

Coventry Christian Fellowship Church

Charity No 1193068

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For The Year Ending 31st March 2023

Coventry Christian Fellowship Church

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Coventry Christian Fellowship Church

REFERENCE AND ADMINISTRATION

Charity Name: Coventry Christian Fellowship Church

Charity Registration Number: 1193068

Principal Office: 33 Oldham Avenue,
Coventry, CV2 5EY

Registered Office: 33 Oldham Avenue,
Coventry, CV2 5EY

Current Trustees: Godfrey Kisebe,
Edwin Emmanuel Chatawe,
Amina Ally

Retired Trustees: N/A

Banker: Virgin Money

Independent Accountant: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Coventry Christian Fellowship Church

Trustees' Annual Report

For the Year Ended 31st March 2023

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31st March 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Coventry Christian Fellowship Church is a registered with Charity Commission, registration number 1193068. All its affairs are governed by the Board of Trustees as stipulated in the constitution of Coventry Christian Fellowship Church.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of the Rehoboth Revival Ministries is to advance the Christian religion.

Types of Activities

- 1) It makes grants, donations, loans, and gifts to individuals.
- 2) It makes grants, donations, or gifts to organisations.
- 3) It carries out activities or services itself.

Beneficiary Groups

1. Children/Young People
2. Older People
3. People of a particular ethnic or racial origin

Coventry Christian Fellowship Church

The main Activities and Achievements

- 1) In January 2022 we celebrated new year together as the church and invited people from the community
- 2) In February 2022 we had couples seminal during valentine day. We went out for a meal.
- 3) In the month of April 2022, we conducted easter service and went for cross work in Wyken area and shared the Love of Christ in the community.
- 4) In June 2022 we had Christian Momentum conference in Sheffield
- 5) In August 2022 we had prayer day with other churches in Coventry City
- 6) In August we joined Momentum sphere for youth camp in Sheffield where young people were taught young people morals to be good citizens
- 7) In October 2022 we conducted couple's seminar
- 8) In December 2022 We gave gifts to children to recognize their participation throughout the year.

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Coventry Christian Fellowship Church has performed reasonably well in trying to meet its goals in terms of financial status. Though there are so many challenges due to lack of finances. We have been able to, worship seminar, Christmas services and attend workshops and seminars both based on good corporate governance and fundraising strategies and secular settings and

Coventry Christian Fellowship Church

supports from church members has been a source of revenue that has enabled the organization to function so far.

Reserve Policy

The trustees' policy is to create and keep a reserve that can cover at least three months of our normal operating costs. The trustees now ensure that any remaining funds are held in the charity account to build up our future reserve in accordance with the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for Future Period

Planning to buy our own place of worship (building) which will help us to be stable in our worship and sustainability for Sunday services and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 01st December 2023, and signed on their behalf by:

A handwritten signature in dark ink, appearing to be 'G. Kisebe', written on a light-colored background.

Elder Godfrey Kisebe.

Chairman

Coventry Christian Fellowship Church

Independent Examiner's Report For the Year Ended 31st March 2023

I report on the accounts of the charity for the year ended 31st March 2023, which are set out on pages 9 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with Part 8 of the Charities Act 2011 or, for charitable companies, section 386 of the Companies Act 2006. The charity's trustees consider that the audit requirement of the Charities Act 2011 does not apply. It is my responsibility to examine the accounts as required under the Charities Act 2011 and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention: -

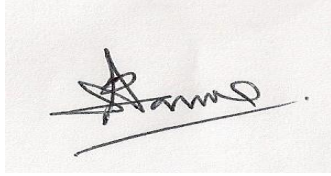
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

Have not been met, or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Coventry Christian Fellowship Church



27/12/2023

Mr. Peter Sama

HPJ - CA
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

ACPA – Associate Member of Certified Public Accountant
ACCA – Part Qualified Accountant
AMBA – Associate Member of the Association of MBA
MSc IT (Management) – University of West of Scotland
Diploma in Performance Auditing – Netherland Court of Audit
ADCA – Mzumbe University
ACIE – Affiliate Member

Coventry Christian Fellowship Church

Statement of Receipts and Payments

For the Year Ended 31st March 2023

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Voluntary Receipts:					
Members Donations		6,079	-	6,079	6,358
Grants	4	-	-	-	-
Receipts from Charitable Activities		2,247	-	2,247	5,802
Bank Interest		-	-	-	-
Receipts from Charitable Activities		8,326	-	8,326	12,160
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		8,326	-	8,326	12,160
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	10,703	-	10,703	11,126
Grants and Donations	6	-	-	-	-
Governance Costs	7	750	-	750	900
Purchase of Fixed Assets		-	-	-	-
Purchase of Investments		-	-	-	-
Total Payments		11,453	-	11,453	12,026
Surplus/(Deficit) for the year		- 3,127	- -	3,127	134
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		- 3,127	- -	3,127	134

The Notes on Pages 11 and 12 form an integral part of these accounts

Coventry Christian Fellowship Church

Statement of balances

As at 31st March 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
Funds Reconciliation				
Cash at Bank & in Hand - 01/04/2022	11,994	-	11,994	11,860
Surplus/(Deficit) for the year	- 3,127	-	- 3,127	134
Cash at Bank & In Hand	8,867	-	8,867	11,994
Bank and Cash Balances				
Bank Current Account	8,867	-	8,867	11,994
Cash in Hand	-	-	-	-
	8,867	-	8,867	11,994
Investments	-	-	-	-
Other Assets (Unrestricted Fund)				
Land & Building	-	-	-	-
Motor Vehicle	-	-	-	-
Office Equipment	-	-	-	-
	-	-	-	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total Assets	8,867	-	8,867	11,994
Liabilities (Unrestricted Fund)				
Other Creditors	-	-	-	-
	-	-	-	-
Contingent Liabilities	-	-	-	-

The charity had both restricted and unrestricted funds

The Notes on pages 11 to 12 form integral part of these accounts

Godfrey Kisebe



Chairperson

Coventry Christian Fellowship Church

Notes to the Accounts - For the Year Ended 31st March 2023

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Grants received				
City Council	-	-	-	-
Faith in Community	-	-	-	-
	-	-	-	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Refreshment	-	-	-	-
Rent	3,600	-	3,600	3,600
Outreach	300	-	300	800
Printing	-	-	-	-
Stationeries & Postage	38	-	38	96
Telephone, Fax & Internet	-	-	-	-
Cleaning, Rates & Water	-	-	-	-
Training, Seminars & Confrence	-	-	-	-
Hospitality/Entertainment	960	-	960	-
Members Welfare/Benevolence	250	-	250	820
Travel and Accomodation	-	-	-	-
Pastors Allowance	4,900	-	4,900	4,900
Guest Speaker Allowances	465	-	465	650
Ministries & Missions	190	-	190	260
Tithe of Tithes	-	-	-	-
Miscellaneous	-	-	-	-
Administrative expenses	-	-	-	-
TOTAL	10,703	-	10,703	11,126

Coventry Christian Fellowship Church

Notes to the Accounts - For the Year Ended 31st March 2023

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2023	Total for 2022
Grants	-	-	-	-
Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	350.00	-	350.00	350.00
Independence Examination	250.00	-	250.00	250.00
Legal Advice	150.00	-	150.00	300.00
	750.00	-	750.00	900.00

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other

There was no any fund collected on behalf of other charities during the period under