



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

01/02/23 To

31/01/24

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	Gathering together weekly has helped us to support and help those in need, spiritually, emotionally and in some cases small financial help. We've held activities to encourage the children and youth to stay out of trouble and danger. Helping and counselling Couples in difficulties to reinforce the value of the family.

Achievements and Performance

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	The main achievement it's that amidst of difficult times and adversity, the charity is still working together for the wellbeing of our members and the society. We have managed to do some fundraising to help afford the rent of our place of worship, the fundraising also allowed us and send a little gift to orphans in Africa via a love-offering to missionaries from places such as Uganda who visited the UK. We also held a small Football tournament to encourage families to have fun and enjoy sportsmanship alongside fellowship.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We saw the finances go down, since the economy is not doing well at this time, but we were overall stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to hold reserves and carry them into the next period. They are to be held purely with the purpose of being used to ease any expenses that we forecast.
Amount of reserves held	Para 1.22	£1500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As we rely on Donations, this would be our only uncertainty.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Is 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	We start by selecting names in a meeting with the Chair, trustees and the Senior Pastor, then we contact them to ask if they want to participate in our Charity as trustees, once they have accepted, we vote and select the person. After this process, we present this name to the rest of the trustees and elders of the church, we contact the person and the Senior Pastor appoint them as the new trustee.

Reference and Administrative details

Charity name	Ministerios Alfa y Omega
Other name the charity uses	
Registered charity number	1189493
Charity's principal address	306 Brixton road, Flat C, 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 Ninoska Zambrana de Casanovas	Chair		Elias Casanovas, Church senior Pastor in coordination whit the other trustees
2	Fatima Morales Tolentino			
3	Razmat Elias Casanovas Zambrana			
4	Libia Mara Rodrigues Miranda			
5	Dora Micaela Veles Santos Goncalves		Until August 2024	
6	Victor Hugo Chavez Bejarano			
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17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Betzi Zambrana de Casanovas	
Full name(s)	Betzi Zambrana de Casanovas	
Position (eg Secretary, Chair, etc)	Chair of trustees	
Date	29/11/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MINISTERIOS ALFA Y OMEGA

1189493

Receipts and payments accounts

CC16a

For the period
from

01/02/2023

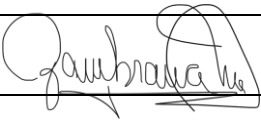
To

31/01/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
All donations	13 820	-	-	13 820	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13 820	-	-	13 820	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13 820	-	-	13 820	-
A3 Payments					
Rents and grocerie/maintenance purchases	12 340	-	-	12 340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12 340	-	-	12 340	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12 340	-	-	12 340	-
Net of receipts/(payments)	1 480	-	-	1 480	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1 480	-	-	1 480	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		BETZI ZAMBRANA DE CASANOVAS	21/11/2022	