

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

England & Wales · Charity number 1196151

Details

Status Registered

Legal form CIO

Registered 2021-10-14

Register [View on the Charity Commission register](#)

Contact

Address 123 Stradbroke Grove
Ilford
IG5 0DP

Phone 07988843472

Email info@ancbc.org

Website www.ancbc.org

Activities

Objects: 3.1. THE PURPOSES OF THE CHURCH ARE:3.1.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN REDBRIDGE, LONDON AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME.

Activities: The Proclamation of the christian gospel in the Barkingside & Clayhall area in the London Borough of Redbridge; the growing of a church community which will serve the needs of the local neighbourhood; & contribute to the wider prospering of the christian message in the city of London, the nation & the world through the raising up & training of church leaders & gospel workers.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£138,033	£142,342	-	-
2024-08-31	£127,032	£128,346	-	-
2023-08-31	£91,041	£71,197	-	-
2022-08-31	£60,392	£20,741	-	-

Trustees

Name	Role	Appointed
Rickey Raja	Chair	2021-10-14
Dr Keith Ferdinando		2022-07-26
Jonathan Mark Albon		2022-11-29
Joshua Edwin		2025-07-08
Simon John Percy		2021-10-14

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

England & Wales - Charity number 1196151

Accounts

All Nations Church Barkingside and Clayhall

Report and Accounts
Year ended 31 August 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2025

ADDRESS FOR CORRESPONDENCE	123 Stradbroke Grove Ilford IG5 0DP
GOVERNING DOCUMENT	CIO - Foundation registered October 2021
CHARITY REGISTRATION NUMBER	1196151
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Jonathan Albon Keith Ferdinando Simon Percy Rickey Raja Joshua Edwin (appointed July 2025)
BANKERS	Barclays Bank UK PLC
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 August 2025

Objects of the charity

The charity, which is a church, is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

- a) to advance the Christian faith in accordance with the Basis of Faith
- b) other such charitable purposes as shall, in the opinion of the trustees, put into practice Christian Faith, including but not limited to; prevention and relief of need, hardship and sickness; advancement of education; provision of facilities in the interests of social welfare for recreation or leisure time.

Review of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

All Nations Church Barkingside & Clayhall was founded in October 2021 with the express intention of advancing the Christian faith particularly but not exclusively to the inhabitants of the areas of Barkingside & Clayhall and the surrounding London Borough of Redbridge, as well as other charitable purposes consistent with the primary aim of the charity.

All Nations Church meets every Sunday at Fullwell Cross Library, 140 High Street, Barkingside, Ilford, IG6 2EA for a time of worship, prayer and teaching with Sunday school for children aged 3-11 years and a creche. The church meet at 10.30am each Sunday morning, with a church lunch every half term. Occasionally on Sunday evenings at the same venue, the church holds topical seminars to equip members of the church.

In the same venue, other meetings and activities are held mid-week in order to engage meaningfully with the local community. These include: a fortnightly Fun and Bible Club to engage local primary school aged children; seminars and training courses to equip the congregation and advance the Christian faith; a community 'Chatty Cafe' offering a free space for people in the community enjoy refreshments, games and conversations with others.

Over the course of the above period, the church congregation has been steady with existing members moving on and new people joining with regular guests and visitors. The church meets at 10.30am on Sunday mornings with time for worship, fellowship, bible teaching and prayer. A Sunday school is also provided for children aged 3-11 years old and a creche. A church lunch ran every half term; monthly leadership development sessions in the afternoons and occasionally topical seminars in the evenings.

The mid-week ministries that were established in the previous year continued. These included: 2 home groups in the local area; the Women's Day time bible study group; a fortnightly Fun and Bible Club to engage local primary school aged children; seeker courses (HOPE Explored) introducing the basics of Christianity; seminars equipping Christians to think biblically about topical issues (e.g. marriage, singleness and dating; core doctrines of the church).

A joint Holiday Bible Club in collaboration with some other local churches was run in February 2025 for primary school aged children and enabled us to connect serve all our families in our current Sunday school and also reach new families in the area.

The FIEC Centenary Mission Fund grant received in October 2022 for a 3 year period enabled us to launch 3 new initiatives to engage our local community. These included: a community hub drop in called the "Chatty Cafe", meeting weekly on Wednesday mornings to offer a free space for people to come, enjoy refreshments, games and conversations for public benefit; a sports initiative "ANCBC Football" in a local school to engage men; an exercise "Zumba" class run by one of our members who is a professional Zumba Instructor to engage ladies. We continued to run stalls and assemblies at a local infant school in Clayhall. We did door to door visitation with another 800 homes visited and several hundred tracks, flyers and postcards about the church and literature and resources distributed. We ran a pilot Autumn Holiday Bible Club for 2 days in October 2024 half term called "Let there be light" to engage new young families in the area. We also developed and ran the Community Christmas, Easter and Summer Craft Events that were launched the previous year.

There were changes to our eldership with Joshua Edwin, one of our Cross-cultural Ministry Trainees being elected as an elder (and also a trustee) of All Nations Church in our AGM in July 2025 to grow our oversight as a leadership. This would be a staff position as a "Pastor-in-Training" for 3 years, starting in the next financial year from 1 September 2025 with specific responsibility for small groups, discipleship and pastoral care. Generous support pledged from grant funding from Sychar, Co-Mission and other grants, churches and individuals enabled this to happen.

Our staff team remained relatively stable. Our 2 cross-cultural ministry trainees (CCMT's) progressed to their second year with significant grant support from Sychar and Co-Mission being renewed for a second year, in addition to support from individuals and churches. They continued fortnightly training with the Pastor in cross-cultural mission and ministry start up and were able to build on existing ministries in year 1 as well as being part of starting new ministries in year 2. Sarah, one of our CCMT's finished her role at the end of August 2025. The skills and experience gained from our Cross-cultural Ministry Trainee has equipped her for her new role starting a new work with young people with Young Life in Tower Hamlets. A new year 1 CCMT was appointed, who is a member from within the congregation to begin cross-cultural ministry training from the next financial year, with grant funding secured for 3 years.

Our part-time administrator fixed term contract was renewed for a second year. Her work significantly relieved the administrative burden from the eldership, staff and trustees, enabling these respective teams to focus on their particular roles and responsibilities to enable ministries within the church to grow and develop.

On 1 September 2024, we renewed our affiliation with the Fellowship of Independent Evangelical Churches (FIEC) and were granted full membership into the Co-Mission Network.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income increased by £11,001, to £138,033, and expenditure increased by £13,996, to £142,342. As a result the cash held by the charity decreased by £4,309, to £53,872, of which £30,851 is unrestricted and can be used for any charitable purpose.

We praise God for His financial provision over this past year, especially through the generous donations and gifts from members of the church congregation. This has been supplemented by gifts from external churches and individual supporters. In addition, a number of grants were obtained to support the salaries and training of our ministry trainees.

The budget for the financial year included a deficit in our unrestricted fund. It transpired that income was lower than budgeted for, and while the total expenditure from this fund was also lower than budgeted, there is still a significant deficit at year end which is higher than that budgeted for.

As a church we are still seeking to grow our membership and so for the next financial year we are again budgeting for an increase in income. This is primarily anticipated to come from individual support, both from the church membership and external sources.

The Trustees are exploring ways to increase income both in the short term and the long term. Short term actions include regular discussion of church finances with church members, seeking external funding from individuals and organisations and charging for some activities.

Paired with this, the Trustees are also looking to decrease our expenditure. However, many of the church's costs are fixed and cannot easily be reduced (such as staff salaries, property rental and venue hire). In the medium term, the Trustees are considering whether external funding can be obtained to purchase a manse that would reduce our regular rental costs.

Reserves

Reserves are held in line with Charity Commission guidance so that the Charity is able to meet any expenditure commitments to which it has committed and ensure that staff contracts and housing arrangements are not immediately terminated.

Therefore, it was agreed at a trustees meeting held on 10th Oct 2024 that a minimum of £25,000 would be held in readily accessible cash accounts to cover 4 months of salary, rental costs that included church house and council tax and venue hire.

The balance of unrestricted funds held at 31st August 2025 is in excess of the £25,000 figure agreed by the Trustees and therefore the Charity is complying with its reserves policy.

The Trustees are currently reviewing the reserves policy to ensure that the right balance is struck between releasing funds to support the charitable aims and objectives of the church alongside holding sufficient funds for the church to meet its financial obligations in the event of a significant loss of income.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

The main risk is that the external and internal giving to support the Charity remains static or drops. The Trustees are actively monitoring the church's financial situation and acknowledge that some activities may need to be paused or stopped in order to ensure the long-term financial viability of the church.

Structure, Governance and Management

Governance

All Nations Church Barkingside & Clayhall is a Charitable Incorporated Organisation (CIO) with the Charity Commission of England & Wales.

All Nations Church Barkingside & Clayhall has a Church Constitution and a Church Handbook.

Trustee Selection

Trustees are appointed in accordance with the charity constitution.

According to the constitution, any person appointed as an Elder shall also be a charity trustee, any person appointed as the Church Treasurer shall also be a charity trustee.

The Elders shall be entitled to propose additional persons as charity trustees (“non-Elder trustees”), provided that the number of non-Elder trustees shall be fewer than half the total number of charity trustees then in office.

All roles shall be appointed by the Church Members in accordance with the requirements set out in the Church Handbook

Organisation Structure

The oversight of the activities of the church is by the church elders: Rickey Raja and Keith Ferdinando who are also trustees. Josh Edwin was appointed as a church elder and trustee following a vote by church members at a meeting on 8th July 2025.

Whilst being an independent church and organisation of our own right, we do have growing fruitful partnerships with the Fellowship of Independent Evangelical Churches (FIEC), Co-Mission, London City Mission (LCM) and North East London A Passion For Life Churches.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:


Rickey Raja (Feb 22, 2026 19:00:40 GMT)

Rickey Raja

Date: Feb 22, 2026

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL**

I report to the trustees on my examination of the accounts of All Nations Church Barkingside and Clayhall ('the charity') for the period ended 31 August 2025 on pages 7 to 10 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah Crispin
Sarah Crispin (Feb 26, 2026 10:15:20 GMT)
Sarah Crispin ACA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Feb 26, 2026

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025

	Notes	<u>Unrestricted Funds</u>			2025 £	2024 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		38,605	-	5,430	44,035	48,829
Gift aid receipts		8,248	-	-	8,248	13,705
Grants from supporting churches		7,420	-	4,216	11,636	9,000
Other grants		-	-	71,198	71,198	55,498
Income from charitable activities		2,160	-	-	2,160	-
Other		756	-	-	756	-
Total receipts		<u>57,189</u>	<u>-</u>	<u>80,844</u>	<u>138,033</u>	<u>127,032</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	77,605	-	60,352	137,957	125,695
Grants paid in relation to charitable activities undertaken by others	3	-	-	4,385	4,385	2,651
Total payments		<u>77,605</u>	<u>-</u>	<u>64,737</u>	<u>142,342</u>	<u>128,346</u>
Net of receipts / (payments) before transfers		(20,416)	-	16,107	(4,309)	(1,314)
Transfers between funds	5	(206)	-	206	-	-
Net movement in funds		<u>(20,622)</u>	<u>-</u>	<u>16,313</u>	<u>(4,309)</u>	<u>(1,314)</u>
Cash funds as at last year end		51,472	-	6,709	58,181	59,495
Cash funds at this year end	A	<u>30,851</u>	<u>-</u>	<u>23,022</u>	<u>53,872</u>	<u>58,181</u>

The notes on pages 9-10 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 AUGUST 2025

	<u>Unrestricted Funds</u>			2025 £	2024 £
	General funds £	Designated funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access	5,851	-	23,022	28,872	33,181
Cash at bank (90 day notice account)	25,000	-	-	25,000	25,000
	<u>30,851</u>	<u>-</u>	<u>23,022</u>	<u>53,872</u>	<u>58,181</u>
B Other monetary assets					
Gift aid due to charity	1,189	-	-	1,189	1,415
Prepaid room hire	-	-	-	-	3,605
	<u>1,189</u>	<u>-</u>	<u>-</u>	<u>1,189</u>	<u>5,019</u>
C Liabilities					
Falling due within one year:					
Pension due	486	-	-	486	472
Fee for Independent Examination	1,290	-	-	1,290	1,108
Accrued expenses	368	-	-	368	229
	<u>2,144</u>	<u>-</u>	<u>-</u>	<u>2,144</u>	<u>1,808</u>
D Assets retained for charity's own use					
				<u>2025</u>	<u>2024</u>
Electrical and kitchen equipment				1,098	1,300
Computers and IT equipment				559	559
				<u>1,657</u>	<u>1,859</u>
E Guarantees and secured debts					

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Rickey Raja date Feb 22, 2026
Rickey Raja (Feb 22, 2026 19:00:40 GMT)

Rickey Raja

The notes on pages 9-10 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

		Unrestricted Funds			2025 £	2024 £
		General funds £	Designated funds £	Restricted Funds £		
2 Payments in relation to charitable activities undertaken directly						
Employment costs	Note 4	29,654	-	50,224	79,878	75,818
Minister accommodation costs	Note 4	23,606	-	-	23,606	19,870
Venue hire		9,694	-	3,371	13,065	12,388
Equipment		334	-	97	431	2,022
Training, conference and events		1,837	-	30	1,867	3,109
Resources and ministries expenses		3,444	-	1,647	5,091	4,052
Cross-Cultural Ministry Trainee (exc. salaries)		-	-	9,098	9,098	2,675
Governance, professional and legal fees		1,887	-	-	1,887	1,637
Administration, IT and support		1,850	-	269	2,119	1,867
		<u>72,305</u>	<u>-</u>	<u>64,737</u>	<u>137,042</u>	<u>123,438</u>

3 Grants and gifts paid to others

Organisations:						
SIM International		1,800	-	-	1,800	1,200
London City Mission		500	-	-	500	1,375
UFM Worldwide		3,000	-	-	3,000	-
FIEC Mission Grant		-	-	-	-	840
Keith Ferdinando - Zambia		-	-	-	-	1,166
Individuals (hardship fund)		-	-	-	-	328
		<u>5,300</u>	<u>-</u>	<u>-</u>	<u>5,300</u>	<u>4,908</u>

4 Transactions with related parties

Rickey Raja served as a church leader and was paid £21,215 [2024: £20,350] plus £636 in pension contributions for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

In addition the charity incurred expenditure totalling £23,606 [2024 £19,870] in respect of the provision of accommodation (which is customary for ministers) to Rickey Raja, who is a trustee, so that they could better perform their duties.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	51,473	57,189	(77,605)	(206)	30,851
	<u>51,473</u>	<u>57,189</u>	<u>(77,605)</u>	<u>(206)</u>	<u>30,851</u>
Restricted funds					
FIEC Mission grant	4,385	-	(4,385)	-	-
AP4L	108	716	(1,030)	206	(0)
Cross-Cultural Ministry Trainee	2,216	80,128	(59,322)	-	23,022
Restricted grants paid to others					
	<u>6,709</u>	<u>80,844</u>	<u>(64,737)</u>	<u>206</u>	<u>23,022</u>
	-				-
Total funds	<u>58,181</u>	<u>138,033</u>	<u>(142,342)</u>	<u>-</u>	<u>53,872</u>

The FIEC (Fellowship of Independent Evangelical Churches) Mission grant was awarded for use as part of an evangelism project to Muslim and Asian communities in the Clayhall and Barkingside area.

The AP4L fund was supported by gifts and contributions from local churches within the northeast London passion for life mission group for the joint running of events, including a Holiday Bible Club during February half-term.

The Cross-Cultural Ministry Trainee fund was created for the purpose of employing trainee staff members, inclusive of salaries and study fees.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

England & Wales - Charity number 1196151

Accounts

All Nations Church Barkingside and Clayhall

Report and Accounts
Year ended 31 August 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2024

ADDRESS FOR CORRESPONDENCE	123 Stradbroke Grove Ilford IG5 0DP
GOVERNING DOCUMENT	CIO - Foundation registered October 2021
CHARITY REGISTRATION NUMBER	1196151
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Jonathan Albon (appointed November 2022) Keith Ferdinando Simon Percy Rickey Raja
BANKERS	Barclays Bank UK PLC
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Trustees' Annual Report for the period

From 01 Sept 2023 Period start date
To 31 August 2024 Period end date

Charity name: All Nations Church Barkingside & Clayhall

Charity registration number: 1196151

Objectives and Activities

Purpose of the Charity

The purposes of the Church are: the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Redbridge, London and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life; provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time.

Main Activities

All Nations Church Barkingside & Clayhall was founded in October 2021 with the express intention of advancing the Christian faith. Particularly, but not exclusively, to the inhabitants of the areas of Barkingside & Clayhall and the surrounding London Borough of Redbridge, as well as other charitable purposes consistent with the primary aim of the charity.

All Nations Church meets every Sunday at Fullwell Cross Library, 140 High Street, Barkingside, Ilford, IG6 2EA for a time of worship, prayer and teaching with Sunday school for children aged 3-11 years and a creche. The church met at 4pm in the afternoon until 5th May 2024 and from the 12th May, the service time was moved to 10.30am. Monthly church lunches were launched in October 2023.

In the same venue, other meetings and activities are held mid-week in order to engage meaningfully with the local community. These include; a fortnightly Fun and Bible Club to engage local primary school aged children; seminars and training courses to equip the congregation and advance the Christian faith, and a community hub drop-in offering a free space for people in the community to come, enjoy refreshments, games and conversations with others to meaningfully engage with the local community.

Charity Commission Guidance

In pursuing these aims, the trustees sought to comply with and follow the Charity Commission guidelines on public benefit.

Achievements and Performance

Over the course of the period, the church congregation has been steady. Some existing members moved on and new people joined as well as regular guests and visitors. We

launched monthly fellowship lunches at the church and changed the service time from 4pm to 10.30am in May 2024 to increase opportunities for hospitality, outreach, discipleship and training in the afternoons and evenings.

The mid-week ministries that were established in the previous year continued. These included: 2 home groups in the local area; the Women's Day time bible study group; a fortnightly Fun and Bible Club to engage local primary school aged children; seeker courses (HOPE Explored) introducing the basics of Christianity; seminars equipping Christians to think biblically about topical issues (e.g. an Autumn Bible School unpacking a biblical theological approach to mental health, anxiety, depression).

A joint Holiday Bible Club in collaboration with some other local churches was run in February 2024 for primary school aged children and enabled us to connect and serve new families in the local area, with a Holiday Bible Club Sunday service at All Nations Church.

The FIEC Centenary Mission Fund grant received in the previous financial year has enabled us to continue to build upon the cross-cultural ministry initiatives launched in the previous year. These included: a community hub drop in called the "All Nations Hot Spot", meeting weekly on Wednesday mornings to offer a free space for people in the community to come, enjoy refreshments, games and conversations with others in order to meaningfully engage with the local community and for public benefit; the continued opportunity to have stalls at a local school in Clayhall and run school assemblies; the book table and door to door visitation with over 1200 homes visited and hundreds of literature and resources distributed. New community engagement ministries were also launched that included the Easter and Summer Craft Events that engaged with numerous new families in the area.

There were changes to our eldership with Simon Percy stepping down as an elder on 1 Jan 2024 to take up a new role as Pastor of another church in the UK. At the same time he stepped down as a Chair of Trustees but remains a trustee and Rick Raja stepped up as chair of trustees.

There were changes to our staffing too. Our 2 junior members of staff (self-funded, in partnership with Reach Global and Co-Mission) continued to develop our new website, social media, marketing and communications and grow our digital presence as a church including our members portal that has over 40 content resources for members. Our cross-cultural women's worker continued to build relationships in the local community. They officially finished their roles in February 2024 to pursue other ministry opportunities in the USA.

We recruited and appointed 2 new cross-cultural ministry trainees to join our staff team from 1 Sept 2023 to enable us to continue to grow existing ministries and implement new initiatives in the local area. Their appointments were possible with very generous grants from Sychar Fund and Co-Mission network as well as numerous other grants, churches and individuals. They had regular training with the Pastor in the area of cross-cultural mission and ministry start up.

With increased ministry came increased administration and so a part time administrator was appointed in 1 Nov 2023 to relieve some of the administrative burden from the eldership team, staff team and trustees. This enabled the launch of new training initiatives such as a preaching group, small group leaders training, the CCMT programme and spiritual leadership development.

Our Oak Hill student and his family finished their 3-year placement with us and were preparing to move to Southern Asia to pursue work and life.

We became officially affiliated with the Fellowship of Independent Evangelical Churches on 1 Sept 2023 and applied for full membership with the Co-Mission Network.

Financial Review

The majority of unrestricted income during the year has come through generous donations and gifts from members of the church congregation. This has been supplemented by gifts from external churches and individual supporters.

In addition, a number of grants were obtained to support the salaries and training of our ministry trainees.

It is noted that the level of support from the founding churches has reduced in this financial year and will continue to taper to zero in the coming years as All Nations becomes more self-sufficient.

Income from giving was lower than budgeted for, however total expenditure for the year was also lower than budgeted. This resulted in an overall deficit for the financial year, however is not currently seen as a concern as the level of reserves held is above the figure required by the churches reserves policy (see next section).

Principal sources of funding are from external supporting churches, external supporters, external grants from organisations and trusts and internal congregational giving.

Reserves

Reserves are held in line with Charity Commission guidance so that the Charity is able to meet any expenditure commitments to which it has committed and ensure that staff contracts and housing arrangements are not immediately terminated.

Therefore, it was agreed at a trustees meeting held on 11th Oct 2023 that a minimum of £24,000 would be held in readily accessible cash accounts to cover 4 months of salary, rental costs that included church house and council tax and venue hire.

The balance of unrestricted funds held at 31st August 2024 is in excess of the £24,000 figure agreed by the Trustees and therefore the Charity is complying with its reserves policy.

There are no material uncertainties about the Charity's ability to continue as a going concern.

Key Risks

That the level of external and internal giving to support the Charity drops due to the current economic climate.

Structure, Governance and Management

Governance

All Nations Church Barkingside & Clayhall is a Charitable Incorporated Organisation (CIO) with the Charity Commission of England & Wales.

All Nations Church Barkingside & Clayhall has a Church Constitution and a Church Handbook.

Trustee Selection

Trustees are appointed in accordance with the charity constitution.

According to the constitution, any person appointed as an Elder shall also be a charity trustee, any person appointed as the Church Treasurer shall also be a charity trustee.

The Elders shall be entitled to propose additional persons as charity trustees (“non-Elder trustees”), provided that the number of non-elder trustees shall be fewer than half the total number of charity trustees then in office.

All roles shall be appointed by the Church Members in accordance with the requirements set out in the Church Handbook

Organisation Structure

The oversight of the activities of the church are by the church elders: Rickey Raja and Keith Ferdinando who are also the trustees.

Simon Percy stood down as an Elder on 1st January 2024. He retains his role as a Church Trustee.

Whilst being an independent church and organisation of our own right, we do have growing fruitful partnerships with the Fellowship of Independent Evangelical Churches (FIEC), Co-Mission, London City Mission (LCM) and North East London A Passion For Life Churches.

Reference and Administrative details

Charity name	All Nations Church Barkingside & Clayhall
Registered charity number	1196151
Charity’s principal address	123 Stradbroke Grove Ilford IG5 0DP

Names of the charity trustees who manage the charity

	Trustee name	Office	Dates acted (if not for whole year)	Name of person (or body) entitled to appoint trustee
1	Rickey Raja	Senior Pastor, Chair of Trustees	14 October 2021- Present	Charity Trustees and Church
2	Simon Percy	Trustee	14 October 2021- Present	Charity Trustees and Church
3	Keith Ferdinando	Elder, Trustee	26 July 2022- Present	Charity Trustees and Church
4	Jonathan Albon	Treasurer and Trustee	29 November 2022-Present	Charity Trustees and Church

Declarations

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

Signed on behalf of the charity's trustees

Signature: *Rickey B Raja*
Rickey B Raja (Feb 20, 2025 16:29 GMT)

Full name: Rickey Raja

Position: Chair of Trustees

Date: Feb 20, 2025

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

I report to the trustees on my examination of the accounts of All Nations Church Barkingside and Clayhall ('the charity') for the period ended 31 August 2024 on pages 8 to 11 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah Crispin
Sarah Crispin (Feb 27, 2025 08:13 GMT)

Sarah Crispin ACA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Feb 27, 2025

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	Unrestricted Funds		Restricted Funds	2024	2023
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations		40,969	-	7,859	48,829	51,869
Gift aid receipts		13,705	-	-	13,705	5,007
Legacies		-	-	-	-	10,000
Grants from Woodford Evangelical Church		-	-	-	-	3,000
Other grants		-	-	55,498	55,498	21,000
Income from charitable activities		9,000	-	-	9,000	165
Total receipts		63,674	-	63,358	127,032	91,041
Payments						
Payments in relation to charitable activities undertaken directly	2	71,536	-	54,159	125,695	68,347
Grants paid in relation to charitable activities undertaken by others	3	-	-	2,651	2,651	2,850
Total payments		71,536	-	56,810	128,346	71,197
Net of receipts / (payments) before transfers		(7,862)	-	6,548	(1,314)	19,844
Transfers between funds	5	2,040	-	(2,040)	-	-
Net movement in funds		(5,822)	-	4,508	(1,314)	19,844
Cash funds as at last year end		57,294	-	2,201	59,495	39,651
Cash funds at this year end	A	51,472	-	6,709	58,181	59,495

The notes on pages 10-11 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 AUGUST 2024

	<u>Unrestricted Funds</u>			2024 £	2023 £
	General funds £	Designated funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access	26,473	-	6,709	33,181	59,495
Cash at bank (90 day notice account)	25,000	-	-	25,000	-
	<u>51,473</u>	<u>-</u>	<u>6,709</u>	<u>58,181</u>	<u>59,495</u>
B Other monetary assets					
Gift aid due to charity	1,415	-	-	1,415	7,701
Prepaid room hire	3,605	-	-	3,605	3,858
	<u>5,019</u>	<u>-</u>	<u>-</u>	<u>5,019</u>	<u>11,559</u>
C Liabilities					
Falling due within one year:					
Trade creditors	-	-	-	-	-
Pension due	472	-	-	472	108
Fee for Independent Examination	1,108	-	-	1,108	720
Accrued expenses	229	-	-	229	81
	<u>1,808</u>	<u>-</u>	<u>-</u>	<u>1,808</u>	<u>909</u>
D Assets retained for charity's own use					
				2024	
Electrical and kitchen equipment				1,300	
Computers and IT equipment				559	
				<u>1,859</u>	
E Guarantees and secured debts					

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Rickey B Raja date Feb 20, 2025
Rickey B Raja (Feb 20, 2025 16:29 GMT)

Rickey Raja

The notes on pages 10-11 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds			2024 £	2023 £
	General funds	Designated funds	Restricted Funds		
	£	£	£		
2 Payments in relation to charitable activities undertaken directly					
Employment costs	Note 4	26,588	-	49,230	19,606
Minister accommodation costs	Note 4	19,870	-	-	16,669
Venue hire		11,528	-	860	14,071
Equipment		1,321	-	700	2,163
Training, conference and events		1,726	-	1,383	8,323
Resources and ministries expenses		2,602	-	1,451	4,463
Cross-Cultural Ministry Trainee		-	-	2,675	-
Insurance		-	-	-	168
Governance, professional and legal fees		1,637	-	-	1,201
Administration, IT and support		1,855	-	11	1,683
		<u>67,128</u>	<u>-</u>	<u>56,310</u>	<u>68,347</u>
3 Grants and gifts paid to others					
Organisations:					
SIM International		1,200	-	-	1,200
London City Mission		875	-	500	1,050
FIEC Mission Grant		840	-	-	-
Organisations < £1,000		-	-	-	600
Keith Ferdinando - Zambia		1,166	-	-	-
Individuals (hardship fund)		328	-	-	-
		<u>4,408</u>	<u>-</u>	<u>500</u>	<u>2,850</u>
4 Transactions with related parties					

Rickey Raja served as a church leader and was paid £20,350 [2022: £18,500] for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

In addition the charity incurred expenditure totalling £19,870 [2022 £16,669] in respect of the provision of accommodation (which is customary for ministers) to Rickey Raja, who is a trustee, so that they could better perform their duties.

A payment of £1,166 was made to Keith Ferdinando, a trustee, for costs related to an overseas preaching mission to Zambia

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2024

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	57,294	63,674	(71,536)	2,040	51,473
	<u>57,294</u>	<u>63,674</u>	<u>(71,536)</u>	<u>2,040</u>	<u>51,473</u>
Restricted funds					
FIEC Mission grant	7,036	-	(2,651)	-	4,385
AP4L	15	730	(758)	120	108
Cross-Cultural Ministry Trainee	(4,850)	62,628	(53,402)	(2,160)	2,216
	<u>2,201</u>	<u>63,358</u>	<u>(56,810)</u>	<u>(2,040)</u>	<u>6,709</u>
					<u>-</u>
Total funds	<u>59,495</u>	<u>127,032</u>	<u>(128,346)</u>	<u>-</u>	<u>58,181</u>

The FIEC (Fellowship of Independent Evangelical Churches) Mission grant was awarded for use as part of an evangelism project to Muslim and Asian communities in the Clayhall and Barkingside area.

The AP4L fund was supported by gifts and contributions from local churches within the northeast London passion for life mission group for the joint running of events, including a Holiday Bible Club during February half-term.

The Cross-Cultural Ministry Trainee fund was created for the purpose of employing trainee staff members, inclusive of salaries and study fees. The b/f deficit balance relates to funds paid out in the previous year in expectation of a grant which was subsequently received during the current year. The budgeting and funding request for these grants included costs for time spent with the ANCBC pastor, this totalled £2160, which was transferred from the restricted fund to the general fund to cover these costs.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

England & Wales - Charity number 1196151

Accounts

All Nations Church Barkingside and Clayhall

Report and Accounts
Year ended 31 August 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 AUGUST 2023

ADDRESS FOR CORRESPONDENCE	123 Stradbroke Grove Ilford IG5 0DP
GOVERNING DOCUMENT	CIO - Foundation registered October 2021
CHARITY REGISTRATION NUMBER	1196151
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Jonathan Albon (appointed November 2022) Keith Ferdinando Simon Percy Rickey Raja
BANKERS	Barclays Bank UK PLC
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 8	Independent Examiner's Report
Page 9	Receipts and Payments Account
Page 10	Statement of Assets & Liabilities
Pages 11-12	Notes to the Accounts

Trustees' Annual Report for the period

From 01 Sept 2022 Period start date
To 31 August 2023 Period end date

Charity name: All Nations Church Barkingside & Clayhall

Charity registration number: 1196151

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>The purposes of the Church are: the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Redbridge, London and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life; provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<p>All Nations Church Barkingside & Clayhall was founded in October 2021 with the express intention of advancing the Christian faith particularly but not exclusively to the inhabitants of the areas of Barkingside & Clayhall and the surrounding London Borough of Redbridge, as well as other charitable purposes consistent with the primary aim of the charity.</p> <p>All Nations Church meet every Sunday afternoon at Fullwell Cross Library, 140 High Street, Barkingside, Ilford, IG6 2EA for a time of worship, prayer, and teaching with Sunday school for children aged 3-11 years and a creche.</p> <p>In the same venue, other meetings and activities were also held mid-week suited to the purposes in order to engage meaningfully with the local community. These include: a fortnightly Fun and Bible Club to engage local primary school aged children; seminars and training courses to equip the congregation and advance the Christian faith; a community hub drop in launched in March 2023 on Wednesday mornings to offer a free space for people in the community to come, enjoy refreshments, games and conversations with others to meaningfully engage with the local community.</p>

<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>In pursuing these aims, the trustees sought to comply with and follow the Charity Commission guidelines on public benefit.</p>
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Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Over the course of the above period, the church congregation grew steadily to an average Sunday attendance of about 35-40 adults and 15 children with regular guests and visitors.</p> <p>A number of mid-week ministries were established for beneficiaries. These include: 2 home groups in the local area; the launch of a Women's Day time bible study group in summer 2023; youth nights; a fortnightly Fun and Bible Club to engage local primary school aged children; seminars and training courses to equip the congregation and advance the Christian faith.</p> <p>A joint Holiday Bible Club in collaboration with some other local churches was run in February 2023 for primary school aged children and enabled us to connect and serve a number of new families in the local area.</p> <p>Our bookkeeper was officially elected as Treasurer and trustee in November 2022 to oversee our finance as a church.</p> <p>The £10k grant from the FIEC Centenary Mission Fund has enabled us to start and build new cross-cultural ministry initiatives: These include: a community hub drop called the "All Nations Hot Spot", launched in March 2023 weekly on Wednesday mornings to offer a free space for people in the community to come, enjoy refreshments, games and conversations with others in order to meaningfully engage with the local community and for public benefit; the launch of a weekly Children's Club on Wednesday afternoons in a nearby Refugee Hotel in Seven Kings; the opportunity to have stalls in Christmas and the summer at a local school in Clayhall; the opportunity to host a fortnightly book table.</p> <p>Our 2 junior members of staff (self-funded, in partnership with Reach Global and Co-Mission) enabled us to: re-brand and launch a brand-new website and social media to develop our media, marketing and communications and grow our digital presence as a church; to launch and implement Church Suite, a new rota organisational programme to allow for growth; to engage meaningfully with members of the local community.</p> <p>We recruited and appointed 2 new cross-cultural ministry trainees to join our staff team for 1 Sept 2023 to enable us to continue to grow and implement new initiatives in the local area. We became officially affiliated with the Fellowship of Independent Evangelical Churches (FIEC) in the summer of 2023.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>The majority of income during the year has come through generous donations and gifts from members of the church congregation. This has been supplemented by gifts from external churches and individual supporters as well as a successful grant application and a legacy donation. This resulted in a total income for the year that was significantly above that budgeted. As a result, the church was able to put on additional events and activities to those originally budgeted for. Income exceeded expenditure for the year, and this will lead to further expansion of the church's activities in the next year.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Reserves are held in line with Charity Commission guidance so that the Charity is able to meet any expenditure commitments to which it has committed and ensure that staff contracts and housing arrangements are not immediately terminated. It was agreed that a minimum of £21,800 would be held in readily accessible cash accounts to cover 4 months of salary, rental costs that included church house and council tax and venue hire.</p>
<p>Amount of reserves held</p>	<p>The cash held by the charity at the year end was £59,500, of which £57,300 was unrestricted. The charity is complying with its reserves policy.</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>There are no material uncertainties about the Charity's ability to continue as a going concern.</p>
<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Principal sources of funding are from external supporting churches, external supporters, external grant from an organisation and internal congregational giving.</p>
<p>A description of the principal risks facing the charity</p>	<p>External giving dropping / internal giving dropping due to the current economic climate.</p>

Structure, Governance and Management

Type of governing document	A Church Constitution and a Church Handbook that were drafted and adopted.
How is the charity constituted?	All Nations Church Barkingside & Clayhall is a Charitable Incorporated Organisation (CIO) with the Charity Commission of England & Wales.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	<p>Trustees are appointed in accordance with the charity constitution.</p> <p>According to the constitution, any person appointed as an Elder shall also be a charity trustee, any person appointed as the Church Treasurer shall also be a charity trustee.</p> <p>The Elders shall be entitled to propose additional persons as charity trustees (“non-Elder trustees”), provided that the number of non-Elder trustees shall be fewer than half the total number of charity trustees then in office.</p> <p>All roles shall be appointed by the Church Members in accordance with the requirements set out in the Church Handbook</p>
The charity’s organisational structure and any wider network with which the charity works	<p>The oversight of the activities of the church are by the church elders: Rickey Raja, Simon Percy and Keith Ferdinando who are also the trustees.</p> <p>Whilst being an independent church and organisation of our own right, we do have growing fruitful partnerships with the Fellowship of Independent Evangelical Churches (FIEC), Co-Mission, London City Mission (LCM) and North East London A Passion For Life Churches.</p>

Reference and Administrative details

Charity name	All Nations Church Barkingside & Clayhall
Registered charity number	1196151
Charity’s principal address	123 Stradbroke Grove Ilford IG5 0DP



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	Rickey Raja	Senior Pastor	14 October 2021-Present	Charity Trustees and Church
2	Simon Percy	Elder	14 October 2021-Present	Charity Trustees and Church
3	Keith Ferdinando	Elder	26 July 2022-Present	Charity Trustees and Church
4	Jonathan Albon	Treasurer	29 November 2022-Present	Charity Trustees and Church

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)  
S J Percy (May 31, 2024 19:13 GMT+1) S J Percy (May 31, 2024 19:13 GMT+1)

Full name(s) Simon John Percy

Position (e.g. Secretary, Chair, etc.) Chair

Date May 31, 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

I report to the trustees on my examination of the accounts of All Nations Church Barkingside and Clayhall ('the charity') for the period ended 31 August 2023 on pages 9 to 12 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young
Jaimée Young (Jun 3, 2024 05:49 GMT+1)

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Jun 3, 2024

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2023

Notes	<u>Unrestricted Funds</u>		Restricted Funds	Year to 31Aug2023	Period 14Oct2021 to 31Aug2022
	General Funds	Designated Funds			
	£	£	£	£	£
Income receipts					
Donations	51,169	-	700	51,869	21,160
Gift aid receipts	5,007	-	-	5,007	-
Legacies	10,000	-	-	10,000	-
Grants from Woodford Evangelical Church	3,000	-	-	3,000	39,232
Other grants	9,000	-	12,000	21,000	-
Income from charitable activities	165	-	-	165	-
Total receipts	<u>78,341</u>	<u>-</u>	<u>12,700</u>	<u>91,041</u>	<u>60,392</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	58,348	-	9,999	68,347
Grants paid in relation to charitable activities undertaken by others	3	2,350	-	500	2,850
Total payments		<u>60,698</u>	<u>-</u>	<u>10,499</u>	<u>71,197</u>
Net of receipts / (payments) before transfers		17,643	-	2,201	19,844
Transfers between funds	5	-	-	-	-
Net movement in funds		<u>17,643</u>	<u>-</u>	<u>2,201</u>	<u>39,651</u>
Cash funds as at last year end		39,651	-	39,651	-
Cash funds at this year end	A	<u>57,294</u>	<u>-</u>	<u>2,201</u>	<u>39,651</u>

The notes on pages 11-12 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 AUGUST 2023

	<u>Unrestricted Funds</u>		Restricted funds £	Year to 31Aug2023 £	Period 14Oct2021 to 31Aug2022 £
	General funds £	Designated funds £			
A Cash funds					
Cash at bank with immediate access	57,294	-	2,201	59,495	39,651
	<u>57,294</u>	<u>-</u>	<u>2,201</u>	<u>59,495</u>	<u>39,651</u>
B Other monetary assets					
Gift aid due to charity	7,701	-	-	7,701	4,964
Prepaid room hire	3,858	-	-	3,858	-
	<u>11,559</u>	<u>-</u>	<u>-</u>	<u>11,559</u>	<u>4,964</u>
C Liabilities					
Falling due within one year:					
Pension due	108	-	-	108	108
Fee for Independent Examination	720	-	-	720	588
Accrued expenses	81	-	-	81	-
	<u>909</u>	<u>-</u>	<u>-</u>	<u>909</u>	<u>696</u>

D Assets retained for charity's own use

There are minor items of equipment owned by the charity which have no significant value.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by  date May 31, 2024
S J Percy (May 31, 2024 19:13 GMT+1)

Simon Percy

The notes on pages 11-12 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>			Year to 31Aug2023 £	Period 14Oct2021 to 31Aug2022 £
	General funds £	Designated funds £	Restricted Funds £		
2 Payments in relation to charitable activities undertaken directly					
Employment costs	19,606	-	-	19,606	8,306
Minister accommodation costs	16,669	-	-	16,669	6,829
Venue hire	12,881	-	1,190	14,071	2,583
Equipment	1,795	-	368	2,163	184
Training, conference and events	1,473	-	6,850	8,323	275
Resources and ministries expenses	3,155	-	1,307	4,463	1,109
Insurance	168	-	-	168	-
Governance, professional and legal fees	1,201	-	-	1,201	162
Administration, IT and support	1,400	-	283	1,683	153
	<u>58,348</u>	<u>-</u>	<u>9,999</u>	<u>68,347</u>	<u>19,601</u>

3 Grants and gifts paid to others

Organisations:					
SIM International	1,200	-	-	1,200	500
London City Mission	550	-	500	1,050	250
Organisations < £1,000	600	-	-	600	-
Individuals (hardship fund)	-	-	-	-	390
	<u>2,350</u>	<u>-</u>	<u>500</u>	<u>2,850</u>	<u>1,140</u>

4 Transactions with related parties

Rickey Raja served as a church leader and was paid £18,500 [2022: £7,708] for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

In addition the charity incurred expenditure totalling £16,669 [2022 £6,829] in respect of the provision of accommodation (which is customary for ministers) to Rickey Raja, who is a trustee, so that they could better perform their duties.

No payments were made to any other trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2023

5 Movement of funds	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	39,651	78,341	(60,698)	-	57,294
	<u>39,651</u>	<u>78,341</u>	<u>(60,698)</u>	<u>-</u>	<u>57,294</u>
Restricted funds					
FIEC Mission grant	-	10,000	(2,964)	-	7,036
Holiday bible club	-	700	(685)	-	15
Cross-Cultural Ministry Trainee	-	2,000	(6,850)	-	(4,850)
	<u>-</u>	<u>12,700</u>	<u>(10,499)</u>	<u>-</u>	<u>2,201</u>
Total funds	<u>39,651</u>	<u>91,041</u>	<u>(71,197)</u>	<u>-</u>	<u>59,495</u>

The FIEC Mission grant was awarded for use as part of an evangelism project to Muslim and Asian communities in the Clayhall and Barkingside area.

The Holiday Bible Club fund was supported by gifts and contributions from local churches within the northeast London passion for life mission group, for the joint running of a Holiday Bible Club during February half-term.

The cross-cultural ministry trainee fund was created for the purpose of employing trainee staff members, inclusive of salaries and study fees. The deficit balance relates to funds paid out in expectation of a grant which was subsequently received after the year end.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

England & Wales - Charity number 1196151

Accounts

All Nations Church Barkingside and Clayhall

Report and Accounts
Period ended 31 August 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 31 AUGUST 2022

ADDRESS FOR CORRESPONDENCE	123 Stradbroke Grove Ilford IG5 0DP
GOVERNING DOCUMENT	CIO - Foundation registered October 2021
CHARITY REGISTRATION NUMBER	1196151
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Jonathan Albon (appointed November 2022) Keith Ferdinando (appointed July 2022) David Gibbs (resigned July 2022) Simon Percy Rickey Raja
BANKERS	Barclays Bank UK PLC
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Pages 2-5	Trustees' Report
Page 6	Independent Examiner's Report
Page 7	Receipts and Payments Account
Page 8	Statement of Assets & Liabilities
Page 9	Notes to the Accounts

Trustees' Annual Report for the period

From 14 Oct 2021 Period start date
To 31 August 2022 Period end date

Charity name: All Nations Church Barkingside & Clayhall

Charity registration number: 1196151

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The purposes of the Church are: the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Redbridge, London and the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life; provided that the advancement of such purposes must be undertaken in a manner that is consistent with the Doctrinal Distinctives and Ethical Statements as may be adopted and amended by the Church from time to time.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>All Nations Church Barkingside & Clayhall was founded in October 2021 with the express intention of advancing the Christian faith particularly but not exclusively to the inhabitants of the areas of Barkingside & Clayhall and the surrounding London Borough of Redbridge, as well as other charitable purposes consistent with the primary aim of the charity.</p> <p>All Nations Church meet every Sunday at Fullwell Cross Library, 140 High Street, Barkingside, Ilford, IG6 2EA for a time of worship, prayer and teaching. A Sunday school was also established for children aged 3-11 years.</p> <p>Other meetings and activities were also held mid-week suited to the purposes in order to engage meaningfully with the local community.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>In pursuing these aims, the trustees sought to comply with and follow the Charity Commission guidelines on public benefit.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Over the course of the above period, the church congregation grew to an official core membership of 16 people with an average Sunday attendance of about 30 adults and 8 children.</p> <p>A number of mid-week ministries were established for beneficiaries (home groups, youth nights, Fun & Bible Children's Club etc) as well as events for public benefit.</p> <p>2 new junior members of staff (self-funded, in partnership with Reach Global and Co-Mission) were appointed in April 2022 to assist in development of the church and a third elder was appointment in July 2022, responsible for ministry training and leadership development.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>As a newly formed church, the majority of income during the year has come through generous donations and gifts from external churches and external supporters.</p> <p>Given the uncertainty caused by the Covid-19 pandemic, some planned activities were not able to take place or were held at a reduced size. As a result, the total expenditure for the year was below that budgeted.</p> <p>Although external support will drop over the next three years, internal giving is increasing, reflecting the growth dynamic of the church. Therefore, the church is on target to become self-sustaining in 3 years' time.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Reserves are held in line with Charity Commission guidance so that the Charity is able to meet any expenditure commitments to which it has committed and ensure that staff contracts and housing arrangements are not immediately terminated.</p> <p>Therefore, it was agreed at a trustees meeting held on 2 Dec 2021 that a minimum of £12,700 would be held in readily accessible cash accounts to cover 4 months of salary, rental costs that included church house and council tax and venue hire.</p>
<p>Amount of reserves held</p>	<p>The balance of unrestricted funds held at 31st August 2022 is in excess of the £12,700 figure agreed by the Trustees and therefore the Charity is complying with its reserves policy.</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>There are no material uncertainties about the Charity's ability to continue as a going concern.</p>

The charity's principal sources of funds (including any fundraising)	Principal sources of funding are from external supporting churches, external supporters and internal congregational giving.
A description of the principal risks facing the charity	External giving dropping / internal giving dropping due to the current economic climate.

Structure, Governance and Management

Type of governing document	A Church Constitution and a Church Handbook that were drafted and adopted.
How is the charity constituted?	All Nations Church Barkingside & Clayhall is a Charitable Incorporated Organisation (CIO) with the charity Commission of England & Wales.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	<p>The founding trustees were Rickey Raja (Church Planter & Pastor) and Simon Percy (Senior Elder). David Gibbs was the third non-elder, non-member trustee, for an interim period and stepped down at the trustees meeting on 26 July 2022 after Keith Ferdinando was nominated and duly elected as a third elder trustee at the church AGM on 12 July 2022.</p> <p>Our bookkeeper, Jonathan Albon, will go on to become Treasurer and Trustee in November 2022, in accordance with the process detailed in our constitution and handbook.</p>
The charity's organisational structure and any wider network with which the charity works	<p>The oversight of the activities of the church is by the church elders: Rickey Raja, Simon Percy and Keith Ferdinando who are also the trustees.</p> <p>Whilst being an independent church and organisation of our own right, we do have growing fruitful partnerships with the Fellowship of Independent Evangelical Churches (FIEC), Co-Mission, London City Mission (LCM) and North East London A Passion For Life Churches.</p>

Reference and Administrative details

Charity name	All Nations Church Barkingside & Clayhall
Registered charity number	1196151

Charity's principal address	123 Stradbroke Grove Ilford IG5 0DP
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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	Rickey Raja	Senior Pastor	14 October 2021-Present	Charity Trustees and Church
2	Simon Percy	Elder	14 October 2021-Present	Charity Trustees and Church
3	Keith Ferdinando	Elder	26 July 2022-Present	Charity Trustees and Church
4	Jonathan Albon	Treasurer	29 November 2022-Present	Charity Trustees and Church

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Rickey B Raja	Simon J. Percy
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Position (e.g. Secretary, Chair, etc.)

Senior Pastor & Trustee	Chair of Trustees
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Date

9/5/2023

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

I report to the trustees on my examination of the accounts of All Nations Church Barkingside & Clayhall ('the charity') for the period ended 31 August 2022 on pages 7 to 9 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jaimee Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 11 May 2023

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 AUGUST 2022

	Notes	Unrestricted Funds		Restricted Funds	Period 14Oct2021 to 31Aug2022
		General Funds	Designated Funds		
		£	£	£	£
Income receipts					
Donations		21,160	-	-	21,160
Gift aid receipts		-	-	-	-
Grants from Woodford Evangelical Church		39,232	-	-	39,232
Total receipts		<u>60,392</u>	<u>-</u>	<u>-</u>	<u>60,392</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	19,601	-	-	19,601
Grants paid in relation to charitable activities undertaken by others	3	1,140	-	-	1,140
Total payments		<u>20,741</u>	<u>-</u>	<u>-</u>	<u>20,741</u>
Net of receipts / (payments) before transfers		39,651	-	-	39,651
Transfers between funds	5	-	-	-	-
Net movement in funds		<u>39,651</u>	<u>-</u>	<u>-</u>	<u>39,651</u>
Cash funds as at last year end		-	-	-	-
Cash funds at this year end	A	<u>39,651</u>	<u>-</u>	<u>-</u>	<u>39,651</u>

The notes on page 9 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 31 AUGUST 2022

	Unrestricted Funds			Period 14Oct2021 to 31Aug2022 £
	General funds £	Designated funds £	Restricted funds £	
A Cash funds				
Cash at bank with immediate access	39,651	-	-	39,651
	<u>39,651</u>	<u>-</u>	<u>-</u>	<u>39,651</u>
B Other monetary assets				
Gift aid due to charity	4,964	-	-	4,964
	<u>4,964</u>	<u>-</u>	<u>-</u>	<u>4,964</u>
C Liabilities				
Falling due within one year:				
Pension due	108	-	-	108
Fee for Independent Examination	588	-	-	588
	<u>696</u>	<u>-</u>	<u>-</u>	<u>696</u>

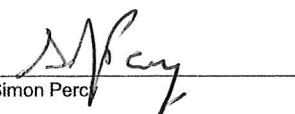
D Assets retained for charity's own use

There are minor items of equipment owned by the charity which have no significant value.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by  date 9th May 2023
 Simon Percival

The notes on page 9 form part of these accounts.

ALL NATIONS CHURCH BARKINGSIDE AND CLAYHALL

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

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	Unrestricted Funds		Restricted Funds	Period 14Oct2021 to 31Aug2022
	General funds	Designated funds		
	£	£	£	£
2 Payments in relation to charitable activities undertaken directly				
Employment costs	Note 4	8,306	-	8,306
Minister accommodation costs	Note 4	6,829	-	6,829
Venue hire		2,583	-	2,583
Equipment		184	-	184
Training, conference and events		275	-	275
Resources and ministries expenses		1,262	-	1,262
Governance		162	-	162
		<u>19,601</u>	<u>-</u>	<u>19,601</u>
3 Grants and gifts paid to others				
Organisations < £1,000		750	-	750
Individuals (hardship fund)		390	-	390
		<u>1,140</u>	<u>-</u>	<u>1,140</u>
4 Transactions with related parties				

Rickey Raja served as a church leader and was paid £7,708 for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

In addition the charity incurred expenditure totalling £6,829 in respect of the provision of accommodation (which is customary for ministers) to Rickey Raja, who is a trustee, so that they could better perform their duties.