



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 18 November 2020 To 5 April 2022

Charity name: Honor Oak Christian Fellowship

Charity registration number: 1192399

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Forest Hill, London and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
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 take preliminary steps to take over the activities and assets and liabilities of the Christian Fellowship Centre Trust (Registered Charity number: 270397). On behalf of the Christian Fellowship Centre Trust the CIO arranged lettings to local interest and community groups. The CIO supports the church as a central part of fulfilling its charitable aims and bringing public benefit (religious activities, especially those available to non-members, being a public benefit).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they are aware of the guidance issued by the Charity Commission on public benefit and, to the best of their ability, consider that they have complied with this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	It is intended that the CIO will make grants in support of other Christian organisations. Such grants are to be made in line with the CIO's purposes, as set out above. Grants are to be made to organisations whose work and objectives are in line with the CIO's overall purposes and beliefs. Such grants will normally be made where there is a current or historic connection with the CIO and the Christian Fellowship Centre Trust
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Not applicable
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	During the period the CIO arranged lettings to local interest and community groups on behalf of the Christian Fellowship Centre Trust. The CIO also took preliminary steps to take over the activities and assets and liabilities of the Christian Fellowship Centre Trust (Registered Charity number: 270397).

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	No fundraising activities were undertaken other than receipt of revenues from lettings.
Investment performance against objectives	Para 1.41	The CIO does not currently hold any investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed the CIO's financial position at the end of the period and are satisfied that the charity is in a strong financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds are to be utilised to support the aims of the CIO. Surplus funds must be retained against any future financial requirements of the CIO. Reserves must also be maintained to cover any short-term or immediate requirements of the CIO. Sufficient funds will be held in liquid assets to meet the requirements of the CIO. Such

		funds will be held in cash (including cash at bank) and readily realisable investments.
Amount of reserves held	Para 1.22	£32,261
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees consider that the charity is 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	Lettings income received on behalf of the Christian Fellowship Centre Trust
Investment policy and objectives including any social investment policy adopted	Para 1.46	There are no restrictions on investments set out in the CIO's Constitution. Surplus funds will be invested in investment funds split between equity funds and bond funds with a minimum of 25% being invested in bond funds at the time of the investment. The primary objective of investment is to obtain the best possible financial return for the Trust while accepting a medium degree of risk. The Trustees of the Trust (the Trustees) will review the performance of the Trust's investment once a year.
A description of the principal risks facing the charity	Para 1.46	As the CIO is still not fully operational there are no current risks facing the charity
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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 appointed by the existing trustees. Trustees are required to be elders of the Honor Oak Christian Fellowship Centre.

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	The CIO is administered by its Trustees.
Relationship with any related parties	Para 1.51	The CIO has been incorporated with a view to taking over the responsibilities and assets and liabilities of the Christian Fellowship Centre Trust (Registered Charity number: 270397).
Other		

Reference and Administrative details

Charity name	Honor Oak Christian Fellowship
Other name the charity uses	
Registered charity number	1192399
Charity's principal address	39 Honor Oak Road London SE23 3SH

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	P W Armstrong			
2	J G Baker	Chairman		
3	A L Barrow			
4	M S Peach	Pastor		

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	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Solicitor	Edward Connor	10 The Point Market Harborough LE16 7QU

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

John Baker, Chairman of Trustees

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)	<i>John G. Baker</i>	<i>M. Peach</i>
Full name(s)	John George Baker	Michael Steven Peach
Position (eg Secretary, Chair, etc)	Chairman of Trustees	Trustee

Date

24 January 2024

Honor Oak Christian Fellowship

Accounts 2020-22

For the period from 18th November 2020 to 5th April 2022

Income:

Grant from Christian Fellowship Centre Trust	10,000
Other Donations	300
Lettings income	26,690
Total Income	<u>36,990</u>

Expenditure:

Expenses paid on behalf of Honor Oak Christian Fellowship Centre	2,416
Administration expenses	80
Computer	1,699
Legal Fees	534
Total Expenditure	<u>4,729</u>

Excess of income over expenditure	<u><u>£32,261</u></u>
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Cash in hand at commencement of trust	0
Excess of income	<u>32,261</u>
Cash in hand at 6 th April 2021	<u><u>£32,261</u></u>

Independent examiner's report to the trustees of the Christian Fellowship Centre Trust

I report to the trustees on my examination of the accounts of the Christian Fellowship Centre Trust (the Trust) for the year ended 5 April 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Victoria Rolfe

Name: Victoria Rolfe

Relevant professional qualification or membership of professional bodies (if any):
FIA, CERA

Address: Mountview, Craigs Lane, Mount Bures, CO8 5AN

Date: 27/01/2024