



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/02/2022** Period start date To
Period end date **31/01/2023**

Charity name: Ministerios Alfa y Omega

Charity registration number: 1189493

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the Statement of Faith mainly, but not exclusively, by means of church planting, outreach and missionary work.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Chutch meetings, counselling to couples and youth
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees had regards of this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We still in the process of growing and achieve our goals, but in the mean time we have helped people from different backgrounds regarding couples issues or youth issues, also giving food to the homeless, and we believe the we are making a difference to the society.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have finally opened our bank account (01/23) and we are in position to rent a hall to meet and fulfil some projects to progress on our goals.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will keep our reserves in our bank account.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	At the end of this period we didn't have bank account therefore we didn't keep any reserves.
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Mainly its donations from the mebers of the church
Investment policy and objectives including any social investment policy adopted	Para 1.46	none
A description of the principal risks facing the charity	Para 1.46	As we have three years after the pandemic of no movement, we are optimistic that the period 2023-2024 will be stronger.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution document
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Selection by the senior pastor and leaders of the church, inviting people with strong testimony and good character to be a trustee

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ministerios Alfa y Omega
Other name the charity uses	
Registered charity number	1189493
Charity's principal address	Flat C 306 Brixton road SW9 6AE London

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Betzi Zambrana	Chair		Elias Casanovas (Senior Pastor)
2	Razmat Casanovas			
3	Libia Zambrana			
4	Dora Santos Goncalvez			
5	Fatima Morales Tolentino			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
none		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
none		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	none
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	none

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Betzi Zambrana

Full name(s)

Betzi Zambrana

**Position (eg Secretary,
Chair, etc)**

Chair

Date

30/11/23