

Trustees' Report and
Unaudited Financial Statements for the Period 12 May 2021 to 31 March 2022
for
All Nations Christian Church, UK (ANCC), (House of Prayer), Destiny Centre

G Defor and Co
Chartered Certified Accountants
55 Carters Mead
Harlow
Essex
CM17 9ER

Contents of the Financial Statements
for the period 12 May 2021 to 31 March 2022

	Page
Reference and Administrative Details	1
Trustees' Report	2 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 8
Detailed Statement of Financial Activities	9

All Nations Christian Church, UK (ANCC), House of Prayer, Destiny Centre

Reference and Administrative Details
for the period 12 May 2021 to 31 March 2022

TRUSTEES	Mr Michael Anderson Mr Sylvester Osei Agyemang (appointed 5.12.21) Bishop, Dr Bartholomew Ugochukwu Orji (appointed 5.12.21) Ms Ramota Omotoye
PRINCIPAL ADDRESS	18 Pippin Close New Romney Kent TN28 8FH
REGISTERED CHARITY NUMBER	1194432
INDEPENDENT EXAMINER	G Defor and Co Chartered Certified Accountants 55 Carters Mead Harlow Essex CM17 9ER

Trustees' Report
for the period 12 May 2021 to 31 March 2022

The trustees present their report with the financial statements of the charity for the period 12 May 2021 to 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

" To advance the Christian Faith for the benefit of the Public in accordance with our Statement of beliefs/faith

" The advancement of the Christian religion mainly, but not exclusively, by means of broadcasting Christian messages of an evangelistic and teaching nature.

" To advance the Christian religion in East London particularly and London area in general for the benefit of the public through the holding of church services, prayer meetings, lectures, public celebration of Christian festivals, producing and /or distributing literature on the Christian Faith to enlighten others about the Christian religion.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

With our vision and mission of expanded outreach activities in line with ANCC objects, the Charity Trustees decided to apply for Sponsorship Licence for the Charity which was successful.

Through the Spiritual Leadership of the church, ANCC embarked on Prayer and Fasting for the nation and our communities focused on praying for our Leaders, for families who lost loved ones during the pandemic, for front-line workers and for faith communities to bring hope, healing, help and emotional support to individuals and families. As a result, ANCC experienced much growth spiritually. Also, through extensive ministry to people of all backgrounds in our community, the Charity has seen growth and increase numerically, although there remains much more work to be done.

With the benefit of associating with a number of Healthcare Professionals, the Charity made a success of educating, encouraging and supporting individuals and families with COVID-19 Vaccine Hesitancy especially people of Black, Asian, Mixed heritage and Ethnic Minority Backgrounds, to consider taking the COVID-19 vaccination.

In addition, due to the impact of COVID-19 on individuals and families in the community, the charity undertook Bereavement counselling and support for individuals and families affected. Furthermore, ANCC engaged in some charitable activities and provided much-needed support to the destitute and the needy in our communities by making relevant assessments of various conditions and situations, and thereby providing material and financial resources to individuals and families on the basis of needs identified in accordance with the objects of the charity. It's the joy of ANCC to be actively involved in meeting the needs of our community, not only spiritually, but also emotionally, materially and financially where possible in the most difficult of circumstances.

Through her networks, associations and partnerships, ANCC has also supported a number of people to get into employment, thereby helping them earn and provide for their families.

Finally, through some of the lessons learned from the pandemic, ANCC continued her Health Promotion, Awareness and Education programmes by conducting Workshops on relevant Health issues including, Health Living, Breast Cancer, Lung Cancer, Kidney Disease and Diabetes among others.

FINANCIAL REVIEW

Financial position

The Charity's detailed results for the period and the state of affairs are set out on page 5 to 9.

The charity's accumulated surplus funds for the year was £25,801.

Going concern

No material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern have been identified by the trustees.

Trustees' Report
for the period 12 May 2021 to 31 March 2022

FUTURE PLANS

The Charity looks forward to embarking on more extensive ministry outreach and evangelism in the coming year.

ANCC plans to focus on greater engagement with children and young people in our community and getting them attracted to developing creative skills including music and playing the musical instruments.

The Charity will also build up on her Health Awareness and Health Education activities which seeks to support our members and our community holistically.

STRUCTURE, GOVERNANCE AND MANAGEMENT

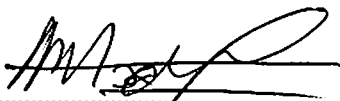
Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finance of the charity and are satisfied that systems and controls are in place to mitigate their exposure to the major risks charity

Approved by order of the board of trustees on 17/07/2023 and signed on its behalf by:



.....
Mr Michael Anderson - Trustee

**Independent Examiner's Report to the Trustees of
All Nations Christian Church, UK (ANCC), House of Prayer, Destiny Centre**

Independent examiner's report to the trustees of All Nations Christian Church, UK (ANCC)

I report to the charity trustees on my examination of the accounts of All Nations Christian Church, UK (ANCC) (the Trust) for the period 12 May 2021 to 31 March 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 Act and in carrying out my examination I have followed all 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.



Mr George Defor (FCCA)
G Defor and Co
Chartered Certified Accountants
55 Carters Mead
Harlow
Essex
CM17 9ER

Date: 17.01.2023

All Nations Christian Church, UK (ANCC), House of Prayer, Destiny Centre

Statement of Financial Activities
for the period 12 May 2021 to 31 March 2022

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		<u>35,799</u>
EXPENDITURE ON		
Charitable activities		
Cost of church activities and ministries		8,942
Governance costs		1,036
Support costs		<u>20</u>
Total		<u>9,998</u>
NET INCOME		<u>25,801</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>25,801</u></u>

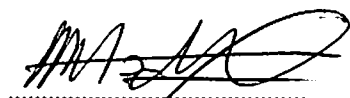
The notes form part of these financial statements

All Nations Christian Church, UK (ANCC), House of Prayer, Destiny Centre

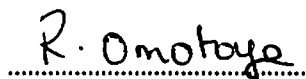
Balance Sheet
31 March 2022

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		26,301
CREDITORS		
Amounts falling due within one year	3	(500)
NET CURRENT ASSETS		<u>25,801</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,801</u>
NET ASSETS		<u>25,801</u>
FUNDS	4	
Unrestricted funds		<u>25,801</u>
TOTAL FUNDS		<u>25,801</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17/01/2023 and were signed on its behalf by:



Mr Michael Anderson - Trustee



Ms Ramota Omotoye - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the period 12 May 2021 to 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2022.

Notes to the Financial Statements - continued
for the period 12 May 2021 to 31 March 2022

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ <u>500</u>
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4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.3.22 £
Unrestricted funds		
General fund	25,801	25,801
TOTAL FUNDS	<u>25,801</u>	<u>25,801</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,799	(9,998)	25,801
TOTAL FUNDS	<u>35,799</u>	<u>(9,998)</u>	<u>25,801</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2022.

All Nations Christian Church, UK (ANCC), House of Prayer, Destiny Centre

Detailed Statement of Financial Activities
for the period 12 May 2021 to 31 March 2022

£

INCOME AND ENDOWMENTS

Donations and legacies

Offering	2,098
Tithes	29,931
Special offerings	<u>3,770</u>
	<u>35,799</u>
Total incoming resources	35,799

EXPENDITURE

Charitable activities

Subscriptions	144
Rents payable	1,800
Telephone	168
Donations and welfare	2,730
Ministry and outreach	4,000
Children ministry	<u>100</u>
	<u>8,942</u>

Support costs

Finance

Bank charges	20
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Governance costs

Examiner's fee	500
Legal and professional fees	<u>536</u>

1,036

Total resources expended	<u>9,998</u>
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Net income	<u><u>25,801</u></u>
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