

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

Period end date

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		2			

Charity name

CAC Royal Priesthood Centre

Charity No
(if any)

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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 religion in the UK for the benefit of the public.
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	Through the holding of prayer meetings, lectures, public celebration of religious festivals, outreach work and the arts."
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	
Contribution made by volunteers	Para 1.38	
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	The organisation has successfully ran numbers of refreshments stops, hosted events and weekly services that have positively impacted its local community. Refreshment stops: Supports locals with hot drinks, sandwiches, snacks, etc. It also serves as a point where people are able to express their feelings and opinions about how they feel. The organisation has seen lives transformed from these stops. It has also caused some of the locals to join the organisation to be able to help others too. Weekly prayers, services and meetings: supports its attendees spiritual growth and stability. It also supports with people's psychological wellbeing. The organisation is continuously helping its users in the community to attain positivity and reduce stress and anxiety by providing physical, emotional and practical needs through meetings and events.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
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	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	Election to post

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Margret Omoruyi			
2	Ekinadose E. Gabriel			
3	Kevin Ode			
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Reference and Administrative details

(cont)

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

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

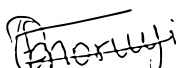
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Ekinadose Ewean Gabriel	
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Position (eg Secretary,
Chair, etc)

Treasurer	
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Date

28th November 2022

Date	Tithe	Offering	Thanksgiving	Foreign Currency	hly Bank income
04/12/2021					
10/03/2021	£ 20.00	£ 157.78			
10/10/2021	£ 30.00	£ 88.50		€ 2	
10/17/2021	£ 60.00	£ 61.50			
10/24/2021	£ 20.00	£ 78.40			
10/31/2021	£ 70.00	£ 65.55		€ 10	£ 1,327.00
11/07/2021	£ 40.00	£ 114.62			
11/14/2021	£ 70.00	£ 74.00			
11/18/2021					
11/21/2021	£ 90.00	£ 63.57			
11/28/2021	£ 130.00	£ 56.20			
12/05/2021	£ 42.30	£ 56.88			
12/12/2021	£ 20.00	£ 82.10			
12/19/2021	£ 47.00	£ 50.72			
12/26/2021	£ 36.00	£ 73.37			
01/02/2022	£ 10.00	£ 65.10			
01/09/2022	£ 59.00	£ 40.52			
01/16/2022	£ 44.00	£ 47.00			
01/23/2022	£ 22.00	£ 67.00			
01/30/2022	£ 60.00	£ 155.00			
02/06/2022	£ 59.00	£ 102.00			
02/13/2022	£ 41.00	£ 105.00			
02/20/2022	£ 36.00	£ 77.00			
02/28/2022					£ 1,600.64
02/27/2022	£ 39.00	£ 87.00			
03/06/2022	£ 10.00	£ 48.00			
03/13/2022	£ 74.80	£ 106.12			
03/20/2022	£ 12.00	£ 44.65	£ 5.00		
03/27/2022	£ 10.00	£ 100.00	£ 58.51		
04/03/2022	£ 60.32	£ 69.54			

Total	£ 1,212.42	£ 2,137.12	£ 63.51	£ 2,927.64
Income Total	£ 6,340.69			

Profit/Loss: -41766.03

Personal Loans	Expenses	Description
£ 5,000.00		
£ 10,000.00	£ 200.00	Lawyers
£ 15,000.00		
£ 5,000.00	£ 41,764.08	Mortgage deposit and lawyer fees

£ 1,866.60 Lawyer fees

£ 632.61 Mortgage

£ 356.00 Cleaning and redecorating

£ 632.61 Mortgage

£ 5.00 Bank charges

£ 632.61 Mortgage

£ 1,200.00 Sign board

£ 168.60 Electric & gas

£ 16.00 Decorating Items

£ 632.61 Mortgage

£ 35,000.00

Expences Tota £ 48,106.72