAL	£344.70

Date		Income Transactions
01.03.21	Offering	
01.03.21	Offering	
01.03.21	Offering	
08.03.21	Offering	
08.03.21	Offering	
08.03.21	Offering	
08.03.21	Offering	
09.03.21	Offering	
15.03.21	Offering	
15.03.21	Offering	
15.03.21	Offering	
15.03.21	Offering	
22.03.21	Offering	
22.03.21	Offering	
22.03.21	Offering	
26.03.21	Offering	
29.03.21	Offering	
	TOTAL	

Amount	Date
£30.00	01.03.21
£15.00	01.03.21
£100.00	01.03.21
£5.00	05.03.21
£46.00	09.03.21
£15.00	09.03.21
£20.00	09.03.21
£40.00	11.03.21
£52.00	12.03.21
£10.00	12.03.21
£10.00	15.03.21
£20.00	15.03.21
£20.00	15.03.21
£90.00	15.03.21
£10.00	15.03.21
£162.18	17.03.21
£10.00	17.03.21
	18.03.21
	18.03.21
	18.03.21
	18.03.21
	19.03.21
	22.03.21
	24.03.21
	25.03.21
	25.03.21
	26.03.21
	29.03.21
	29.03.21
	29.03.21
	26.03.21
	29.03.21
	31.03.21
£665.18	

Expenditure Transactions	**Amount**
Church giving away food	£23.53
Adobe photography	£9.98
Church material	£98.96
Online payment	£7.99
Church equipment	£1.00
Church advertisement	£3.03
Online payment	£3.51
Church equipment	£11.99
Car petrol	£10.00
Church material	£17.97
Livestream	£28.85
Transactions fee	£0.79
Restream	£13.71
Transactions fee	£0.37
Promotion fee	£3.01
Church material	£40.00
Church material	£20.00
Church giving away food	£6.49
Church equipment	£8.99
Car petrol	£10.09
Church giving away food	£10.82
Church material	£12.50
Promotion fee	£4.52
Church material	£20.00
Church giving away food	£10.00
Utility bill	£35.00
Online payment	£13.99
Bill paid	£43.20
Promotion fee	£4.55
Promotion fee	£3.04
Online payment	£13.99
Adobe photography	£9.98
Promotion fee	£3.04
TOTAL	£529.26

Date	Income Transactions
06.04.21	Offering
06.04.21	Offering
06.04.21	Offering
12.04.21	Offering
12.04.21	Offering
12.04.21	Offering
13.04.21	Offering
16.04.21	Offering
19.04.21	Offering
19.04.21	Offering
20.04.21	Offering
23.04.21	Offering & tithe
	TOTAL

Amount	Date
£10.00	06.04.21
£10.00	06.04.21
£56.00	06.04.21
£10.00	06.04.21
£56.00	12.04.21
£10.00	13.04.21
£20.00	13.04.21
£5.00	15.04.21
£0.01	15.04.21
£24.00	15.04.21
£80.00	15.04.21
£676.04	19.04.21
	19.04.21
	26.04.21
	29.04.21
	29.04.21
	30.04.21
£929.00	

Expenditure

Transactions	**Amount**
Online payment	£47.99
Promotion fee	£3.04
Promotion fee	£3.03
Online Payment	£7.99
Promotion fee	£4.57
Livestream	£29.26
Transactions fee	£0.80
Restream	£13.82
Transactions fee	£0.38
Online payment	£10.00
Online payment	£10.00
Promotion fee	£3.03
Promotion fee	£4.56
Online payment	£7.19
Car petrol	£10.00
Adobe photography	£9.98
Church material	£20.00
TOTAL	£185.64

Date		Income Transactions
04.05.21	Offering	
04.05.21	Offering	
04.05.21	Offering	
12.05.21	Offering	
13.05.21	Offering	
17.05.21	Offering	
17.05.21	Offering	
24.05.21	Offering	
25.05.21	Offering	
	TOTAL	

Amount	Date
£20.00	04.05.21
£15.00	04.05.21
£8.00	04.05.21
£10.00	04.05.21
£10.00	04.05.21
£15.00	04.05.21
£20.00	04.05.21
£25.00	04.05.21
£133.00	04.05.21
	04.05.21
	04.05.21
	04.05.21
	04.05.21
	07.05.21
	10.05.21
	10.05.21
	14.05.21
	17.05.21
	18.05.21
	18.05.21
	20.05.21
	20.05.21
	24.05.21
	25.05.21
	25.05.21
	27.05.21
	28.05.21
£256.00	

Expenditure Transactions	**Amount**
Promotion	£3.01
Car petrol	£4.36
Church material	£6.61
Car petrol	£20.00
Church equipment	£40.00
Church giving away food	£10.00
Church giving away food	£12.29
Church giving away food	£6.22
Church giving away food	£13.37
Church material	£14.99
Church equipment	£15.00
Christmas give away food	£21.80
Adobe photography	£9.98
Give away voucher	£200.00
Church material	£10.29
Church equipment	£35.07
Post office fee	£2.14
Car petrol	£40.01
Church equipment	£40.00
Church material	£18.02
Online payment	£10.00
Utility bill	£40.00
Church material	£16.00
Church equipment	£3.45
Church equipment	£20.14
Church equipment	£40.00
Church material	£41.30
TOTAL	£704.99

Date		Income Transactions
01.06.21	Offering	
01.06.21	Offering	
01.06.21	Offering	
01.06.21	Offering	
01.06.21	Offering	
01.06.21	Offering	
21.06.21	Offering	
22.06.21	Offering	
24.06.21	Offering	
25.06.21	Offering	
28.06.21	Offering	
28.06.21	Offering	
	TOTAL	

Amount	Date
£15.00	01.06.21
£10.00	01.06.21
£50.00	01.06.21
£36.25	02.06.21
£10.00	02.06.21
£5.00	02.06.21
£50.00	03.06.21
£11.91	03.06.21
£20.00	04.06.21
£160.86	04.06.21
£20.00	07.06.21
£138.00	17.06.21
	21.06.21
	21.06.21
	22.06.21
	22.06.21
£527.02	

Expenditure Transactions	**Amount**
Adobe photography	£9.98
Online payment	£10.00
Utility bill	£80.00
Online payment	£10.00
Online payment	£10.00
Camera paid	£350.00
Promotion fee	£3.75
Church giving away food	£12.39
Church equipment	£9.90
Church equipment	£13.20
Church equipment	£28.00
Utility bill	£15.00
Church promotion	£2.00
Church giving away food	£31.00
Church giving away food	£4.99
Church material	£13.67
TOTAL	£603.88