

# ALL NATIONS CATHOLIC CHARISMATIC GROUP

England & Wales · Charity number 1188515

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-12

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

## Contact

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**Address** 33 Priory Road  
Croydon  
CR0 3QZ

**Phone** 07947493683

**Email** [info@anccg.org.uk](mailto:info@anccg.org.uk)

**Website** <http://www.anccg.org.uk/>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN RELIGION, FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF CHRISTIAN RETREAT, CHRISTIAN RELIGIOUS RESOURCES AND GRANTS. TO PREVENT POVERTY. PROVISION OF RELIEF AND ASSISTANCE OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE NOT EXCLUDING VICTIMS OF WAR OR NATURAL DISASTER OR CATASTROPHE FOR THE PUBLIC BENEFIT IN ANY PART OF THE WORLD, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE SUPPLY OF AIDS

**Activities:** Christian Activities/events, Youth ministries/club, seminars and camping; social community events and Foodbank, Provision of grants for missionary and evangelical works/projects to individuals/charities Supply of aids such as food, medicines, clothing, shoes, and Christian resources for poverty/hunger alleviation. Network group for CCR For the benefit of the members of the public international

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£26,514	£23,663	-	-
2023-12-31	£21,880	£20,989	-	-
2022-12-31	£3,776	£4,040	-	-
2021-12-31	£9,920	£11,133	-	-
2020-12-31	£8,232	£1,457	-	-

## Trustees

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Name	Role	Appointed
<b>Nkemdilim Stella Maduekwe</b>	Chair	2020-01-22
Angela Uwayeme Agho		2020-01-22
Augustina Adobaw Hanson		2020-01-22
Tanya Kardi		2020-01-22

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

England & Wales - Charity number 1188515

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# Accounts

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Charity Number 1188515

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

**TRUSTEES' REPORT AND ACCOUNTS**

**31 DECEMBER 2024**

**All Nations Catholic Charismatic Group**  
**Financial statement**  
**For the year ended 31 December 2024**

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**All Nations Catholic Charismatic Group**  
**Reference and administrative details**  
**For the year ended 31 December 2024**

Registered charity name	All Nations Catholic Charismatic Group
Charity number	1188515
Registered address	33 Priory Road Croydon CR0 3QZ
Trustees	Nkemdilim Stella Maduekwe – <i>Chair of Trustees</i> Tanya Kardi Angela Uwayeme Agho Augustina Adobaw Hanson
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilson's Park Business Centre Manchester M40 8WN
Bankers	National Westminster Bank Plc

**All Nations Catholic Charismatic Group  
Report of the trustees  
For the year ended 31 December 2024**

The Trustees, present their annual report with the unaudited financial statements of the charity for the year ended 31st December 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the Charity's governing document, the Charities Act 2022 and 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 (effective 1 January 2019).

**Reference and administrative details**

The Charity is a charitable incorporated organisation and was formed on February 6, 2019 as All Nations Catholic Charismatic Group (ANCCG).

**About us**

All Nations Catholic Charismatic Group (ANCCG) is an umbrella group for Catholic Charismatic Renewal Prayer communities across England and Wales.

The objects of ANCCG are to advance the Christian religion, for the public benefit, in particular but not exclusively by the provision of Christian retreat, Christian religious resources and grants. To prevent poverty. Provision of relief and assistance of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage not excluding victims of war or natural disaster or catastrophe for the public benefit in any part of the world, in particular but not exclusively by the supply of aids.

**Public Benefit**

The board of trustees have given due consideration to Charity Commission published guidance on the operation of the public benefit requirement and confirm that these requirements are met by the charity.

**Going concern**

The trustees have assessed the ability of the charity to continue operating and discharging its role for the foreseeable future. We have also made financial projections, taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

**All Nations Catholic Charismatic Group**  
**Report of the trustees**  
**For the year ended 31 December 2024**

**Statement of responsibilities of the trustees**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. 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 Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2022.

**Nkemdilim Stella Maduekwe**  
Chair of Trustees

**All Nations Catholic Charismatic Group  
Independent Examiner's Report  
For the period ended 31 December 2024**

**Independent Examiner's report to the board of trustees on the preparation of  
the unaudited statutory accounts of All Nations Catholic Charismatic Group  
(ANCCG) for the period ended 31 December 2024**

In order to assist you to fulfil your duties under the Charity Act 2022, I have prepared for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2024 which comprise of the Statement of financial activities (including income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in accordance with our terms of reference. My work has been undertaken solely to prepare for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) and state those matters that I have agreed to state to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Nations Catholic Charismatic Group (ANCCG) and its Trustees as a body for our work or for this report.

It is your duty to ensure that All Nations Catholic Charismatic Group (ANCCG) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of All Nations Catholic Charismatic Group (ANCCG). You consider that All Nations Catholic Charismatic Group (ANCCG) is exempt from the statutory audit/independent examination requirement for the period.

I have been instructed to carry out an independent examination of the accounts of All Nations Catholic Charismatic Group (ANCCG). For this reason, I have reviewed and verified the accuracy or completeness of the accounting records or information and explanations you have given to me. I do not, therefore, express any opinion on the statutory accounts.

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Mr Simon Maduekwe

35 Lambert's Place, Croydon,  
CR0 2BR, London

Date: 30 October 2025

**All Nations Catholic Charismatic Group**  
**Income Statement**  
**For the year ended 31 December 2024**

		2024	2023
<b>Income from:</b>	<b>Note</b>		
Donations and legacies	2	26,514	21,880
Charitable activities	3	<u>-</u>	<u>-</u>
<b>Total income</b>		<u>26,514</u>	<u>21,880</u>
<b>Expenditure on:</b>			
Expenditure on charitable activities	4	23,663	20,989
Finance costs	5      3	<u>-</u>	<u>-</u>
<b>Total expenditure</b>		<u>23,663</u>	<u>20,989</u>
Net income/(expenditure) for the year	6	2,851	891
Transfer between funds		<u>-</u>	<u>-</u>
Net movement in funds for the year		2,851	891
<b>Reconciliation of funds</b>			
Total funds brought forward			
Restricted funds		5,023	3,190
Unrestricted funds		4,017	2,999
		<u>-</u>	<u>-</u>
<b>Total funds carried forward</b>		<u>9,040</u>	<u>6,189</u>

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Balance Sheet**  
**As at 31 December 2024**

Balance Sheet		2024	2023
	Note		
<b>Fixed assets</b>			
Tangible assets	7	-	
<b>Current assets</b>			
Cash at bank and in hand	8	9,040	6,189
Short-term investments		-	-
Accounts receivable		-	-
		<u>9,040</u>	<u>6,189</u>
<b>Creditors: amounts falling due within one year</b>	9	<u>-</u>	<u>-</u>
<b>Net current assets</b>		<u>9,040</u>	<u>6,189</u>
Total assets less current liabilities			6,189
<b>Creditors: amounts falling due after one year</b>	10	<u>-</u>	<u>-</u>
<b>Net assets</b>		<u><u>9,040</u></u>	<u><u>6,189</u></u>
<b>The funds of the charity:</b>			
Restricted funds		5,023	3,190
Unrestricted funds		<u>4,017</u>	<u>2,999</u>
Total funds carried forward		<u><u>9,040</u></u>	<u><u>6,189</u></u>

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**Nkemdilim Stella Maduekwe**  
Chair of Trustees  
30 October 2025

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2024**

**1. Accounting policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

**a. Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

All Nations Catholic Charismatic Group (ANCCG) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**b. Judgments and estimates**

The trustees have made no key judgments which have a significant effect on the accounts. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

**c. Going concern**

The trustees have reviewed the charity's forecasts and projections, taking into consideration the cost-of-living crisis. The trustees are confident that the charity can also fulfil its commitments to its beneficiaries for the period ending 31 December 2025.

**d. Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are grants and donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2024**

**e. Income**

The Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

**f. Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP(FRS102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

**g. Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2024**

**h. Tangible fixed assets**

All expenditure of a capital nature on development work overseas is expensed as incurred, while tangible fixed assets in the UK costing more than £100 are capitalized and included at cost, including any incidental expenses of acquisition. Depreciation is provided on tangible fixed assets at rates calculated to write off the cost by equal annual instalments over their expected useful economic lives as follows:

Freehold land and buildings	Nil
Computer infrastructure	5 years
Computer equipment	4 years
Furniture, fixtures and equipment	4 years

Impairment reviews are conducted when events and changes in circumstances indicate that an impairment may have occurred. If any asset is found to have a carrying value materially higher than its recoverable amount, it is written down accordingly.

**i. Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**j. Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**k. Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**l. Gift aid**

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2024**

<b>2</b>	<b>Donations and legacies</b>	<b>2024</b>	<b>2023</b>
		£	£
	Donation – End of the year party and carol competition	2,312	1,547
	Regular offering	399	1,032
	Leadership programme offering	-	403
	Pentecost offering	1,094	591
	Annual retreat	21,382	14,958
	Other income	1,327	3,350
		<u>26,514</u>	<u>21,880</u>
<b>3</b>	<b>Charitable activities</b>	<b>2024</b>	<b>2023</b>
		£	£
	<b>Grants</b>		
		-	-
	Other government grants	-	-
		<u>-</u>	<u>-</u>
	<b>Charitable trading</b>		
	Charity sales	-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
<b>4</b>	<b>Expenditure on charitable activities</b>	<b>2024</b>	<b>2023</b>
		£	£
	Accommodation and venue hire	5,820	2,706
	Annual retreat including feeding	7,711	9,820
	Leadership development	-	351
	Transportation	5,218	3,260
	Advert and promotion	150	140
	Printing and stationery	70	64
	Honorarium	1,120	250
	Support costs (Pentecost, End of the year Party)	3,574	4,399
		<u>23,663</u>	<u>20,989</u>
<b>5</b>	<b>Finance costs</b>	<b>2024</b>	<b>2023</b>
		£	£
		-	-
		<u>-</u>	<u>-</u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2024**

<b>6</b>	<b>Net income/(expenditure) for the year</b>		
	This is stated after charging/(crediting):	£	£
	Depreciation	-	-
		<u>-</u>	<u>-</u>
<b>7</b>	<b>Tangible fixed assets</b>	<b>2024</b>	<b>2023</b>
		£	£
	Cost		
	Balance B/F	-	-
	Additions	-	-
	Disposals	-	-
	Revaluations	-	-
	Transfers	-	-
		<u>-</u>	<u>-</u>
	Depreciation		
	Charge for the year	-	-
	On disposals	-	-
		<u>-</u>	<u>-</u>
	Net book value	<u>-</u>	<u>-</u>
<b>8</b>	<b>Cash at bank and in hand</b>	<b>2024</b>	<b>2023</b>
		£	£
	Bank	9,040	6,189
	Cash	-	-
		<u>9,040</u>	<u>6,189</u>
<b>9</b>	<b>Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
		£	£
		-	-
		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
<b>10</b>	<b>Creditors: amounts falling due after one year</b>	<b>2024</b>	<b>2023</b>
		£	£
		-	-



**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

England & Wales - Charity number 1188515

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# Accounts

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Charity Number 1188515

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

**TRUSTEES' REPORT AND ACCOUNTS**

**31 DECEMBER 2023**

**All Nations Catholic Charismatic Group**  
**Financial statement**  
**For the year ended 31 December 2023**

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**All Nations Catholic Charismatic Group**  
**Reference and administrative details**  
**For the year ended 31 December 2023**

Registered charity name	All Nations Catholic Charismatic Group
Charity number	1188515
Registered address	33 Priory Road Croydon CR0 3QZ
Trustees	Nkemdilim Stella Maduekwe – <i>Chair of Trustees</i> Tanya Kardi Angela Uwayeme Agho Augustina Adobaw Hanson
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilson's Park Business Centre Manchester M40 8WN
Bankers	National Westminster Bank Plc

**All Nations Catholic Charismatic Group**  
**Report of the trustees**  
**For the year ended 31 December 2023**

The Trustees, present their annual report with the unaudited financial statements of the charity for the year ended 31st December 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the Charity's governing document, the Charities Act 2022 and 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 (effective 1 January 2019).

**Reference and administrative details**

The Charity is a charitable incorporated organisation and was formed on February 6, 2019 as All Nations Catholic Charismatic Group (ANCCG).

**About us**

All Nations Catholic Charismatic Group (ANCCG) is an umbrella group for Catholic Charismatic Renewal Prayer communities across England and Wales.

The objects of ANCCG are to advance the Christian religion, for the public benefit, in particular but not exclusively by the provision of Christian retreat, Christian religious resources and grants. To prevent poverty. Provision of relief and assistance of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage not excluding victims of war or natural disaster or catastrophe for the public benefit in any part of the world, in particular but not exclusively by the supply of aids.

**Public Benefit**

The board of trustees have given due consideration to Charity Commission published guidance on the operation of the public benefit requirement and confirm that these requirements are met by the charity.

**Going concern**

The trustees have assessed the ability of the charity to continue operating and discharging its role for the foreseeable future. We have also made financial projections, taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

**All Nations Catholic Charismatic Group**  
**Report of the trustees**  
**For the year ended 31 December 2023**

**Statement of responsibilities of the trustees**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. 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 Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2022.

**Nkemdilim Stella Maduekwe**  
Chair of Trustees

**All Nations Catholic Charismatic Group  
Accountants' Report  
For the period ended 31 December 2023**

**Accountants' report to the board of trustees on the preparation of the  
unaudited statutory accounts of All Nations Catholic Charismatic Group  
(ANCCG) for the period ended 31 December 2023**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2023 which comprise of the Statement of financial activities (including income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in accordance with our terms of reference. Our work has been undertaken solely to prepare for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) and state those matters that we have agreed to state to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Nations Catholic Charismatic Group (ANCCG) and its Trustees as a body for our work or for this report.

It is your duty to ensure that All Nations Catholic Charismatic Group (ANCCG) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of All Nations Catholic Charismatic Group (ANCCG). You consider that All Nations Catholic Charismatic Group (ANCCG) is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of All Nations Catholic Charismatic Group (ANCCG). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6  
Wilsons Park Business Centre  
Manchester  
M40 8WN

Date: 31 October 2024

**All Nations Catholic Charismatic Group**  
**Income Statement**  
**For the year ended 31 December 2023**

		2023	2022
<b>Income from:</b>	<b>Note</b>		
Donations and legacies	2	21,880	3,776
Charitable activities	3	-	-
<b>Total income</b>		<u>21,880</u>	<u>3,776</u>
<b>Expenditure on:</b>			
Expenditure on charitable activities	4	20,989	4,040
Finance costs	5	-	-
<b>Total expenditure</b>		<u>20,989</u>	<u>4,040</u>
Net income/(expenditure) for the year	6	891	(264)
Transfer between funds		-	-
Net movement in funds for the year		891	(264)
<b>Reconciliation of funds</b>			
Total funds brought forward			
Restricted funds		3,190	686
Unrestricted funds		2,999	4,611
<b>Total funds carried forward</b>		<u><u>6,189</u></u>	<u><u>5,298</u></u>

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Balance Sheet**  
**As at 31 December 2023**

Balance Sheet		2023	2022
	Note		
<b>Fixed assets</b>			
Tangible assets	7	-	
<b>Current assets</b>			
Cash at bank and in hand	8	6,189	5,298
Short-term investments		-	-
Accounts receivable		-	-
		<u>6,189</u>	<u>5,298</u>
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>Net current assets</b>		<u>6,189</u>	<u>5,298</u>
Total assets less current liabilities		6,189	5,298
<b>Creditors: amounts falling due after one year</b>	10	-	-
<b>Net assets</b>		<u><u>6,189</u></u>	<u><u>5,298</u></u>
<b>The funds of the charity:</b>			
Restricted funds		3,190	686
Unrestricted funds		<u>2,999</u>	<u>4,611</u>
Total funds carried forward		<u><u>6,189</u></u>	<u><u>5,298</u></u>

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**Nkemdilim Stella Maduekwe**  
Chair of Trustees  
31 October 2024

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2023**

**1. Accounting policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

**a. Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

All Nations Catholic Charismatic Group (ANCCG) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**b. Judgments and estimates**

The trustees have made no key judgments which have a significant effect on the accounts. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

**c. Going concern**

The trustees have reviewed the charity's forecasts and projections, taking into consideration the cost-of-living crisis. The trustees are confident that the charity can also fulfil its commitments to its beneficiaries for the period ending 31 December 2024.

**d. Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are grants and donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2023**

**e. Income**

The Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

**f. Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP(FRS102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

**g. Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2023**

**h. Tangible fixed assets**

All expenditure of a capital nature on development work overseas is expensed as incurred, while tangible fixed assets in the UK costing more than £100 are capitalized and included at cost, including any incidental expenses of acquisition. Depreciation is provided on tangible fixed assets at rates calculated to write off the cost by equal annual instalments over their expected useful economic lives as follows:

Freehold land and buildings	Nil
Computer infrastructure	5 years
Computer equipment	4 years
Furniture, fixtures and equipment	4 years

Impairment reviews are conducted when events and changes in circumstances indicate that an impairment may have occurred. If any asset is found to have a carrying value materially higher than its recoverable amount, it is written down accordingly.

**i. Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**j. Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**k. Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**l. Gift aid**

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2023**

<b>2</b>	<b>Donations and legacies</b>	<b>2023</b>	<b>2022</b>
		£	£
	Donation	1,547	1,276
	Regular offering	1,032	475
	Leadership programme offering	403	660
	Pentecost offering	591	-
	Annual retreat	14,958	280
	Other income	3,350	1,086
		<u>21,880</u>	<u>3,776</u>
		<u><u>21,880</u></u>	<u><u>3,776</u></u>
<b>3</b>	<b>Charitable activities</b>	<b>2023</b>	<b>2022</b>
		£	£
	<b>Grants</b>		
		-	-
	Other government grants	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
	<b>Charitable trading</b>		
	Charity sales	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
<b>4</b>	<b>Expenditure on charitable activities</b>	<b>2023</b>	<b>2022</b>
		£	£
	Accommodation and venue hire	2,706	350
	Annual retreat	9,820	1,173
	Leadership development	351	250
	Transportation	3,260	-
	Advert and promotion	140	125
	Printing and stationery	64	57
	Honorarium	250	510
	Support costs	4,399	1,575
		<u>20,989</u>	<u>4,040</u>
		<u><u>20,989</u></u>	<u><u>4,040</u></u>
<b>5</b>	<b>Finance costs</b>	<b>2023</b>	<b>2022</b>
		£	£
		-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2023**

<b>6</b>	<b>Net income/(expenditure) for the year</b>		
	This is stated after charging/(crediting):	£	£
	Depreciation	-	-
		<u>-</u>	<u>-</u>
<b>7</b>	<b>Tangible fixed assets</b>	<b>2023</b>	<b>2022</b>
		£	£
	Cost		
	Balance B/F	-	-
	Additions	-	-
	Disposals	-	-
	Revaluations	-	-
	Transfers	-	-
		<u>-</u>	<u>-</u>
	Depreciation		
	Charge for the year	-	-
	On disposals	-	-
		<u>-</u>	<u>-</u>
	Net book value	<u>-</u>	<u>-</u>
<b>8</b>	<b>Cash at bank and in hand</b>	<b>2023</b>	<b>2022</b>
		£	£
	Bank	6,189	5,298
	Cash	-	-
		<u>6,189</u>	<u>5,298</u>
<b>9</b>	<b>Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
		£	£
		-	-
		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
<b>10</b>	<b>Creditors: amounts falling due after one year</b>	<b>2023</b>	<b>2022</b>
		£	£
		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2023**

11 Fund movements	<b>Balance at 1 January 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 December 2023</b>
	£	£	£	£
<b>Restricted funds</b>	686	11,591	(9,087)	3,190
	<hr/> 686	<hr/> 11,591	<hr/> (9,087)	<hr/> 3,190
<b>Unrestricted funds</b>	4,611	10,289	(11,902)	2,999
	<hr/> 4,611	<hr/> 10,289	<hr/> (11,902)	<hr/> 2,999
<b>The funds of the charity</b>	<hr/> <hr/> 5,298	<hr/> <hr/> 21,880	<hr/> <hr/> (20,989)	<hr/> <hr/> 6,189

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

England & Wales - Charity number 1188515

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# Accounts

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Charity Number 1188515

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

**TRUSTEES' REPORT AND ACCOUNTS**

**31 DECEMBER 2022**

**All Nations Catholic Charismatic Group**  
**Financial statement**  
**For the year ended 31 December 2022**

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**All Nations Catholic Charismatic Group**  
**Reference and administrative details**  
**For the year ended 31 December 2022**

Registered charity name	All Nations Catholic Charismatic Group
Charity number	1188515
Registered address	33 Priory Road Croydon CR0 3QZ
Trustees	Nkemdilim Stella Maduekwe – <i>Chair of Trustees</i> Tanya Kardi Angela Uwayeme Agho Augustina Adobaw Hanson
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	National Westminster Bank Plc

**All Nations Catholic Charismatic Group  
Report of the trustees  
For the year ended 31 December 2022**

The Trustees, present their annual report with the unaudited financial statements of the charity for the year ended 31st December 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the Charity's governing document, the Charities Act 2022 and 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 (effective 1 January 2019).

**Reference and administrative details**

The Charity is a charitable incorporated organisation and was formed on February 6, 2019 as All Nations Catholic Charismatic Group (ANCCG).

**About us**

All Nations Catholic Charismatic Group (ANCCG) is an umbrella group for Catholic Charismatic Renewal Prayer communities across England and Wales.

The objects of ANCCG are to advance the Christian religion, for the public benefit, in particular but not exclusively by the provision of Christian retreat, Christian religious resources and grants. To prevent poverty. Provision of relief and assistance of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage not excluding victims of war or natural disaster or catastrophe for the public benefit in any part of the world, in particular but not exclusively by the supply of aids.

**Public Benefit**

The board of trustees have given due consideration to Charity Commission published guidance on the operation of the public benefit requirement and confirm that these requirements are met by the charity.

**Going concern**

The trustees have assessed the ability of the charity to continue operating and discharging its role for the foreseeable future. We have also made financial projections, taken into consideration the current economic climate and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

**All Nations Catholic Charismatic Group**  
**Report of the trustees**  
**For the year ended 31 December 2022**

**Statement of responsibilities of the trustees**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. 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 Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2022.

**Nkemdilim Stella Maduekwe**  
Chair of Trustees

**All Nations Catholic Charismatic Group  
Accountants' Report  
For the period ended 31 December 2022**

**Accountants' report to the board of trustees on the preparation of the  
unaudited statutory accounts of All Nations Catholic Charismatic Group  
(ANCCG) for the period ended 31 December 2022**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2022 which comprise of the Statement of financial activities (including income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in accordance with our terms of reference. Our work has been undertaken solely to prepare for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) and state those matters that we have agreed to state to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Nations Catholic Charismatic Group (ANCCG) and its Trustees as a body for our work or for this report.

It is your duty to ensure that All Nations Catholic Charismatic Group (ANCCG) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of All Nations Catholic Charismatic Group (ANCCG). You consider that All Nations Catholic Charismatic Group (ANCCG) is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of All Nations Catholic Charismatic Group (ANCCG). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6  
Wilsons Park Business Centre  
Manchester  
M40 8WN

Date: 27 October 2023

**All Nations Catholic Charismatic Group**  
**Income Statement**  
**For the year ended 31 December 2022**

		2022	2021
<b>Income from:</b>	Note		
Donations and legacies	2	3,776	8,920
Charitable activities	3	-	1,000
<b>Total income</b>		<u>3,776</u>	<u>9,920</u>
<b>Expenditure on:</b>			
Expenditure on charitable activities	4	4,040	11,133
Finance costs	5	-	-
<b>Total expenditure</b>		<u>4,040</u>	<u>11,133</u>
Net income/(expenditure) for the year	6	(264)	(1,213)
Transfer between funds		-	-
Net movement in funds for the year		<u>(264)</u>	<u>(1,213)</u>
<b>Reconciliation of funds</b>			
Total funds brought forward			
Restricted funds		686	435
Unrestricted funds		4,611	5,127
<b>Total funds carried forward</b>		<u><u>5,298</u></u>	<u><u>5,562</u></u>

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Balance Sheet**  
**As at 31 December 2022**

Balance Sheet		2022	2021
	Note		
<b>Fixed assets</b>			
Tangible assets	7	-	
<b>Current assets</b>			
Cash at bank and in hand	8	5,298	5,562
Short-term investments		-	-
Accounts receivable		-	-
		<u>5,298</u>	<u>5,562</u>
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>Net current assets</b>		<u>5,298</u>	<u>5,562</u>
Total assets less current liabilities		5,298	5,562
<b>Creditors: amounts falling due after one year</b>	10	-	-
<b>Net assets</b>		<u><u>5,298</u></u>	<u><u>5,562</u></u>
<b>The funds of the charity:</b>			
Restricted funds		686	435
Unrestricted funds		<u>4,611</u>	<u>5,127</u>
Total funds carried forward		<u><u>5,298</u></u>	<u><u>5,562</u></u>

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**Nkemdilim Stella Maduekwe**  
Chair of Trustees  
27 October 2023

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2022**

**1. Accounting policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

**a. Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

All Nations Catholic Charismatic Group (ANCCG) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**b. Judgments and estimates**

The trustees have made no key judgments which have a significant effect on the accounts. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

**c. Going concern**

The trustees have reviewed the charity's forecasts and projections and with the lifting of the Coronavirus (COVID-19) lockdown and social distancing restrictions, taking into consideration the ongoing renovation work at our community centre building, the trustees are confident that the charity can also fulfil its commitments to its beneficiaries for the period ending 31 December 2023.

**d. Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are grants and donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2022**

**e. Income**

The Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

**f. Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP(FRS102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

**g. Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2022**

**h. Tangible fixed assets**

All expenditure of a capital nature on development work overseas is expensed as incurred, while tangible fixed assets in the UK costing more than £100 are capitalized and included at cost, including any incidental expenses of acquisition. Depreciation is provided on tangible fixed assets at rates calculated to write off the cost by equal annual instalments over their expected useful economic lives as follows:

Freehold land and buildings	Nil
Computer infrastructure	5 years
Computer equipment	4 years
Furniture, fixtures and equipment	4 years

Impairment reviews are conducted when events and changes in circumstances indicate that an impairment may have occurred. If any asset is found to have a carrying value materially higher than its recoverable amount, it is written down accordingly.

**i. Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**j. Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**k. Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**l. Gift aid**

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2022**

<b>2</b>	<b>Donations and legacies</b>	2022	2021
		£	£
	Donation	1,276	4,160
	Regular offering	475	360
	Leadership programme offering	660	2,820
	Pentecost offering	-	-
	Annual retreat	280	385
	Other income	1,086	1,195
		<u>3,776</u>	<u>8,920</u>
<b>3</b>	<b>Charitable activities</b>	2022	2021
		£	£
	<b>Grants</b>		
		-	1,000
	Other government grants	-	-
		<u>-</u>	<u>1,000</u>
	<b>Charitable trading</b>		
	Charity sales	-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>1,000</u>
<b>4</b>	<b>Expenditure on charitable activities</b>	2022	2021
		£	£
	Accommodation and venue hire	350	100
	Annual retreat	1,173	1,430
	Leadership development	250	2,735
	Transportation	-	221
	Advert and promotion	125	398
	Printing and stationery	57	175
	Honorarium	510	-
	Support costs	1,575	6,074
		<u>4,040</u>	<u>11,133</u>
<b>5</b>	<b>Finance costs</b>	2022	2021
		£	£
		-	-
		<u>-</u>	<u>-</u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2022**

6. **Net income/(expenditure) for the year**

	£	£
This is stated after charging/(crediting):		
Depreciation	-	-

7. **Tangible fixed assets**

	2022	2021
	£	£
Cost		
Balance B/F	-	-
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
	<u>-</u>	<u>-</u>
Depreciation		
Charge for the year	-	-
On disposals	-	-
	<u>-</u>	<u>-</u>
Net book value	<u>-</u>	<u>-</u>

8. **Cash at bank and in hand**

	2022	2021
	£	£
Bank	5,298	5,562
Cash	-	-
	<u>5,298</u>	<u>5,562</u>

9. **Creditors: amounts falling due within one year**

	2022	2021
	£	£
	-	-
	<u>-</u>	<u>-</u>

10. **Creditors: amounts falling due after one year**

	2022	2021
	£	£
	-	-
	<u>-</u>	<u>-</u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2022**

11. Fund movements	Balance at 1 January 2022	Income	Expenditure	As at 31 December 2022
	£	£	£	£
<b>Restricted funds</b>	435	2,000	(1,749)	686
	<hr/> 435	<hr/> 2,000	<hr/> (1,749)	<hr/> 686
<b>Unrestricted funds</b>	5,127	1,776	(2,291)	4,611
	<hr/> 5,127	<hr/> 1,776	<hr/> (2,291)	<hr/> 4,611
<b>The funds of the charity</b>	<hr/> <hr/> 5,562	<hr/> <hr/> 3,776	<hr/> <hr/> (4,040)	<hr/> <hr/> 5,298

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

England & Wales - Charity number 1188515

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# Accounts

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Charity Number 1188515

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

**TRUSTEES' REPORT AND ACCOUNTS**

**31 DECEMBER 2021**

**All Nations Catholic Charismatic Group**  
**Financial statement**  
**For the year ended 31 December 2021**

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**All Nations Catholic Charismatic Group**  
**Reference and administrative details**  
**For the year ended 31 December 2021**

Registered charity name	All Nations Catholic Charismatic Group
Charity number	1188515
Registered address	33 Priory Road Croydon CR0 3QZ
Trustees	Nkemdilim Stella Maduekwe – <i>Chair of Trustees</i> Tanya Kardi Angela Uwayeme Agho Augustina Adobaw Hanson
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilson's Park Business Centre Manchester M40 8WN
Bankers	National Westminster Bank Plc

**All Nations Catholic Charismatic Group**  
**Report of the trustees**  
**For the year ended 31 December 2021**

The Trustees, present their annual report with the unaudited financial statements of the charity for the year ended 31st December 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the Charity's governing document, the Charities Act 2022 and 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 (effective 1 January 2019).

**Reference and administrative details**

The Charity is a charitable incorporated organisation and was formed on February 6, 2019 as All Nations Catholic Charismatic Group (ANCCG).

**About us**

All Nations Catholic Charismatic Group (ANCCG) is an umbrella group for Catholic Charismatic Renewal Prayer communities across England and Wales.

The objects of ANCCG are to advance the Christian religion, for the public benefit, in particular but not exclusively by the provision of Christian retreat, Christian religious resources and grants. To prevent poverty. Provision of relief and assistance of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage not excluding victims of war or natural disaster or catastrophe for the public benefit in any part of the world, in particular but not exclusively by the supply of aids.

**Public Benefit**

The board of trustees have given due consideration to Charity Commission published guidance on the operation of the public benefit requirement and confirm that these requirements are met by the charity.

**Going concern**

The trustees have assessed the ability of the charity to continue operating and discharging its role for the foreseeable future, taking into consideration the lifting of lockdown restrictions. We have also made financial projections, taken into consideration the current economic climate because of Coronavirus (COVID-19) crisis

**All Nations Catholic Charismatic Group**  
**Report of the trustees**  
**For the year ended 31 December 2021**

and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

**Statement of responsibilities of the trustees**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. 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 Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2022.

**Nkemdilim Stella Maduekwe**  
Chair of Trustees

**All Nations Catholic Charismatic Group  
Accountants' Report  
For the period ended 31 December 2021**

**Accountants' report to the board of trustees on the preparation of the  
unaudited statutory accounts of All Nations Catholic Charismatic Group  
(ANCCG) for the period ended 31 December 2021**

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2021 which comprise of the Statement of financial activities (including income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in accordance with our terms of reference. Our work has been undertaken solely to prepare for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) and state those matters that we have agreed to state to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Nations Catholic Charismatic Group (ANCCG) and its Trustees as a body for our work or for this report.

It is your duty to ensure that All Nations Catholic Charismatic Group (ANCCG) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of All Nations Catholic Charismatic Group (ANCCG). You consider that All Nations Catholic Charismatic Group (ANCCG) is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of All Nations Catholic Charismatic Group (ANCCG). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6  
Wilsons Park Business Centre  
Manchester  
M40 8WN

Date: 31 October 2022

**All Nations Catholic Charismatic Group**  
**Income Statement**  
**For the year ended 31 December 2021**

		<b>2021</b>	<b>2020</b>
<b>Income from:</b>	Note		
Donations and legacies	2	8,920	8,232
Charitable activities	3	<u>1,000</u>	<u>-</u>
<b>Total income</b>		<u>9,920</u>	<u>8,232</u>
<b>Expenditure on:</b>			
Expenditure on charitable activities	4	11,133	1,457
Finance costs	5	<u>-</u>	<u>-</u>
<b>Total expenditure</b>		<u>11,133</u>	<u>1,457</u>
Net income/(expenditure) for the year	6	(1,213)	6,775
Transfer between funds		<u>-</u>	<u>-</u>
Net movement in funds for the year		(1,213)	6,775
<b>Reconciliation of funds</b>			
Total funds brought forward			
Restricted funds		435	-
Unrestricted funds		5,127	6,775
<b>Total funds carried forward</b>		<u>5,562</u>	<u>6,775</u>

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Balance Sheet**  
**As at 31 December 2021**

		<b>2021</b>	<b>2020</b>
	Note		
<b>Fixed assets</b>			
Tangible assets	7	-	
<b>Current assets</b>			
Cash at bank and in hand	8	5,562	6,775
Short-term investments		-	-
Accounts receivable		-	-
		<u>5,562</u>	<u>6,775</u>
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>Net current assets</b>		<u>5,562</u>	<u>6,775</u>
Total assets less current liabilities		5,562	6,775
<b>Creditors: amounts falling due after one year</b>	10	-	-
<b>Net assets</b>		<u><u>5,562</u></u>	<u><u>6,775</u></u>
<b>The funds of the charity:</b>			
Restricted funds		435	-
Unrestricted funds		<u>5,127</u>	<u>6,775</u>
Total funds carried forward		<u><u>5,562</u></u>	<u><u>6,775</u></u>

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**Nkemdilim Stella Maduekwe**  
Chair of Trustees  
31 October 2022

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2021**

**1. Accounting policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

**a. Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

All Nations Catholic Charismatic Group (ANCCG) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

**b. Judgments and estimates**

The trustees have made no key judgments which have a significant effect on the accounts. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

**c. Going concern**

The trustees have reviewed the charity's forecasts and projections and with the lifting of the Coronavirus (COVID-19) lockdown and social distancing restrictions, taking into consideration the ongoing renovation work at our community centre building, the trustees are confident that the charity can also fulfil its commitments to its beneficiaries for the period ending 31 December 2022.

**d. Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are grants and donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2021**

**e. Income**

The Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred. Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

**f. Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP(FRS102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

**g. Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2021**

**h. Tangible fixed assets**

All expenditure of a capital nature on development work overseas is expensed as incurred, while tangible fixed assets in the UK costing more than £100 are capitalized and included at cost, including any incidental expenses of acquisition. Depreciation is provided on tangible fixed assets at rates calculated to write off the cost by equal annual instalments over their expected useful economic lives as follows:

Freehold land and buildings	Nil
Computer infrastructure	5 years
Computer equipment	4 years
Furniture, fixtures and equipment	4 years

Impairment reviews are conducted when events and changes in circumstances indicate that an impairment may have occurred. If any asset is found to have a carrying value materially higher than its recoverable amount, it is written down accordingly.

**i. Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**j. Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**k. Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**l. Gift aid**

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2021**

<b>2. Donations and legacies</b>	<b>2021</b>	<b>2020</b>
	£	£
Donation	4,160	1,259
Regular offering	360	99
Leadership programme offering	2,820	-
Pentecost offering	-	-
Annual retreat	385	1,244
Other income	1,195	5,630
	<u>8,920</u>	<u>8,232</u>
<b>3. Charitable activities</b>	<b>2021</b>	<b>2020</b>
	£	£
<b>Grants</b>		
Arnold Clark Automobiles	1,000	-
Other government grants	-	-
	<u>1,000</u>	<u>-</u>
<b>Charitable trading</b>		
Charity sales	-	-
	<u>-</u>	<u>-</u>
	<u>1,000</u>	<u>-</u>
<b>4. Expenditure on charitable activities</b>	<b>2021</b>	<b>2020</b>
	£	£
Accommodation and venue hire	100	-
Annual retreat	1,430	1,232
Leadership development	2,735	-
Transportation	221	-
Advert and promotion	398	-
Printing and stationery	175	-
Support costs	6,074	225
	<u>11,133</u>	<u>1,457</u>
<b>5. Finance costs</b>	<b>2021</b>	<b>2020</b>
	£	£
	-	-
	<u>-</u>	<u>-</u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2021**

6.	<b>Net income/(expenditure) for the year</b>	£	£
	This is stated after charging/(crediting):		
	Depreciation	-	-
7.	<b>Tangible fixed assets</b>	<b>2021</b>	<b>2020</b>
		£	£
	Cost		
	Balance B/F	-	-
	Additions	-	-
	Disposals	-	-
	Revaluations	-	-
	Transfers	-	-
		-	-
	Depreciation		
	Charge for the year	-	-
	On disposals	-	-
		-	-
	Net book value	-	-
8.	<b>Cash at bank and in hand</b>	<b>2021</b>	<b>2020</b>
		£	£
	Bank	5,562	6,775
	Cash	-	-
		5,562	6,775
9.	<b>Creditors: amounts falling due within one year</b>	2021	2020
		£	£
		-	-
		-	-
10.	<b>Creditors: amounts falling due after one year</b>	<b>2021</b>	<b>2020</b>
		£	£
		-	-
		-	-

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2021**

11. Fund movements	Balance at 1 January 2021	Income	Expenditure	As at 31 December 2021
	£	£	£	£
<b>Restricted funds</b>	-	5,255	(4,820)	435
	-----	-----	-----	-----
	-	5,255	(4,820)	435
<b>Unrestricted funds</b>	6,775	4,665	(6,313)	5,127
	-----	-----	-----	-----
	6,775	4,665	(6,313)	5,127
<b>The funds of the charity</b>	6,775	9,920	(11,133)	5,562
	=====	=====	=====	=====

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

England & Wales - Charity number 1188515

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# Accounts

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Charity Number 1188515

**ALL NATIONS CATHOLIC CHARISMATIC GROUP**

**TRUSTEES' REPORT AND ACCOUNTS**

**31 DECEMBER 2020**

**All Nations Catholic Charismatic Group**  
**Financial statement**  
**For the year ended 31 December 2020**

<b>Contents</b>	<b>Page</b>
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Statement of financial activities ( <i>including income &amp; expenditure account</i> )	7
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**All Nations Catholic Charismatic Group**  
**Reference and administrative details**  
**For the year ended 31 December 2020**

Registered charity name	All Nations Catholic Charismatic Group
Charity number	1188515
Registered address	33 Priory Road Croydon CR0 3QZ
Trustees	Trustees, who are also directors under company law, who served during the year were as follows: Nkemdilim Stella Maduekwe – <i>Chair of Trustees</i> Tanya Kardi Angela Uwayeme Agho Augustina Adobaw Hanson
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilson's Park Business Centre Manchester M40 8WN
Bankers	National Westminster Bank Plc

# **All Nations Catholic Charismatic Group**

## **Report of the trustees**

### **For the year ended 31 December 2020**

#### **About us**

All Nations Catholic Charismatic Group (ANCCG) is an umbrella group for Catholic Charismatic Renewal Prayer communities across England and Wales.

The objects of ANCCG are to advance the Christian religion, for the public benefit, in particular but not exclusively by the provision of Christian retreat, Christian religious resources and grants. To prevent poverty. Provision of relief and assistance of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage not excluding victims of war or natural disaster or catastrophe for the public benefit in any part of the world, in particular but not exclusively by the supply of aids.

#### **Public Benefit**

The board of trustees have given due consideration to Charity Commission published guidance on the operation of the public benefit requirement and confirm that these requirements are met by the charity.

#### **Going concern**

The trustees have assessed the ability of the charity to continue operating and discharging its role for the foreseeable future, taking into consideration the lifting of lockdown restrictions. We have also made financial projections, taken into consideration the current economic climate because of Coronavirus (COVID-19) crisis and its potential impact on the various sources of income and planned expenditure. We have adequate financial resources and are able to manage our business risks.

#### **Statement of responsibilities of the trustees**

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and the incoming resources and application of resources, including the net income or expenditure, of the charity for the year. 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 Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

**All Nations Catholic Charismatic Group**  
**Report of the trustees**  
**For the year ended 31 December 2020**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006 and Charities Act 2011.

They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each of the persons who is a trustee at the date of approval of this report confirms that:

- so far as each of the trustee is aware, there is no relevant material information of which the charitable company's Independent Examiners are unaware; and
- each trustee has taken all steps that they ought to have taken to make themselves aware of any relevant material information and to establish that the Independent Examiners are aware of that information.
- Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The trustees are members of the charity but this entitles them only to voting rights. The trustees have no beneficial interest in the charity.

Approved by the trustees on February 26, 2022, and signed on their behalf by

**Nkemdilim Stella Maduekwe**  
Chair of Trustees

## **All Nations Catholic Charismatic Group Accountants' Report**

### **Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2020**

In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) for the period ended 31 December 2020 which comprise of the Statement of financial activities (including income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in accordance with our terms of reference. Our work has been undertaken solely to prepare for your approval the accounts of All Nations Catholic Charismatic Group (ANCCG) and state those matters that we have agreed to state to the Trustees of All Nations Catholic Charismatic Group (ANCCG), as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All Nations Catholic Charismatic Group (ANCCG) and its Trustees as a body for our work or for this report.

It is your duty to ensure that All Nations Catholic Charismatic Group (ANCCG) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of All Nations Catholic Charismatic Group (ANCCG). You consider that All Nations Catholic Charismatic Group (ANCCG) is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of All Nations Catholic Charismatic Group (ANCCG). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6  
Wilsons Park Business Centre  
Manchester  
M40 8WN

Date: 26 February 2022

**All Nations Catholic Charismatic Group**  
**Statement of financial activities (including income & expenditure account)**  
**For the year ended 31 December 2020**

2020

<b>Income from:</b>	Note	
Donations and legacies	2	8,232
Charitable activities	3	<u>-</u>
<b>Total income</b>		<u>8,232</u>
<b>Expenditure on:</b>		
Expenditure on charitable activities	4	1,457
Finance costs	5	<u>-</u>
<b>Total expenditure</b>		<u>1,457</u>
Net income/(expenditure) for the year	6	6,775
Transfer between funds		<u>-</u>
Net movement in funds for the year		6,775
<b>Reconciliation of funds</b>		
Total funds brought forward		
Restricted funds		-
Unrestricted funds		6,775
		<u>-</u>
<b>Total funds carried forward</b>		<u><u>6,775</u></u>

*The notes on pages 9 to 14 form part of these financial statements*

**All Nations Catholic Charismatic Group**  
**Statement of Financial Position**  
**As at 31 December 2020**

Balance Sheet	Note	2020
<b>Fixed assets</b>		
Tangible assets	7	-
<b>Current assets</b>		
Cash at bank and in hand	8	6,775
Accounts receivable		-
		<u>6,775</u>
<b>Creditors: amounts falling due within one year</b>	9	-
<b>Net current assets</b>		<u>6,775</u>
Total assets less current liabilities		6,775
<b>Creditors: amounts falling due after one year</b>	10	-
<b>Net assets</b>		<u><u>6,775</u></u>
<b>The funds of the charity:</b>		
Restricted funds		-
Unrestricted funds		<u>6,775</u>
Total funds carried forward		<u><u>6,775</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Approved by the trustees on November 21, 2020 and signed on their behalf by:

**Sis Nkemdilim Stella Maduekwe**  
Chair of Trustees

# **All Nations Catholic Charismatic Group**

## **Notes to the financial statements**

### **For the year ended 31 December 2020**

#### **1. Accounting policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### **a. Basis of preparation**

The financial statements have been prepared in accordance with 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 (October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

All Nations Catholic Charismatic Group (ANCCG) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

##### **b. Judgments and estimates**

The trustees have made no key judgments which have a significant effect on the accounts. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next reporting period.

##### **c. Going concern**

The trustees have reviewed the charity's forecasts and projections and with the lifting of the Coronavirus (COVID-19) lockdown and social distancing restrictions, taking into consideration the ongoing renovation work at our community centre building, the trustees are confident that the charity can also fulfil its commitments to its beneficiaries for the period ending 30 September 2022.

##### **d. Fund accounting**

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are grants and donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2020**

**e. Income**

The Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income received in advance of a provision of a specified service is deferred until the criteria for income recognition are met.

**f. Donated services and facilities**

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP(FRS102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

**g. Interest receivable**

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

**h. Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Expenditure on charitable activities includes all costs undertaken to further the purposes of the charity and their associated support costs.
- Finance costs includes all interest and other costs the charity incurs in connection with the borrowing of funds.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2020**

**i. Tangible fixed assets**

All expenditure of a capital nature on development work overseas is expensed as incurred, while tangible fixed assets in the UK costing more than £100 are capitalized and included at cost, including any incidental expenses of acquisition. Depreciation is provided on tangible fixed assets at rates calculated to write off the cost by equal annual instalments over their expected useful economic lives as follows:

Freehold land and buildings	Nil
Computer infrastructure	5 years
Computer equipment	4 years
Furniture, fixtures and equipment	4 years

Impairment reviews are conducted when events and changes in circumstances indicate that an impairment may have occurred. If any asset is found to have a carrying value materially higher than its recoverable amount, it is written down accordingly.

**j. Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**k. Cash at bank and in hand**

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**l. Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**m. Gift aid**

Gift Aid tax reclaims is recognised for any Gift Aid certificates received up to two months after the year-end, in relation to donations made prior to the year-end, where the Gift Aid tax reclaim application was filled to HMRC prior to the year-end.

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2020**

<b>2. Donations and legacies</b>	2020
	£
Donation	1,259
Regular offering	99
Leadership programme offering	-
Pentecost offering	-
Annual retreat	1,244
Other income	5,630
	<hr/>
	<u>8,232</u>
<b>3. Charitable activities</b>	2020
	£
<b>Grants</b>	
National lottery community fund	-
Other government grants	-
	<hr/>
	-
	<hr/>
<b>Charitable trading</b>	
Charity sales	-
	<hr/>
	-
	<hr/>
	-
	<hr/>
	<u>-</u>
<b>4. Expenditure on charitable activities</b>	2020
	£
Accommodation and venue hire	-
Annual retreat	1,232
Leadership development	-
Transportation	-
Advert and promotion	-
Printing and stationery	-
Sundry expenses	225
	<hr/>
	<u>1,457</u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2020**

<b>5. Finance costs</b>	2020
	£
	-
	<u>-</u>
	<u><u>-</u></u>
 <b>6. Net income/(expenditure) for the year</b>	
	£
This is stated after charging/(crediting):	
Depreciation	<u>-</u>
	<u><u>-</u></u>
 <b>7. Tangible fixed assets</b>	2020
	£
Cost	
Balance B/F	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
	<u>-</u>
	<u>-</u>
Depreciation	
Charge for the year	-
On disposals	-
	<u>-</u>
	<u>-</u>
Net book value	<u><u>-</u></u>
 <b>8. Cash at bank and in hand</b>	2020
	£
Bank	6,775
Cash	-
	<u>6,775</u>
	<u><u>6,775</u></u>

**All Nations Catholic Charismatic Group**  
**Notes to the financial statements**  
**For the year ended 31 December 2020**

<b>9. Creditors: amounts falling due within one year</b>	2020
	£
	-
	<u>-</u>
	<u><u>-</u></u>

<b>10. Creditors: amounts falling due after one year</b>	2020
	£
	-
	<u>-</u>
	<u><u>-</u></u>

<b>11. Fund movements</b>	Income	Expenditure	Transfers	As at 31 December 2020
	£	£	£	£
Restricted funds	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Unrestricted funds	8,232	(1,457)	-	6,775
	<u>8,232</u>	<u>(1,457)</u>	<u>-</u>	<u>6,775</u>
<b>The funds of the charity</b>	<u><u>8,232</u></u>	<u><u>(1,457)</u></u>	<u><u>-</u></u>	<u><u>6,775</u></u>