

# NATIONS CALL

England & Wales · Charity number 1188485

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-11

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 10 Ellesborough Close  
Watford  
WD19 6TH

**Phone** 07939981618

**Email** [nationscalllondon@gmail.com](mailto:nationscalllondon@gmail.com)

**Website** [www.nationscall.com](http://www.nationscall.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN LONDON AND SUCH OTHERS PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** We are a church We pray and study the Bible

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£52,919	£52,592	-	-
2023-12-31	£64,516	£64,635	-	-
2022-12-31	£43,937	£45,392	-	-
2021-12-31	£30,877	£27,357	-	-
2020-12-31	£2,846	£2,054	-	-

## Trustees

Name	Role	Appointed
<b>Timothy Adedamola Adelegan</b>	Chair	2020-03-12
Angela Apiafi-Hailsham		2020-07-11
Emmanuel Apiafi-Hailsham		2020-08-01
Faith Eretamunosa Apiafi-Hailsham		2020-03-12
SAMUEL OLAYIWOLA BABALOLA		2020-03-12

**NATIONS CALL**

England & Wales - Charity number 1188485

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# Accounts

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## Trustees' Annual Report for the period

From 01 JANUARY 2024      Period start date

To 31<sup>ST</sup> OF December 2025      Period end date

Charity name: NATION CALL

Charity registration number: 1188485

### Objectives and Activities :

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of Christian faith in London and such other parts of United kingdom and the world as the charity trustees may from time to time.
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	<p>The Charity conducts several religious activities such as</p> <p><b>1. Christian prayers:</b> the church organises several prayers session during the week and Sundays. This prayer meetings are attended regularly by members and general community.</p> <p><b>2. Christian education awareness:</b> The church organises several Christian education programmes in order to advance the faith of members and community.</p> <p><b>3. Community and local outreach:</b></p> <p>Nations Call church have supported the local community in a variety of ways this year.</p> <p>Our contributions include, feeding the homeless, providing guidance to university</p>

		students, keeping young adults engaged through regular activities, helping families with challenging issues, (i.e substance abuse), assisting those with mental health and visiting unwell members during the pandemic
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	
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<p>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.</p>	<p>Para 1.20</p>	<p>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as</p> <ol style="list-style-type: none"> <li>1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>3. Regular outreach programs to enable us to be able to invite members of public.</li> </ol>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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	
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	<b>TRUST</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	election to post

### 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	NATIONS CALL
Other name the charity uses	
Registered charity number	1188485

Charity's principal address	10 Ellesborough Close Watford WD19 6TH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Angela Apiafi-Hailsham			
2	Timothy Adedamola Adelegan			
3	Rev Emmanuel Apiafi-Hailsham			
4	Faith Eretamuosa Apiafi-Hailsham			
5	Samuel Olayiwola Babalola			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	



## 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
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#### 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

<b>Signature(s)</b>		A.APIAFI-Hailsham
<b>Full name(s)</b>		Angela Apiafi -Hailsham
<b>Position (eg Secretary, Chair, etc)</b>		Trustee
<b>Date</b>	23/10/2023	

**Registered Charity Number  
1188485**

# **Nations Call**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 December 2024**

# Nations Call

## Report and Accounts

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# Nations Call

Report and Accounts for year ended 31 December 2024

## Registered Charity Number

1188485

## Trustees

SAMUEL OLAYIWOLA BABALOLA

Timothy Adedamola Adelegan

Emmanuel Apiafi-Hailsham

Faith Eretamunosa Apiafi-Hailsham (Chair)

Angela Apiafi-Hailsham

## Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

## Registered Address

62 Foster house

Borehamwood

WD6 1FS

# Nations Call

**Report and Accounts for year ended 31 December 2024**

## **TRUSTEE STATEMENT**

At the start of this year period, we were hit by the pandemic and we were unable to meet as frequently in our building. This has forced us to be innovative and creative as we worked on providing online platforms for us to meet. We invested in a lot of media and sound equipment. This gave us the opportunity to minister to people wider than our regular congregation. We were also able to get back our gift aid from donations which has allowed us to stay afloat as a congregation.

As a church we are also in partnership with various social action projects and organisations across the town. This has allowed us to give donations for food, give a helping hand to those in need and be a listening ear to those who were going through things through the pandemic. We also facilitated gatherings for uni students who wanted a space to pray and fellowship.

During this season, we hosted different online events for families, men and women. Our aim was to support our congregants coming out of the lockdown and to allow them face the future with hope and confidence.

## **STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Nations Call are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

Faith Eretamunosa Apiafi-Hailsham

**31 August 2025**

# Nations Call

## Report and Accounts for year ended 31 December 2024

### Accountant's Report

We have prepared the financial statements of Nations Call for the year ended 31 December 2024 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....  
Ronzi Accountants  
305a Wellingborough Road  
Northampton  
NN1 4EW



# Nations call

## Report and Accounts

### Statement of Financial Activities for year ended Dec 31 2024

	Notes	2024 £	2023 £
<b>ACTIVITIES</b>			
Tithe Contributions		26529	14891
Offering Contributions		15738	28684
Other Income/Gift Aid		10650	20940
Bank Interest		1	1
<b>Total</b>		<b>52919</b>	<b>64516</b>
<b>PAYMENTS</b>			
Staff Welfare		0	1571
Accountancy Fees		504	432
Rent		1875	1824
Petrol and Oil		1708	3551
Motor Licenses and Insurances		0	217
Motor Repairs and Servicing		123	579
General Travel Expenses		845	6660
Bank Charges		127	126
Depreciation Charge: Plant & Machinery		139	173
General Insurance		206	206
Computer Expenses		1210	695
Stationery & Postage		173	135
Telephone, Fax & Internet		567	1103
Sundry Expenses		2339	3756
Donations		777	1173
Members Welfare		564	2525
Honorarium		10007	19510
Media Expenses		791	1153
Musician		9550	7380
Church Equipment		0	1803
Hospitality		380	1403
Food Bank		971	8661
Wages and Salaries		18687	0
Mission Expenses		700	0
Property Maintenance		349	0
<b>Total</b>		<b>52592</b>	<b>64635</b>
<b>Surplus/Deficit</b>		<b>327</b>	<b>-119</b>

# Nations Call

## Report and Accounts

### Statement of Financial Position as at 31 December 2024

	Notes	2024 £	2023 £
<b>FIXED ASSET</b>			
Plant & Machinery	2	553	692
<b>CURRENT ASSET</b>			
Cash at Bank		2431	1941
<b>CURRENT LIABILITIES</b>			
Accrued Expenses		-444	-420
<b>NET ASSET</b>		<b>2540</b>	<b>2213</b>
<b>CAPITAL &amp; RESERVES</b>			
Surplus/Deficit b/fwd		2213	2332
Surplus/Deficit for the year		327	-119
<b>FUNDS</b>		<b>2540</b>	<b>2213</b>

# Nations Call

## Report and Accounts

### Notes to accounts for year ended 31 December 2024

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Nations Call is an incorporated charity, registered in England and Wales.

The charity's number and registered office address can be found on the Company Information page

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. Plant and Machinery

	<b>2024</b>
	<b>£</b>
<b>Cost</b>	
At 1st of January 2022	1100
Additions	0
Disposals	<u>0</u>
At 31 December 2023	<u>1100</u>
<b>Depreciation</b>	
At 1st of January 2022	235
Charge for the year	312
On disposals	<u>0</u>
At 31 December 2023	<u>547</u>
<b>Net book value</b>	
At 31 December 2023	<u><u>553</u></u>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name

**NATIONS CALL**

#### On accounts for the year ended

31<sup>ST</sup> OF DECEMBER 2024

Charity no  
(if any)

**1203549**

#### Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity Kingdom Encounter for the year ended 31/12/2024 / YYYY.

#### Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *Ola Sulaimon*

Date: 25/10/2025

**Name:** Ola Sulaimon

**Relevant professional qualification(s) or body (if any):** ACCA/IFA

**Address:** RONZL ACCOUNTANT LTD  
305A WELLIBOROUGH ROAD  
NORTHAMPTON NN1 4EW

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**NATIONS CALL**

England & Wales - Charity number 1188485

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# Accounts

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## Trustees' Annual Report for the period

From Period start date 1<sup>st</sup> of January 2023

Period end date: 31<sup>st</sup> of December 2023

Charity name: NATION CALL

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	The object of the CIO is for the public benefit, the advancement of the Christian faith in the Hertfordshire and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide
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	<p>The Charity conducts several religious activities such as</p> <p>Meeting with core team on a biweekly basis to discuss future programmes and planning.</p> <p>Meeting biweekly bible studies, discipleship and mentoring.</p> <p>Outreaches in the local community, working with various local Church's.</p> <p>Speaking engagements within the local Church.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>2. Proclamation of Gospel Events :</b></p> <p>Annual three-day conference in London proclaiming the Gospel message and Christian teachings.</p> <p>Regional outreach worship event used to proclaim the Gospel message.</p>

		<p>Outreaches in the local community, sharing the Gospel message through one on one interaction.</p> <p>The CIO organises several Christian education programmes in order to advance the faith of members and community</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We can confirm that the trustee has had regard to the guidance issue by the charity commission
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
--	----------------	--

<p>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.</p>	<p>Para 1.20</p>	<p>Our Charity continued to provide various activities to ensure that the Christian religion was advanced in our local environment.</p> <p>Activities such as</p> <ol style="list-style-type: none"> <li>1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>3. Regular outreach programs to enable us to be able to invite members of public.</li> </ol>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
	<p>Para 1.41</p>	

Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>YES</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>YES</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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	
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		
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## Structure, Governance and Management

Description of charity's trusts:		<b>TRUST</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>TRUST DEED</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO - FOUNDATION</b>
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	

### 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	NATIONS CALL
Other name the charity uses	
Registered charity number	1188485
Charity's principal address	FLAT 62 FOSTER HOUSE Maxwell Road, BOREHAMWOOD Hertfordshire WD6 1FS

**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	Faith Eretamunosa Apiafi-Hailsham			
2	Emmanuel Apiafi- Hailsham			
3	Angela Apiafi-Hailsham			
4	Timothy Adedamola Adelegan			
5	SAMUEL OLAYIWOLA BABALOLA			
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>	<i>Ola Sulaimon</i>	
<b>Full name(s)</b>	OLA SULAIMON	
<b>Position (eg Secretary, Chair, etc)</b>	ACCOUNTANTS	
<b>Date</b>	29/10/2024	

**Registered Charity Number**  
**1188485**

# **Nations Call**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 December 2023**

# Nations Call

## Report and Accounts

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# Nations Call

Report and Accounts for year ended 31 December 2023

## Registered Charity Number

1188485

## Trustees

SAMUEL OLAYIWOLA BABALOLA

Timothy Adedamola Adelegan

Emmanuel Apiafi-Hailsham

Faith Eretamunosa Apiafi-Hailsham (Chair)

Angela Apiafi-Hailsham

## Accountants

Ronzl Accountants Ltd

305a Wellingborough Road

Northampton

NN1 4EW

## Registered Address

62 Foster house

Borehamwood

WD6 1FS

# Nations Call

**Report and Accounts for year ended 31 December 2023**

## **TRUSTEE STATEMENT**

At the start of this year period, we were hit by the pandemic and we were unable to meet as frequently in our building. This has forced us to be innovative and creative as we worked on providing online platforms for us to meet. We invested in a lot of media and sound equipment. This gave us the opportunity to minister to people wider than our regular congregation. We were also able to get back our gift aid from donations which has allowed us to stay afloat as a congregation.

As a church we are also in partnership with various social action projects and organisations across the town. This has allowed us to give donations for food, give a helping hand to those in need and be a listening ear to those who were going through things through the pandemic. We also facilitated gatherings for uni students who wanted a space to pray and fellowship.

During this season, we hosted different online events for families, men and women. Our aim was to support our congregants coming out of the lockdown and to allow them face the future with hope and confidence.

## **STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Nations Call are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

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- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

Faith Eretamunosa Apiafi-Hailsham

**31 August 2022**

# Nations Call

**Report and Accounts for year ended 31 December 2023**

## **Accountant's Report**

We have prepared the financial statements of Nations Call for the year ended 31 December 2023 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....  
Ronzi Accountants  
305a Wellingborough Road  
Northampton  
NN1 4EW



# Nations call

## Report and Accounts

### Statement of Financial Activities for year ended Dec 31 2023

	Notes	2023 £	2022 £
<b>ACTIVITIES</b>			
Tithe Contributions		14891.41	9708.90
Offering Contributions		28683.55	20522.11
Other Income		20939.58	13703.65
Bank Interest		1.26	2.11
<b>Total</b>		<b>64515.80</b>	<b>43936.77</b>
<b>PAYMENTS</b>			
Staff Welfare		1570.87	0.00
Accountancy Fees		432.00	420.00
Rent		1824.00	0.00
Petrol and Oil		3550.74	1910.39
Motor Licenses and Insurances		216.99	0.00
Motor Repairs and Servicing		579.10	0.00
General Travel Expenses		6660.36	2150.34
Bank Charges		126.11	143.29
Depreciation Charge: Plant & Machinery		172.91	216.14
General Insurance		206.15	191.46
Computer Expenses		694.89	558.77
Stationery & Postage		134.56	303.70
Telephone, Fax & Internet		1103.27	0.00
Sundry Expenses		3755.93	464.26
Donations		1173.00	306.49
Members Welfare		2524.90	1318.00
Honorarium		19510.25	5062.00
Media Expenses		1152.99	1213.04
Musician		7380.00	35.00
Church Equipment		1802.53	0.00
Hospitality		1402.74	0.00
Food Bank		8660.56	0.00
Wages and Salaries		0.00	27972.67
Staff training		0.00	390.12
Head office		0.00	2222.00
Management and Consultancy fees		0.00	40.00
Other premise costs		0.00	475.05
<b>Total</b>		<b>64634.85</b>	<b>45392.72</b>
<b>Surplus/Deficit</b>		<b>-119.05</b>	<b>-1455.95</b>

# Nations Call

## Report and Accounts

### Statement of Financial Position as at 31 December 2023

	Notes	2023 £	2022 £
<b>FIXED ASSET</b>			
Plant & Machinery	2	£692	£1,100
<b>CURRENT ASSET</b>			
Cash at Bank		£1,941	£1,887
<b>CURRENT LIABILITIES</b>			
Accrued Expenses		-£420	-£420
<b>NET ASSET</b>		<b>£2,213</b>	<b>£2,332</b>
<b>CAPITAL &amp; RESERVES</b>			
Surplus/Deficit b/fwd		£2,332	£3,788
Surplus/Deficit for the year		-£119	-£1,456
<b>FUNDS</b>		<b>£2,213</b>	<b>£2,332</b>

# Nations Call

## Report and Accounts

### Notes to accounts for year ended 31 December 2023

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Nations Call is an incorporated charity, registered in England and Wales.

The charity's number and registered office address can be found on the Company Information page

##### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. Plant and Machinery

	2023
	£
<b>Cost</b>	
At 1st of January 2022	1100
Additions	0
Disposals	<u>0</u>
At 31 December 2023	<u>1100</u>
<b>Depreciation</b>	
At 1st of January 2022	235
Charge for the year	173
On disposals	<u>0</u>
At 31 December 2023	<u>408</u>
<b>Net book value</b>	
At 31 December 2023	<u><u>692</u></u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

NATIONS CALL

**On accounts for the year ended**

31<sup>ST</sup> OF DECEMBER 2023

**Charity no (if any)**

**1188485**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** *Ola Sulaimon*

**Date:** 28/10/2024

**Name:** OLADAPO SULAIMON

**Relevant professional qualification(s) or body**

ASSOCIATION OF CERTIFIED CHARTERD ACCOUNTANTS

(if any):

**Address:**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**NATIONS CALL**

England & Wales - Charity number 1188485

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# Accounts

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## Trustees' Annual Report for the period

From 01 JANUARY 2022  
To 31<sup>ST</sup> OF December 2022

Period start date  
Period end date

Charity name: NATION CALL

Charity registration number: 1188485

### Objectives and Activities :

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE ADVANCEMENT OF THE CHRISTIAN FAITH IN LONDON AND SUCH OTHERS PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.
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	<p>The Charity conducts several religious activities such as</p> <ol style="list-style-type: none"><li><b>1. Christian prayers:</b> the church organises several prayers session during the week and Sundays. This prayer meetings are attended regularly by members and general community.</li><li><b>2. Christian education awareness:</b> The church organises several Christian education programmes in order to advance the faith of members and community.</li><li><b>3. Community and local outreach:</b></li></ol> <p>Nations Call church have supported the local community in a variety of ways this year.</p> <p>Our contributions include, feeding the homeless, providing guidance to university students, keeping young adults engaged through regular activities, helping families with challenging issues, (i.e substance abuse), assisting those with mental health and visiting unwell members during the pandemic</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission
--	-----------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
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 Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as</p> <ol style="list-style-type: none"> <li>1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith</li> <li>2. Regular Bible training for our members and general public to enable them to grow their Christian faith.</li> <li>3. Regular outreach programs to enable us to be able to invite members of public.</li> </ol>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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	
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	<b>TRUST</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	election to post

### 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	NATIONS CALL
Other name the charity uses	
Registered charity number	1188485
Charity's principal address	62 Foster House Maxwell Road Borehamwood WD6 1FS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Angela Apiafi-Hailsham			
2	Timothy Adedamola Adelegan			
3	Rev Emmanuel Apiafi-Hailsham			
4	Faith Eretamuosa Apiafi-Hailsham			
5	Samuel Olayiwola Babalola			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	



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

--

### 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

<b>Signature(s)</b>		A.APIAFI-Hailsham
<b>Full name(s)</b>		Angela Apiafi -Hailsham
<b>Position (eg Secretary, Chair, etc)</b>		Trustee
<b>Date</b>	23/10/2023	

Registered Charity number: 1188485

# **NATIONS CALL**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR 31 DECEMBER 2022**

# NATIONS CALL

## Report and Accounts For the year 31 December 2022

### Contents

	<b>Page</b>
Information Page	1
Trustee Report	2
Accountants' report	3
Statement of Financial Activities	4
Statement from Financial Position	5
Notes	6-7

# **NATIONS CALL**

## **Report and Accounts For the year 31 December 2022**

### **Registered Charity Number**

1188485

### **Trustees**

Angela Apiafi-Hailsham

Timothy Adedamola Adelegan

Rev Emmanuel Apiafi-Hailsham

Faith Eretamunosa Apiafi-Hailsham

Samuel Olayiwola Babalola

### **Accountants**

RONZL ACCOUNTANTS LTD  
305A WELLINGBOROUGH ROAD  
NORTHAMPTON  
NN1 4EW

### **Registered Address**

62 Foster House  
Maxwell Road  
Borehamwood  
WD6 1FS

# **NATIONS CALL**

## **Report and Accounts For the year 31 December 2022 STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Nations Call are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Nations Call church have supported the local community in a variety of ways this year. Our contributions include, feeding the homeless, providing guidance to university students, keeping young adults engaged through regular activities, helping families with challenging issues, (i.e substance abuse), assisting those with mental health and visiting unwell members during the pandemic. Above all we have provided regular spiritual support and guidance through frequent weekly prayers and biblical teaching.

Approved by order of the board of trustees

Angela Apiafi-Hailsham

22nd of October 2023

# NATIONS CALL

## Report and Accounts

For the year 31 December 2022

We have prepared the financial statements of Nations Call for the year ended 31 December 2022 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with

section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....  
Ronzi Accountants  
305A WELLINGBOROUGH ROAD  
NORTHAMPTON  
NN1 4EW  
1st of July 2023

# NATIONS CALL

## Report and Accounts STATEMENT OF FINACIAL ACTIVITIES For the year 31 December 2022

	2022	2021
	Total Funds	Total Funds
	£	£
<b>INCOME AND ENDOWMENTS</b>		
Grants	13704.00	0.00
Church Contributions	30233.00	30877.00
Bank Interest		
<b>Total</b>	<b>43937.00</b>	<b>30877.00</b>
<b>PAYMENTS</b>		
Pastor's Salary	27973.00	10180.00
Staff training	430.00	150.00
Other Premises cost	475.00	801.00
Petrol and Oil	1910.00	755.00
Motor Repairs and Services	0.00	22.00
Bank Charges	143.00	155.00
Depreciation Charge	216.00	19.00
General Insurance	192.00	185.00
Stationary and Postage	304.00	901.00
Donation	367.00	700.00
Members Welfare	1318.00	395.00
Honararium	5062.00	5749.00
Musician	35.00	110.00
Head Office	2222.00	1722.00
Accountancy	420.00	420.00
Computer expenses	559.00	719.00
Advertising	0.00	407.00
Travel	2150.00	1554.00
Media Expenses	1213.00	2295.00
Sundry Expenses	403.00	119.00
<b>Total Expenses</b>	<b>45392.00</b>	<b>27358.00</b>
<b>Net Deficit</b>	<b>-1455.00</b>	<b>3519.00</b>

# NATIONS CALL

## Report and Accounts

### STATEMENT OF FINACIAL POSITION

FOR THE YEAR 31 DECEMBER 2022

	2022	2021
	Total Funds	Total Funds
<b>FIXED ASSET</b>		
Plant & Machinery -Cost b/fwd	1100	1100.00
Plant & Machinery -Accumulated Depreciation b/fwd	-19	-19
Plant & Machinery -Depreciation Charge for the year	-216	0
	<b>865</b>	<b>1081.00</b>
<b>CURRENT ASSET</b>		
Cash at Bank & in Hand	582.00	1822
Equipment Deposit Saving	1305.00	1305
<b>CREDITORS</b>		
Falling due witin one year	-420.00	-420
<b>NET ASSETS / LIABILITY</b>	<b>2332.00</b>	<b>3788</b>
<b>FUNDS</b>	<b>2332.00</b>	<b>3788</b>

# **NATIONS CALL**

## **Report and Accounts**

### **For the year 31 December 2022**

#### **NOTES**

##### **1. ACCOUNTING POLICIES**

###### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Nations Call is an incorporated charity, registered in England and Wales.

The charity's number and registered office address can be found on the Company Information page

###### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

###### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

###### **Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.



Section A

Independent Examiner's Report

Report to the trustees

NATIONS CALL

On accounts for the year  
ended

31<sup>ST</sup> OF DECEMBER 2022

Charity no  
(if any)

1188485

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* *Please delete the words in the brackets if they do not apply.*

Signed:

OLASULAIMON

Date:

23/10/2023

Name:

OLA SULAIMON FCCA

Relevant professional  
qualification(s) or body

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**NATIONS CALL**

England & Wales - Charity number 1188485

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	January	2021	<b>To</b>	31	December	2021

## Section A Reference and administration details

Charity name **NATIONS CALL**

Other names charity is known by N/A

Registered charity number (if any) **1188485**

Charity's principal address

62 Foster House  
 Maxwell Road  
 Borehamwood  
 Postcode **WD6 1FS**

### 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	Faith Eretamunosa Apiafi-Hailsham	Chair		
2	Rev Emmanuel Apiafi-Hailsham			
3	Angela Apiafi- Hailsham			
4	SAMUEL OLAYIWOLA BABALOLA			
5	Timothy Adedamola Adelegan			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>Name</b>	<b>Dates acted if not for whole year</b>

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
<b>CHARTERED ACCOUNTANTS/TAX ADVISERS</b>	Oladapo Sulaimon FCCA,FFA/FIPA	Ronzl Accountants Ltd 305A WELLINGBOROUGH Northampton.NN1 4EW

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	Company CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed APPOINTED

**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.

**Section C Objectives and activities**

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

Advancing Christian Faith through Church activities and other relate activities

CHRISTAIN EDUCATION/TRAINING  
The advancement of Christian faith  
Religious Activities  
Regular worship to help members grow their faith.

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

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

- Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment. Activities such as
  1. Worshiping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith
  2. Regular Bible training for our members and general public to enable them to grow their Christian faith.
  3. Regular outreach programs to enable us to be able to invite members of public.

## Section E Financial review

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

The trustees have reviewed their reserve policy .the policy is to hold enough funds in the Bank account to be able to meet 6 months operating cost of the association except if there are extraordinary circumstance and they would have to review their financial policy and trustees vote for such transaction to occur.

**Details of any funds materially in deficit**

N/A

### 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

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Oladapo	Sulaimon FCCA,FFA/FIPA
<b>Position (eg Secretary, Chair, etc)</b>	Accountant/Tax Adviser	
<b>Date</b>	18/10/2022	

# **NATIONS CALL**

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS  
FOR THE YEAR 31 DECEMBER 2021**

# **NATIONS CALL**

## **Report and Accounts For the year 31 December 2021**

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# **NATIONS CALL**

## **Report and Accounts For the year 31 December 2021**

**Registered Charity Number**  
1188485

**Trustees**  
Angela Apiafi-Hailsham

**Accountants**  
RONZL ACCOUNTANTS LTD  
305A WELLINGBOROUGH ROAD  
NORTHAMPTON  
NN1 4EW

**Bankers**

**Registered Address**  
62 Foster House  
Maxwell Road  
Borehamwood  
WD6 1FS

# **NATIONS CALL**

## **Report and Accounts For the year 31 December 2021 STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees of Nations Call are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees

10th of October 2021

# NATIONS CALL

## Report and Accounts For the year 31 December 2021

We have prepared the financial statements of Nations Call for the year ended 31 December 2020 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....  
Ronzi Accountants  
305A WELLINGBOROUGH ROAD  
NORTHAMPTON  
NN1 4EW  
10th of October 2021

# NATIONS CALL

## Report and Accounts STATEMENT OF FINANCIAL ACTIVITIES For the year 31 December 2021

	Notes	31ST DEC 2021		31ST DEC 2020	
		Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
		£	£	£	£
<b>INCOME AND ENDOWMENTS</b>					
Grant Income					
Donations		30877.01	30877.01	2846.90	
Bank Interest					
<b>Total</b>		<b>30877.01</b>	<b>30877.01</b>	<b>2846.90</b>	
<b>PAYMENTS</b>					
Wages and Salaries		10179.84	10179.84		
Staff Training		149.67	149.67		
Other Premises Costs		801.28	801.28		
Petrol and Oil		754.61	754.61		
Motor Repairs and Servicing		21.71	21.71		
Bank Charges		154.67	154.67		
Depreciation Charge: Plant & Machinery		19.29	19.29		
General Insurance		184.80	184.80		
Stationery & Postage		900.78	900.78		
Donations		700.00	700.00		
Members Welfare		395.00	395.00		
Honorarium		5748.45	5748.45		
Musician		110.00	110.00		
Head Office		1722.00	1722.00		
Accountancy		420.00	420.00	420.00	
Computer Expenses		718.97	718.97	50.33	
Advertising		407.20	407.20	162.00	
Travel		1554.04	1554.04	39.00	
Media Expenses		2294.52	2294.52	329.62	
Sundry Expenses		121.00	121.00	1050.17	
<b>Total Expenses</b>		<b>27357.83</b>	<b>27357.83</b>	<b>2051.12</b>	
<b>NET INCOME/EXPENDITURE</b>					
		<b>3519.18</b>	<b>3519.18</b>	<b>795.78</b>	

# NATIONS CALL

## Report and Accounts STATEMENT OF FINANCIAL POSITION FOR THE YEAR 31 DECEMBER 2021

	31ST DEC 2021	31ST DEC 2020
	Total Funds £	Total Funds £
<b>FIXED ASSETS</b>		
Plant & Machinery - Cost b/fwd	1100.00	
Plant & Machinery - Accumulated Depreciation b/fwd	-19.29	
<b>CURRENT ASSET</b>		
Cash at Bank & in Hand	1821.92	1215.78
Equipment Deposit Savings	1305.00	
<b>CREDITORS</b>		
Falling due witin one year	-420	-420
<b>NET ASSETS / LIABILITY</b>	<b>3787.63</b>	<b>795.78</b>
<b>FUNDS</b>	<b>3787.63</b>	<b>795.78</b>

# **NATIONS CALL**

## **Report and Accounts**

### **For the year 31 December 2021**

#### **NOTES**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', 'Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Nations Call is an incorporated charity, registered in England and Wales.

The charity's number and registered office address can be found on the Company Information page

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

NATIONS CALL

**On accounts for the year  
ended**

31 DEC 2021

**Charity no  
(if any)**

1188485

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** OLADAPO SULAIMON

**Date:** 18/10/2022

**Name:** OLADAPO SULAIMON

**Relevant professional  
qualification(s) or body**

ACCA

(if any):

**Address:** RONZLS ACCOUNTANTS LTD  
305A WELLINGBOROUGH ROAD  
NORTHAMPTON NN1 4EW

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**NATIONS CALL**

England & Wales - Charity number 1188485

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# Accounts

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## Trustees' Annual Report for the period

From 11/03/2020 Period start date 31/2/2020 Period end date

Charity name: **NATIONS CALL**

Charity registration number: **1188485**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Religious Activities</b>
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	Nations Call church have supported the local community in a variety of ways this year. Our contributions include, feeding the homeless, providing guidance to university students, keeping young adults engaged through regular activities, helping families with challenging issues, (i.e substance abuse), assisting those with mental health and visiting unwell members during the pandemic. Above all we have provided regular spiritual support and guidance through frequent weekly prayers and biblical teaching.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>They have regard to guidance issued</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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	Nations Call church have supported the local community in a variety of ways this year. Our contributions include, feeding the homeless, providing guidance to university students, keeping young adults engaged through regular activities, helping families with challenging issues, (i.e substance abuse), assisting those with mental health and visiting unwell members during the pandemic. Above all we have provided regular spiritual support and guidance through frequent weekly prayers and biblical teaching.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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	
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:		CIO
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 11 Mar 2020
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	

### 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	NATION CALL
Other name the charity uses	
Registered charity number	1188485
Charity's principal address	FLAT 62 FOSTER HOUSE Maxwell Road, BOREHAMWOOD Hertfordshire WD6 1FS

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Timothy Adedamola Adelegan			
2	Faith Eretamunosa Apiafi-Hailsham			
3	SAMUEL OLAYIWOLA BABALOLA			
4	Rev Emmanuel Apiafi-Hailsham			
5	Angela Apiafi-Hailsham			
6				
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20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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

<b>Signature(s)</b>	FAITH	
<b>Full name(s)</b>	Faith Eretamunosa Apiafi-Hailsham	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	30/10/2021	