



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 JANUARY 2022
To 31ST 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> <p>1. Christian prayers: the church organises several prayers session during the week and Sundays. This prayer meetings are attended regularly by members and general community.</p> <p>2. Christian education awareness: The church organises several Christian education programmes in order to advance the faith of members and community.</p> <p>3. Community and local outreach:</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 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
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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	
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"> 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.

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	TRUST
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	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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Angela Apiafi-Hailsham			
2	Timothy Adedamola Adelegan			
3	Rev Emmanuel Apiafi-Hailsham			
4	Faith Eretamuosa Apiafi-Hailsham			
5	Samuel Olayiwola Babalola			
6				
7				
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9				
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11				
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16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

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

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

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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

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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 Total Funds £	2021 Total Funds £
INCOME AND ENDOWNMENTS		
Grants	13704.00	0.00
Church Contributions	30233.00	30877.00
Bank Interest		
Total	43937.00	30877.00
PAYMENTS		
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
Total Expenses	45392.00	27358.00
Net Deficit	-1455.00	3519.00

NATIONS CALL

Report and Accounts

STATEMENT OF FINACIAL POSITION

FOR THE YEAR 31 DECEMBER 2022

	2022	2021
	Total Funds	Total Funds
FIXED ASSET		
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
	865	1081.00
CURRENT ASSET		
Cash at Bank & in Hand	582.00	1822
Equipment Deposit Saving	1305.00	1305
CREDITORS		
Falling due witin one year	-420.00	-420
NET ASSETS / LIABILITY	2332.00	3788
FUNDS	2332.00	3788

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

31ST 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):

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Address:

305A WELLINGBOROUGH ROAD

NORTHAMPTON.NN1 4EW

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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.

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