



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1/10/22

Period start date To 30/ 9/23

Period end date

Charity name: ALL SOULS RESTORATION MINISTRIES

Charity registration number:1196798

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is for the benefit of the public: To advance the Christian Faith in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think fit.
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.	Para 1.17 and 1.19	<p>We are a church organisation that holds regular services which consist of regular teaching, making attendants aware and knowledgeable about the principles, beliefs of the Christian faith. Prayers are offered to interested parties. This is the make-up of the regular services that are held every week. The organisation also goes onto the high streets of Nottingham to share with interested people the message of the statement of beliefs. We distribute tracts and advertise on social media platforms. This enables the general public to engage with knowledge of when regular meetings are held.</p> <p>The Organisation also holds special services or seminars where the structure of the service is solely focused on teaching principles of the christian faith. This involves teaching on the principles of the Christian faith based on the statement of Beliefs, corporate singing, and prayers that are offered to interested participants. We have also been asked for prayers by members of the public during their time on the high street and they willingly and freely offer up prayers for these people.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When preparing the activities for the year, the trustee's have taken into consideration the Charity Commission's guidance on public benefit. Therefore we try to educate and equip people of the surrounding communities within Nottingham City with the teachings and knowledge of the Christian Faith and of The Lord Jesus Christ, in order for those in the community to be encouraged in their Christian faith and demonstrate harmony and understanding for others in the community. This is through; printed literature, services that are accessible for all and offering weekly meetings.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<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>Para 1.20</p>	<p>A purpose of the Charity has been to provide the surrounding community with the knowledge of the Christian faith, in a manner that is edifying and spiritually improving for the attendees. The Sunday services allow attendees to be spiritually enlightened, mentally refreshed with the opportunity for prayer. After the service there is opportunity for mutual interaction, encouragement, comfort and unity with light refreshments afterwards.</p> <p>In the weekly bible study workshops, we provide attendees with study guidance, encouragement and life skills through biblical teachings, morals and wisdom.</p> <p>This year we have seen more people attend weekly services and meetings, this has given attendees the chance to build community support, interact socially and address their wellbeing through regular conversation.</p> <p>Our Sunday services have also been frequently attended by people within the community without invite, this has encouraged our function of improving lives as a church and giving people the opportunity to break barriers of social exclusion and dis-engagement within communities. Some attendees have also commented on how informative and encouraging the church programmes have been; inspiring and motivating them to engage in personal bible study, share topics and messages of encouragement with others. The sermons that are taught have been easy to follow, integrated with large screen video and the songs have been projected in an easy to follow format making it suitable for attendees of various age groups and levels of english. Thus inspiring people to engage in further study and reading of the Holy Bible in their own time as individuals.</p> <p>The organisation has the safeguarding policy in place which covers the duty of trustees for the protection of beneficiaries, staff, volunteers, and others coming into contact with children, young people and adults attending the organisation. We ensure that all trustees, pastors, volunteers, and beneficiaries are aware of our safeguarding protection policy.</p> <p>The success of the church's activities is evaluated by regular meetings of the leadership of the Church, having discussions on how to constantly improve the church activities to benefit all beneficiaries.</p> <p>We are a small community church, our services are available to all. We have been making an effort to gradually establish ourselves as a church in the community of Nottingham by taking care and attention towards our regular church activities; evangelism, meetings and church services, in a comfortable and approachable way for the community we live in. Through online platforms, evangelism and being located within the city of Nottingham this has helped us to engage with a wider audience. We have attendees from the local area, with people</p>
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		<p>benefiting from our location and easily accessible transport routes.</p> <p>Attendees are encouraged to participate in meetings, providing email feedback and through giving their testimonies.</p> <p>All Souls Restoration Ministries encourages members of the local community and other church communities to network in order to celebrate the gospel of Jesus Christ and encourage positive change in the community we reside. This year, we hosted a celebration service, to honour our Lord and Saviour Jesus Christ for the progress made a year on. It was a wonderful service of thanksgiving and was greatly supported. We have networked, supported attendees with practical advice and signposting. To benefit the people of Nottingham and surrounding areas, encourage community development and the advancement of the Christian Faith with positive regard for others.</p> <p>The charity has a clear system for referring or reporting to relevant organisations as soon as we suspect or identify concerns.</p> <p>All Souls Restoration Ministries is committed to providing a quick and thorough response to concerns and carrying out appropriate checks.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's Total unrestricted income funds were £10,875.15, through monthly giving of donations which £10,804.88 was allocated to the monthly rent paid for hall space used for our weekly services, utilities and general items (see financial statements). £11,994.88 was the total that was spent to accommodate our charity in the building we have hired for our church services, provide electricity, meet heating provisions, purchase musical equipment. The total restricted funds this year was £1,190.00, £1,190.00 was designated towards hall rent.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is within our Charity's reserve policy to manage and monitor reserves held, practically and responsibly, in the interest of our beneficiaries and for the purposes outlined in our charity's governing document. The reserve held is to provide for emergency operational, maintenance or short term cash commitments that arise, as the trustee's may deem fit.
Amount of reserves held	Para 1.22	£70.27 in unrestricted income fund.
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	All Souls Restoration Ministries is constituted as a CIO.
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	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for the term of (three) years by a resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	All Souls Restoration Ministries
Other name the charity uses	n/a
Registered charity number	1196798
Charity's principal address	101 Minver Crescent, Nottingham NG8 5PD

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	Dorothy Marfo			
	2	Stella Christian			
	3	Holly Abrahams			
	4	Prince Uche Egbuta			
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	6				
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	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	H. Abrahams	
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Full name(s)	HOLLY ABRAHAMS	
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Position (eg Secretary, Chair, etc)	SECRETARY	
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Date	31.07.24
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All Souls Restoration Ministries			Charity No (if any)	1196798
Annual accounts for the period				
Period start date	1/10/22	To	Period end date	30/09/23

Section A Statement of financial activities

Recommended categories by activity

Incoming resources (Note 3)

Income and endowments from:

Donations and legacies
 Charitable activities
 Other trading activities
 Investments
 Separate material item of income
 Other

Total

Resources expended (Note 6)

Expenditure on:

Raising funds
 Charitable activities
 Separate material item of expense
 Other

Total

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Guidance Notes

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	10,805	1,190	-	11,995	3,268
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	70	-	-	70	100
S07	10,875	1,190	-	12,065	3,368
S08	-	-	-	-	-
S09	-	-	-	-	-
S10	-	-	-	-	-
S11	10,805	1,190	-	11,995	3,108
S12	10,805	1,190	-	11,995	3,108
S13	70	-	-	70	260
S14	-	-	-	-	-
S15	70	-	-	70	260
S16	-	-	-	-	-
S17	-	-	-	-	-
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	70	-	-	70	260
S21	250	10	-	260	-
S22	320	10	-	330	260