

Trustees' Report and
Unaudited Financial Statements for the Year Ended 31 March 2023
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

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for the year ended 31 March 2023

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

Reference and Administrative Details
for the year ended 31 March 2023

TRUSTEES	Mr Michael Anderson (resigned 10.1.24) Mr Sylvester Osei Agyemang Bishop, Dr Bartholomew Ugochukwu Orji Ms Ramota Omotoye (resigned 4.1.24) Ms Novellette Maselli Hyatt Trustee (appointed 5.3.23)
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 year ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. 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

All Nations Christian Church (House of Prayer), Destiny Centre, continues to hold face to face in-person service on Sundays (3pm to 5pm), however, our Wednesday Teaching and Bible Studies and Friday Prayer Services are still being held online via Zoom from 7pm to 8.30pm weekly.

Achievements:

In line with ANCC vision, mission and objects, the Charity Trustees and Leadership have considered the need to employ a Creative Worker - Director of Music, Creative Dance & Worship to develop and support the Ministry and train the youth and children in the local community as well, thereby making good use of our Sponsorship Licence. Relevant advert is to be published regarding the above.

Under the Spiritual Leadership of the church, ANCC continued to engage in Prayer, Fasting and intercession for our nation and leaders, our communities, the NHS and Health and Social Care workers, families nationally and in our local community who lost loved ones to the pandemic, with the aim of sharing love, bringing hope, healing, help and emotional support to affected individuals and families.

ANCC experienced growth spiritually and has also seen many people participated in our services, whereas others have also moved out due to location, however, we continue to expand our outreaches.

Due to the impact of the cost-of-living crisis on individuals and families in the community, the charity undertook much support for individuals and families affected according to clearly identified and verified needs as per relevant policies and procedures as a matter of safeguard and due diligence. This is in line with ANCC's charitable activities to provide much-needed material and financial support to the destitute and needy in our communities by making relevant assessments of various situations and conditions.

In support of the great work being done by The Great Ormond Street Children's Hospital, ANCC has also set up a monthly financial support and Charitable donation to The Great Ormond Street Children's Hospital. An annual Charitable donation has also been set up to support the work of the Evangelical Alliance. Through networking with other professionals and ministry partners, ANCC has been able to support many people to get into employment, hence helping them earn income for themselves, provide for their families and contribute to nation-building by paying taxes and National Insurance as good citizens.

Finally, ANCC played a leading role in helping organise and host a team of Leaders and Missionaries from the United States of America (The Good Shepherds Fellowship International) for a Four (4) Day National Leaders Conference which was helpful in bring local church leaders, youth leaders and music ministries together to learn and be inspired to become positive change agents in the community.

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 £24,240 as compared to previous year of £25,801.

Trustees' Report
for the year ended 31 March 2023

FINANCIAL REVIEW

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.

FUTURE PLANS

The Charity looks forward to expanding ministry outreach and evangelism to other areas in the coming year.

ANCC has more plans to develop greater engagement with the youth in our local community and to support them to develop creative skills including music, dance and learning to play the musical instruments among other creative activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

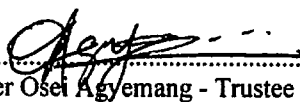
Governing document

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.

Approved by order of the board of trustees on 17/01/2024 and signed on its behalf by:


.....
Mr Sylvester Osei Agyemang - 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), House of Prayer, Destiny Centre.

I report to the charity trustees on my examination of the accounts of All Nations Christian Church, UK (ANCC) (the Trust) for the year ended 31 March 2023.

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').

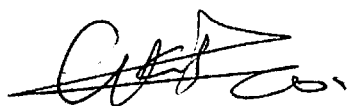
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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 year ended 31 March 2023

	Notes	Year Ended 31.3.23 Unrestricted fund £	Period 12.5.21 to 31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>27,502</u>	<u>35,799</u>
 EXPENDITURE ON			
Charitable activities			
Cost of church activities and ministries		28,563	8,942
Governance costs		500	1,036
Support costs		<u>-</u>	<u>20</u>
Total		<u>29,063</u>	<u>9,998</u>
 NET INCOME/(EXPENDITURE)		 (1,561)	 25,801
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>25,801</u>	<u>-</u>
 TOTAL FUNDS CARRIED FORWARD		 <u>24,240</u>	 <u>25,801</u>

The notes form part of these financial statements

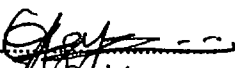
All Nations Christian Church, UK (ANCC), House of prayer, Destiny Centre

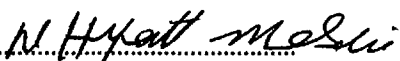
Balance Sheet
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
CURRENT ASSETS			
Cash at bank		24,740	26,301
CREDITORS			
Amounts falling due within one year	4	(500)	(500)
NET CURRENT ASSETS		<u>24,240</u>	<u>25,801</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,240	25,801
NET ASSETS		<u>24,240</u>	<u>25,801</u>
FUNDS	5		
Unrestricted funds		<u>24,240</u>	<u>25,801</u>
TOTAL FUNDS		<u>24,240</u>	<u>25,801</u>

The financial statements were approved by the Board of Trustees and authorised for issue on

.....17/01/2024..... and were signed on its behalf by:

..........
Mr Sylvester Osei Agyemang - Trustee

..........
Ms Novelletta Maselli Hyatt - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the year ended 31 March 2023

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 year ended 31 March 2023 nor for the period ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the period ended 31 March 2022.

Notes to the Financial Statements - continued
for the year ended 31 March 2023

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	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>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other creditors	<u>500</u>	<u>500</u>

5. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	25,801	(1,561)	24,240
TOTAL FUNDS	<u>25,801</u>	<u>(1,561)</u>	<u>24,240</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,502	(29,063)	(1,561)
TOTAL FUNDS	<u>27,502</u>	<u>(29,063)</u>	<u>(1,561)</u>

Notes to the Financial Statements - continued
for the year ended 31 March 2023

5. MOVEMENT IN FUNDS - continued

Comparatives for 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>

Comparative 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>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

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

Detailed Statement of Financial Activities
for the year ended 31 March 2023

	Year Ended 31.3.23 £	Period 12.5.21 to 31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Offering	3,510	2,098
Tithes	16,522	29,931
Gift aid	4,370	-
Special offerings	<u>3,100</u>	<u>3,770</u>
	<u>27,502</u>	<u>35,799</u>
Total incoming resources	27,502	35,799
EXPENDITURE		
Charitable activities		
Subscriptions	144	144
Rents payable	3,800	1,800
Telephone	706	168
Postage and stationery	350	-
Donations and welfare	7,124	2,730
Ministry and outreach	14,712	4,000
Children ministry	<u>1,490</u>	<u>100</u>
	28,326	8,942
Support costs		
Management		
Advertising and websites	87	-
Finance		
Bank charges	-	20
Governance costs		
Examiner's fee	650	500
Legal and professional fees	<u>-</u>	<u>536</u>
	<u>650</u>	<u>1,036</u>
Total resources expended	<u>29,063</u>	<u>9,998</u>
Net (expenditure)/income	<u>(1,561)</u>	<u>25,801</u>

This page does not form part of the statutory financial statements