

ALL NATIONS CHRISTIAN FELLOWSHIP UK

Report of the trustees for the periods
1st April 2023 to the 31st March 2024

Section A Reference and administration details

The Trustees are pleased to present their report together with the financial statements of the Charity for the periods 1st April 2023 to the 31st March 2024

Charity number :1195946

Phone number : 07447030513 eMail: a_sir65@yahoo.co.uk

Principal office : UNIT 3A, PALMERSTON STREET, STOKE-ON-TRENT, ST1 3EU, UK

Elected trustees who managed the charity during the period

1.

Trustee Name	Office	Dates acted/appointed if not for whole year
Rev Jiale Tomasi	Chair	Appointed 09 March 2024
Rev Josefa Saua	Trustee	Resigned 19 June 2023
Idehen Thompson Ogie	Trustee	Resigned 19 June 2023
Hubert Elliot	Trustee	Resigned 19 June 2023
Rev Jovilisi Raikadroka	Trustee	Resigned 19 June 2023
Rev Viliame Sukani	Trustee	Resigned 19 June 2023
Rev Sakenasa Kainoco	Trustee	Resigned 19 June 2023
Rev Rupeni Bua	Trustee	Appointed 09 March 2024
Rev Filipe Turagabeci	Trustee	Resigned 19 June 2023
Titilia Elliot	Trustee	Appointed 19 June 2023
Nanise Rokoturaga Tawakevou	Trustee	Appointed 19 June 2023
Akuila Sirisavana	Trustee	Appointed 19 June 2023

Section B Structure, governance and management

ALL NATIONS CHRISTIAN FELLOWSHIP UK (ANCF UK) is a CIO Charity and governed by its governing document. New trustees are elected by an existing trustee vote.

Section C Objectives and activities

For the benefit of the public in UK: - To advance the Christian faith (in accordance with the statements of belief appearing in the schedule) through having a place for worship and gathering for worship and the holding of prayer meetings, lectures, public celebration of Christian festivals, producing and/or distributing literature to enlighten others about God and the church of Jesus Christ.

The All-Nations Christian Fellowship UK is committed to enabling as many people as possible to worship at our church. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, board of pastors have considered the Commission's guidance on the public benefit, and particularly the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

Worship and prayer, learning about the Gospel; and developing their knowledge and trusting in Jesus. Provision of pastoral care for people living in the parish. Missionary and outreach work.

To facilitate this work it is important that we maintain the fabric of the Church of All Nations Christian Fellowship UK Church Complex.

Section D Achievements and performance

Worship and Prayer

The ANCF UK are keen to offer a range of services during the beginning of each month and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, evening prayers for every Monday provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship such as that provided by the youth group within our church.

The achievement we have achieved through the reporting period is follows;

April 2023

- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke

- Helping in Food Bank to Community in Stoke
- Evangelism - Methodist Church Stoke – Led by Reverend Tomu
- Easter Service 7th – 10th

May 2023

- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- Helping in Food Bank to Community in Stoke
- Reverend Tagituimua from ANCF English Service from Fiji - Evangelism Events in South East, South West, Wales, North UK, Scotland and Northern Ireland
- Word Explosion in Plymouth Community -27th

June 2023

- Helping in Food Bank to Community in Stoke
- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- Evangelism - Methodist Church Stoke – Led by Reverend Tomu
- ANCF UK Combine – Aldershot 2nd to 4th

July

- Helping in Food Bank to Community in Stoke
- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- Evangelism -Methodist Church Stoke – Led by Reverend Tomu
- ANCF – UK Combine – Scotland 30th June to 2nd July

August

- Helping in Food Bank to Community in Stoke
- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- Evangelism -Methodist Church Stoke – Led by Reverend Tomu
- ANCF UK Women Church Building Fund Raising Project & Combine Aldershot - 23rd, 25th 27th

September

- Helping in Food Bank to Community in Stoke
- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- ANCF UK Combine Service – Stoke on Trent – 29th

October

- Helping in Food Bank to Community in Stoke
- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- ANCF UK Combine – Stoke on Trent – 1st

November

- Helping in Food Bank to Community in Stoke
- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- ANCF UK Women Rally & Combine – 10th to the 12th
- ANCF GYC Youth Combine – 25th

December

- Helping in Food Bank to Community in Stoke
- Reverend Jiale Tomasi preaching to Czech Republican Nations in Stoke
- New Year Combine for all ANCF Members in Stoke 29th to the 31st -1st January 2024

January 2024

- ANCF Northern Ireland Evangelist Program 11th to 14
- Stoke Evangelist Program 26th to 28th

February 2024

- 2nd – Senior Pastors/Pastors/Elders & Spouses Lunch/ Dinner
- 3rd – DBS and Safeguarding briefing – Stoke (Maximum attendance, all servants & district reps. Pastors training. Project committee and WM committee briefing about the church.
- Rev Jiale Tomasi preaching to Czech Republican Nations in Stoke
- Helping in Food Bank to Community in Stoke

March 2024

- ANCF UK WM Combine – Mothering Sunday – 10th March
- Methodist Church Stoke – Led by Reverend Tomu
- ANCF UK GYC Youth Combine – Catterick – 16th
- All Districts preparation for Sunday School camp 28th March and 2 April.

Volunteers

We would like to thank all the volunteers who work so hard to make our church lively and vibrant community it is.

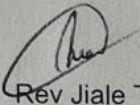
Section E

Financial Review

The charity has 1 Bank accounts with Barclays Bank. Cash Donations received are deposited to the Bank account on a timely basis. Charity is entirely financed by donations and fundraising.

Section G Declaration

Approved by order of the board of trustees on 27/02/2025



Rev Jiale Tomasi

Trustees who approved as of awaiting the dates

- | | | |
|----|------------------|---------|
| 1. | Rev Jiale Tomasi | Trustee |
| 2. | Rev Rupeni Bua | Trustee |

Charity Reg no 1195946

Unit 3a, Palmerston Street, Stoke-on-Trent, ST1 3EU

Email: a_sir65@yahoo.co.uk Tel: 07447030513



ALL NATIONS CHRISTIAN FELLOWSHIP UK CIO

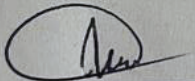
Annual unaudited Accounts

for the year ending 31st March 2024

Charity Reg no 1195946
Unit 3a, Palmerston Street, Stoke-on-Trent, ST1 3EU
Email: a_sir65@yahoo.co.uk Tel: 07447030513

Approval Statement for the year ending 31st March 2024

We approve the accounts which comprise of Receipts and Payments Account and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing KiQi Chartered Certified Accountants with all information and explanations necessary for their compilation.



Rev Jiale Tomasi
Chairperson



Rupeni Bua
Trustee

for and on behalf of the Management Committee, ALL NATIONS CHRISTIAN FELLOWSHIP UK CIO

ALL NATIONS CHRISTIAN FELLOWSHIP UK CIO receipt & Payments accounts for the year ending 31st March 2024

p/e 31st March 2024

Income	Bank Deposits	£3,171
	Bank Donations Received	£20,513
	Bank QL Received	£2,350
	Bank Tithe Received	£3,856
	Donations Received	£478
Total Donations		£30,370

Less: Expenditures

p/e 31st March 2024

Expense	Bank Charges	£108
	Events	£2,671
	Insurance	£1,978
	Light & Heat	£2,709
	Postage, Advertisement & PR	£7
	Professionals Fee	£1,600
	QL Rent	£3,017
	Rent & Rates	£15,295
	Repairs, Cleaning & Sundries	£1,300
	Software	£142
	Telephone & Internet	£1,115
	Trainings & Compliance	£1,051
	Travel & Subsistence	£240
Total Payments		£31,232

Net Receipts/(-Payments)

-£863

** Income & Expenses are summarised, for guidance only, based on transaction details where identifiable.*

STATEMENT OF ASSETS AND LIABILITIES for the year ending 31st March 2024

Year	2023/2024	
Year End Balances		1st April 2023
Opening Balance	RBS Bank ANCF EU-611498	£1,139
	RBS Bank ANCF EU 610645	£83
	BARCLAYS-2585	£0
Total Cash Funds at beginning of the accounting period		£1,222

Add	Donations Received	£30,370
Less	Expenditures	-£31,232

Expected Total Cash Funds at year end	£359
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Closing Cash Funds	p/e 31st March 2024
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Year End Balances		
Nominal	Account Name	Sum of PivotGross
Closing Balance	RBS Bank ANCF EU-611498	-£60
	RBS Bank ANCF EU 610645	£10
	BARCLAYS-2585	£409
Closing Balance Total		£359

Liabilities

Due within one year

Examiner Fee	£1,000
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Total	£1,000
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Independent examiner's report to the trustees of ALL NATIONS CHRISTIAN FELLOWSHIP UK CIO Charity Reg no 1195946

I report to the charity trustees on my examination of the accounts of the above CIO for the year ending 31st March 2024, which are set out on pages 3 to 4.

Respective responsibilities of trustees and examiner

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether any particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

The trustees have prepared receipts and payments accounts showing donations received in the period of £30370. Receipts and invoices along with explanation were given to support the transactions. The trustees have put in place proper controls record all the payments and incomings on timely basis with narrations.

In connection with my examination, no material matter have come to my attention, other than that referred to in the above paragraph; which gives me reasonable cause to believe that in, any material respect;

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records have not been met

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in



Mr Rashid JALAL (FCCA) 20/2/25

Fellow of Association of Chartered Certified Accountant (ACCA)



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KiQi Accountants and Rashid Accountants are trading name of KiQi LTD (12935261)