



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 15/05/2020 To 30/03/2021

Charity name: Restoration Ministries UK

Charity registration number: 1189503

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 in the Greater London area for the public benefit, mainly but not exclusively for the Spanish speaking community, by providing a place of worship, religious education, pastoral care and religious ceremonies.
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	To provide a place of worship, -To provide religious education -To provide pastoral care -To conduct religious ceremonies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning the activities for the year, the trustees have considered the guidance issued by the Charity Commission on public benefit.

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	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to the covid-19 pandemic, the Charity was restricted to conduct in person activities but we were successful in providing religious education through different free online platforms such as zoom and google meet. By advancing the Christian faith through the religious education we provide, we are benefiting the public : - Providing motivation and inspiration to help others in the community. -Teaching how to live moral and responsible lives -Assisting in the development of good character which reduce anti-social behaviour

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	Our funds ending this period show a balance of £0,00 as we did not receive any payments or make any spendings.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is a policy of the Charity to maintain a balance on unrestricted funds equal to three months unrestricted payments, but this has not been possible during this period as we did not receive any payments as no donations were raised or received.
Amount of reserves held	Para 1.22	£0,00
Reasons for holding zero reserves	Para 1.22	We did not have any income or spending during this period as we did not raise donations due to only online activities this period
Details of fund materially in deficit	Para 1.24	No fund materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		The trustees committee met every 2 months in online meetings with a attendance of 100%. Trustees meetings involved worship, planning of teaching and discussing of pastoral care of members
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation with voting members other than its charity trustees
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	Trustees are selected according to Constitution rules and by voting of members. Members of the congregation are motivated to participate in the election of trustees

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	Restoration Ministries UK
Other name the charity	Iglesia Cristiana Restauracion

uses	
Registered charity number	1189503
Charity's principal address	4 Grovewood, Sandycombe Road, Richmond, TW9 3NF

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	Carolina Lopez Casarrubia		15-05-2020/18-06-2020	
2	Giovanni Gallego Fiallo			
3	Laura Carolina Casarrubia Lopez			
4	Milka Paulino Frias		18/06/2020	
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Armando Trujillo

Full name(s)

Armando Jose trujillo
casarrubia

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

Secretary

Date

26/01/2022

Chart Title

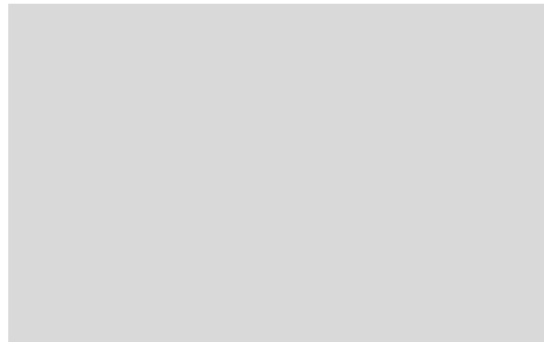
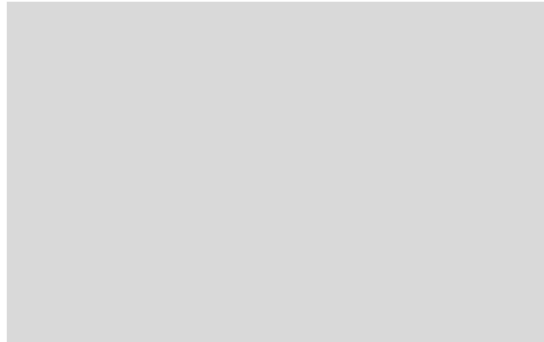


Chart Title





CHARITY COMMISSION
FOR ENGLAND AND WALES

Restoration Ministries UK

1189503

Receipts and payments accounts

For the period from	5/15/2020	To	3/30/2021
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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 £
A1 Receipts				
Donations, legacies and grants	0	0	0	0
Fundraising events	0	0	0	0
interest on deposit account	0	0	0	0
Dividends on investments	0	0	0	0
Member's subscriptions	0	0	0	0
Fees for charitables services	0	0	0	0
hire of equipments	0	0	0	0
Activities for generating funds	0	0	0	0
Sub total (Gross income for AR)	0	0	0	0
A2 Asset and investment sales, (see table).				
Receipts from sale of investments	0	0	0	0
loans received from external funders	0	0	0	0
Sub total	0	0	0	0
Total receipts	0	0	0	0
A3 Payments				
Rent of hall	0	0	0	0
insurance	0	0	0	0
wages/salaries and national insurance	0	0	0	0
bank and interest charges	0	0	0	0
telephone, internet, software and apps	0	0	0	0
transport costs	0	0	0	0
printing and stationary	0	0	0	0
cost of events	0	0	0	0
grant and donations paid	0	0	0	0
Sub total	0	0	0	0
A4 Asset and investment purchases, (see table)				
purchase of investments	0	0	0	0
loans repaid to external funder	0	0	0	0
Sub total	0	0	0	0
Total payments	0	0	0	0
Net of receipts/(payments)	- 0	- 0	- 0	- 0
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 0	- 0	- 0	- 0

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	cash	0	0
	current bank account	0	0
	Total cash funds	0.00	0.00
	(agree balances with receipts and payments account(s))	0.00	0.00
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	tax reclaims due	0	0
	recoverable grants	0	0
	charitable loans due to the charity	0	0
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	no investments assets		
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	no assets retained for the charity's own use		-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	no due liabilities		-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
ARMANDO TRUJILLO		ARMANDO JOSE TRUJILLO CASARRUBIA	

CC16a



Last year
to the nearest £

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**Endowment
funds**

to nearest £

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0.00

**Endowment
funds**

to nearest £

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

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Date of approval

1/26/2022

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