

CHARITY COMMISSION	Trustees' Annual Report for the period							
	Period start date			Period end date				
	From	Day	Month	Year	To	Day	Month	Year
		01	APR	2022		31	MAR	2023

Section A Reference and administration details

Charity name	United Family Community Church
Other names charity is known by	UFCC
Registered charity number (if any)	1194878
Charity's principal address	2 Sprotlands Avenue, Willesborough, Ashford, Kent
Postcode	TN24 0AQ

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	Neerajaa Mahendran		2021-present	
2	Shamini Thanuharan		2021-present	
3	Tharshiny Kelvin		2021-present	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. Trust deed, constitution)	Constitution
How the charity is constituted (eg. Trust, association, company)	CIO
Trustee selection methods (eg. Appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in South Croydon and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Weekly Sunday Fellowship Service open to the public in South Croydon
- Youth Meetings for over 11 years olds
- Prayer meetings
- Out reach programmes for the local community during Easter and Christmas time
- Annual Donations to other UK Charities

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Held successful youth meeting for youth over the age of 11 on Saturdays to encourage and empower them in their Christian faith.
- Christmas Carol Service open to the local public
- Donation to the Samaritans UK Chairty

Section E**Financial review**

Brief statement of the charity's policy on reserves

We do not have a reserves policy

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


Charity's principal source of funds are through donations collected on Sundays through tithes and offerings.

The funds are used to pay for the rent of the premises and the outreach programmes for the community

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NEERAJAA MAHENDRAN	
Position (eg Secretary, Chair, etc)	Trustee	
Date	9th May 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

United Family Community Church

1194878

Receipts and payments accounts

CC16a

For the period
from

01-Apr-22

To


31-Mar-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	17,163	-	-	17,163	-
Previous savings	14,045	-	-	14,045	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,208	-	-	31,208	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,208	-	-	31,208	-
A3 Payments					
Rent for hall hire	3,582	-	-	3,582	-
Donation paid to Samaritans	2,000	-	-	2,000	-
Charitable activities expenses	1,846	-	-	1,846	-
Equipment	1,502	-	-	1,502	-
Internet	20	-	-	20	-
Youth Meeting	1,045	-	-	1,045	-
Memberships/Insurance/Subscriptions	412	-	-	412	-
AGM	460	-	-	460	-
	-	-	-	-	-
Sub total	10,867	-	-	10,867	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,867	-	-	10,867	-
Net of receipts/(payments)	20,341	-	-	20,341	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20,341	-	-	20,341	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Total cash funds			
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Neerajaa Mahendran	09.05.24