

Coventry Christian Fellowship Church

Charity No 1193068

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For The Year Ending 31st March 2024

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: HSBC

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

Independent Examiner: HPJ Accounting & Consultancy Ltd
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 2024

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 2024.

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 takes 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 April 2023 we supported our youth to attend a Youth Camp in Lichfield.
- 2) In July 2023 we had women conference in Coventry.
- 3) In December 2023 we had Christian Party.

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 still so many challenges due to lack of finances. We have been able to continue with worship seminar, Christmas services and attend workshops and seminars both based on good corporate governance and fundraising strategies and secular settings. The support 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.

Coventry Christian Fellowship Church

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 July 2024, 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 2024

Independent Examiner's Report to the Board of Trustees of Coventry Christian Fellowship Church.

I report on the financial statements of the charity for the year ended 31st March 2024, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Accounting and Reporting by Charities Act 2005. The charity's trustees consider that the audit requirement does not apply. It is my responsibility to examine the accounts as required under section 449(1) (c) of the 2005 Act 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 Regulation 11 of the 2006 Regulations. 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 connection with my examination, no matter has come to my attention: -

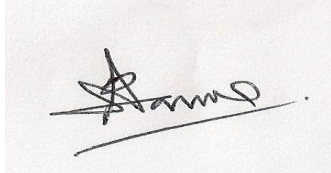
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- 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 been met

Coventry Christian Fellowship Church

2. In my opinion, the charity trustees of The Prosperity's Church of Jesus Christ have to continue maintaining and giving easy access to all accounting documents and records, complying with Regulations 9 of the 2006 Accounts Regulations (as amended).

A handwritten signature in black ink, appearing to read 'Peter Sama', with a horizontal line drawn underneath it.

14/09/2024

Mr. Peter Sama
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

AIA – Member of the Association of International Accountant
ACIE – Affiliate Member

Coventry Christian Fellowship Church

Statement of Receipts and Payments

For the Year Ended 31st March 2024

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Voluntary Receipts:					
Members Donations		17,406	-	17,406	6,079
Grants	4	-	-	-	-
Receipts from Charitable Activities		-	-	-	2,247
Bank Interest		-	-	-	-
Receipts from Charitable Activities		17,406	-	17,406	8,326
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		17,406	-	17,406	8,326
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	9,691	-	9,691	10,703
Grants and Donations	6	-	-	-	-
Governance Costs	7	900	-	900	750
Purchase of Fixed Assets		1,740	-	1,740	-
Purchase of Investments		-	-	-	-
Total Payments		12,331	-	12,331	11,453
Surplus/(Deficit) for the year		5,075	-	5,075	- 3,127
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		5,075	-	5,075	- 3,127

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

Coventry Christian Fellowship Church

Statement of balances

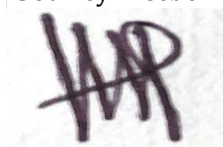
As at 31st March 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Funds Reconciliation				
Cash at Bank & in Hand - 01/04/2023	8,867	-	8,867	11,994
Surplus/(Deficit) for the year	5,075	-	5,075	- 3,127
Cash at Bank & In Hand	13,942	-	13,942	8,867
Bank and Cash Balances				
Bank Current Account	13,942	-	13,942	8,867
Cash in Hand	-	-	-	-
	13,942	-	13,942	8,867
Investments	-	-	-	-
Other Assets (Unrestricted Fund)				
Land & Building	-	-	-	-
Motor Vehicle	-	-	-	-
Office Equipment	1,740	-	1,740	-
	1,740	-	1,740	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total Assets	15,682	-	15,682	8,867
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 2024

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 2024	Total for 2023
Grants received				
City Council	-	-	-	-
Faith in Community	-	-	-	-
	-	-	-	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2024	Total for 2023
Refreshment	343	-	343	-
Rent	3,635	-	3,635	3,600
Outreach	-	-	-	300
Computer Expenses	404	-	404	-
Stationeries & Postage	-	-	-	38
Telephone, Fax & Internet	176	-	176	-
Cleaning, Rates & Water	-	-	-	-
Training, Seminars & Confrence	551	-	551	-
Hospitality/Entertainment	421.74	-	422	960
Members Welfare/Benevolence	1,200	-	1,200	250
Travel and Accomodation	300	-	300	-
Pastors Allowance	1,400	-	1,400	4,900
Guest Speaker Allowances	-	-	-	465
Ministries & Missions	-	-	-	190
Tithe of Tithes	1,200	-	1,200	-
Miscellaneous	60	-	60	-
Administrative expenses	-	-	-	-
TOTAL	9,691	-	9,691	10,703

Coventry Christian Fellowship Church

Notes to the Accounts - For the Year Ended 31st March 2024

6. Grants & Donations made

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

	Unrestricted funds	Restricted funds	Total for 2024	Total for 2023
Grants	-	-	-	-
Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	350.00	-	350.00	350.00
Independence Examination	150.00	-	150.00	250.00
Legal Advice	400.00	-	400.00	150.00
	900.00	-	900.00	750.00

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