

Registered Charity No – 1195946

ALL NATIONS  
CHRISTAIN  
FELLOWSHIP UK

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# All Nations Christian Fellowship UK CIO

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Annual Report and Financial Statements  
For the period 1 April 2024 to 31 March 2025

## Section A [Legal and Administration Details]

**Charity Name:** All Nations Christian Fellowship UK CIO

**Charity Number:** 1195946

**Phone:** 07447030513

**Email:** a\_sir65@yahoo.co.uk

**Principal Office:** Unit 3A, Palmerston Street, Stoke on Trent, ST1 3EU, UK

### Trustees

Trustee Name	Office	Dates acted or appointed
Rev Jiale Tomasi	Chair	Appointed 09 March 2024
Rev Rupeni Bua	Trustee	Appointed 09 March 2024
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 [Trustees report]

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 E [Financial Review]**

The charity has 2 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 F [Declaration]**

Approved by order of the board of trustees on 23/01/2026

Sign: ASirisavana 28/01/26

Trustees who approved as of awaiting the dates  
Akuila Sirisavana

## **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 2025, which are set out above.

### **Respective responsibilities of trustees and examiner**

As the charity trustees of the CIO, you are responsible for the preparation of 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;
- follow the procedures laid down in the applicable directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 £39,677. Receipts and invoices along with explanations were given to support the transactions. The trustees have put in place proper controls to record all the payments and incomings on a timely basis with narrations.

In connection with my examination, no material matter has 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

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



23/01/2026

Mr Bradley Lyne (ACCA)

## **Approval Statement for the year ending 31st March 2025**

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 B Squared Accounting c/o Goodtogive Limited with all information and explanations necessary for their compilation.

Sign: ASirisavana 28/1/26

Akuila Sirisavana  
Trustee

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

# All Nations Christian Fellowship UK CIO

## Receipts and Payments Account

Year start date

Year end date

01/04/2024

31/03/2025

### Receipts and payments

	2024/25	Prior Year
	Total funds	Total funds
	£	£
<b>Receipts</b>		
Donations	39,677	30,370
<b>Sub total</b>	<b>39,677</b>	<b>30,370</b>
<b>Investment income</b>		
Bank interest	10	-
<b>Sub total</b>	<b>10</b>	<b>-</b>
<b>Total receipts</b>	<b>39,687</b>	<b>30,370</b>
<b>Payments</b>		
Bank Charges	9	108
Crusade	349	-
Events	4,889	2,671
Insurance	1,680	1,978
Light & Heat	1,612	2,709
Postage, Advertisement & PR	205	7
Professionals Fee	3,600	1,600
Rent & Rates	17,907	18,312
Repairs, Cleaning & Sundries	2,681	1,300
Software	-	142
Telephone & Internet	1,203	1,115
Trainings & Compliance	-	1,051
Travel & Subsistence	3,484	240
Welfare House	170	-
<b>Sub total</b>	<b>37,787</b>	<b>31,233</b>
<b>Total payments</b>	<b>37,787</b>	<b>31,233</b>
<b>Net of receipts/(payments)</b>	<b>1,900</b>	<b>- 863</b>
<b>Cash funds last year end</b>	<b>409</b>	<b>1,222</b>
<b>Cash funds this year end</b>	<b>2,309</b>	<b>359</b>

## Statement of assets and liabilities at the end of the year

	31st March 2025	Prior Year
	Total funds	Total funds
	£	£
<b>Cash funds</b>		
RBS Bank ANCF EU-611498	-	-
RBS Bank ANCF EU-610645	-	-
BARCLAYS-2585	1,766	409
BARCLAYS-1272	543	-
<b>Total cash funds (Agree balances with receipts and payments account(s))</b>	<b>2,309</b>	<b>409</b>
<b>Liabilities</b>		
Examiner Fee	960	1,000
<b>Sub total</b>	<b>960</b>	<b>1,000</b>

Signed by one or two trustees on behalf of all the trustees

Signature

ASirisavana

Print Name

Akuila Sirisavana

Date of approval

28/1/26