



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		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			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
CHARTERED ACCOUNTANTS/TAX ADVISERS	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)

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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. 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
 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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Oladapo	Sulaimon FCCA,FFA/FIPA
Accountant/Tax Adviser	
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

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

NATIONS CALL

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

			31ST DEC 2021	31ST DEC 2020
	Notes	Restricted Funds	Unrestricted Funds	Total Funds
		£	£	£
INCOME AND ENDOWNMENTS				
Grant Income				
Donations			30877.01	30877.01
Bank Interest				2846.90
Total			30877.01	30877.01
				2846.90

PAYMENTS				
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
Total Expenses		27357.83	27357.83	2051.12

NET INCOME/EXPENDITURE	3519.18	3519.18	795.78
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NATIONS CALL

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

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

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
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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.

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