

CHRISTIAN MISSION CHURCH

England & Wales - Charity number 1197172

Details

Status Registered

Legal form CIO

Registered 2021-12-16

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

Contact

Address 13 Sharps Lane
Ruislip
Middlesex
HA4 7JG

Phone 07830955255

Email cmc-uk@outlook.com

Website www.christianmissionchurch.co.uk

Activities

Objects: TO ADVANCE CHRISTIANITY WITHIN THE UK, AND ANYWHERE ELSE IN THE WORLD BY SPREADING THE GOSPEL (EVANGELISING) AND SUPPORT THOSE WHO DO THE SAME. THIS INCLUDES PREACHING AND PRAYING IN PUBLIC, VISITING PRISONS, HOSPITALS, ORPHANAGES, SCHOOLS AND UNIVERSITIES. ALSO FACILITATING AND SUPPORTING EXISTING CHRISTIANS AND/OR CHRISTIAN ORGANISATIONS, OR OTHER CHRISTIAN PLACES OF WORSHIP.

Activities: The work of CMC includes but is not limited to working within the local and broader communities to offer support, counselling and a chance to improve the quality of life. This includes working with children and the youth through monthly meetings, annual residential camps and Biblical lessons, helping individuals suffering from substance abuse return to a healthy and independent lifestyle.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£96,972	£100,333	-	-
2023-12-31	£129,391	£127,352	-	-
2022-12-31	£99,489	£91,725	-	-

Trustees

Name	Role	Appointed
Vitaliy Popovych	Chair	2023-03-21
Olga Ostapenko		2023-03-21
Vasily Strelnikov		2022-01-01

CHRISTIAN MISSION CHURCH

England & Wales - Charity number 1197172

Accounts

Registered with the Charity Commission for England and Wales number
1197172

Christian Mission Church Charity

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2024

Christian Mission Church Charity

Financial statements for the year ended 31 December 2024

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General information

Charity number

Registered with the Charity Commission for England and Wales number 1197172

Address

13 Sharps Lane, Ruislip, HA4 7JG

Bankers

The Co-operative Bank, PO Box 101, 1 Balloon Street, Manchester, M60 4EP

Independent Examiner

Mr Igor Kravcenko, 16 Ringshall Road, Orpington, Kent, BR5 2LZ, United Kingdom

The trustees present their report on Christian Mission Church, the "charity", together with the financial statements of the charity for the year ended 31 December 2024.

Christian Mission Church Charity (registered number 1197172) has set the following objectives:

- Advance Christianity in the UK by spreading the gospel through preaching, supporting other Christian organisations, and participating in public events. This includes preaching and praying in public, visiting prisons, hospitals, orphanages, schools, and universities, and facilitating support for existing Christians and/or Christian organisations.
- Prevent or relieve poverty in the UK by providing grants, items, and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty.
- Focus on working with young people by organising events, Bible studies, and meetings aimed at instilling Christian values and creating a supportive community for the younger generation. This includes youth evangelism-oriented events, Friday services, Bible courses, and mid-week gatherings (cell groups) across London and England.

WE AIM TO:

- Work within local and broader communities to improve the quality of life of individuals by spreading the Gospel and offering spiritual or emotional restoration and hope for the future.
- Engage with youth and teenagers by organising meetings and events (including Sunday School lessons) to instil Christian values and promote a healthy society, helping them avoid negative influences such as substance abuse and mental health issues.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities and setting policies for the year.

ACHIEVEMENTS AND PERFORMANCE IN 2024

The past year has been a very successful period for our charity, yet it has also revealed new areas of vulnerability that require attention. We have observed an increased need among people for individual support and personal, heartfelt communication. The post-Covid effects have become more evident over time, with many individuals experiencing symptoms of depression and emotional fatigue.

We have also witnessed the specific needs of people arriving in the UK as a result of the tragic events in Ukraine. Many of them required personal assistance and emotional care. As our charity continues to support the work of **CMC Kids Camp**, we decided to create opportunities for adults, teenagers, and children to receive spiritual and emotional restoration through our programmes.

In addition, we noticed that while many participants successfully completed rehabilitation, reintegrated into society, gained employment, and became financially independent, some unfortunately relapsed and returned to their former lifestyles. This highlighted the importance of ongoing, individual support. We responded by providing continued personal guidance and referring individuals to other centres for spiritual recovery. Encouragingly, most of them are now regaining stability, and their lives are once again being restored both emotionally and practically.

We also identified a gap in collaboration and experience exchange with English-speaking organisations, churches, and charities. Over the past year, we have worked to strengthen these connections in order to gain valuable knowledge and best practices from those who have long been serving in this field. As a relatively young charity, we view this as a vital step toward building a stronger, more sustainable foundation for our future work.

PLANS FOR 2025/2026

In the forthcoming year, the charity will focus on strengthening its operational capacity, expanding its reach, and enhancing its partnerships to maximise community impact. Key priorities include:

- **Faith-Based Collaboration:** Maintain and strengthen partnerships with Christian organisations and charities across England to promote shared values and coordinated action, to support and integrate Russian-speaking refugees through local churches and pastoral networks.
- **Community Referral and Support:** Establish a referral process to direct individuals in need to partner organisations, ensuring access to appropriate support services and opportunities for community engagement.
- **Organisational Development:** Begin developing a formal volunteer structure to support the charity's operations.
- **Digital Strategy and Communications:** Relaunch the charity's website and reinstate communications and outreach initiatives during autumn 2025 to enhance visibility and stakeholder engagement.
- **Rehabilitation and Reintegration Support:** Continue providing outreach and practical assistance to individuals requiring rehabilitation and reintegration into the community. The charity will re-establish contact with individuals previously supported, including those who may have relapsed into difficulty.
- **Sustained Collaboration and Individual Support:** Maintain a strong commitment to direct support for individuals and continued collaboration with partner charities and churches to deliver holistic and coordinated assistance.
- Due to the ongoing restructuring, the CMC Kids Camp will not take place in 2025; plans to resume in 2026 will be considered once the new direction is firmly established.

FINANCIAL REVIEW

The charity's principal source of funding has been donations. The trustees have adopted a reserves policy to ensure continuity and financial stability.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

The charity was formed by constitution dated 16 December 2021. The governing body of the charity is committee which meets at least 10 times per annum. Subject to the constitution, trustees may be elected by members at an Annual General Meeting and co-opted by the committee. Trustees retire at the end of the Annual General Meeting next after their appointment but shall be eligible for re-election at that Annual General Meeting.

THE TRUSTEES

The trustees who managed the affairs of the charity during its financial year 2023/2024 were as follows:

Mr Vitalii Popovych (Chairman)
Mr Vasily Strelnikov (Treasurer)
Mrs Olga Ostapenko (Secretary)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the excess of income over expenditure for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005). They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

RISK AND INTERNAL CONTROL

The trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities and to provide reassurance that:

- its assets are safeguarded against unauthorised use or disposition.
- proper records are maintained, and financial information is reliable; and
- the charity complies with relevant laws and regulations.

As part of the charity's risk management process the trustees acknowledge their responsibility for the charity's system of internal control and reviewing its effectiveness. It is also recognised by the trustees that such a system is designed to manage rather than eliminate the risk of failure to achieve the charity's objectives and can only provide reasonable, not absolute, assurance against material misstatement or loss.

INDEPENDENT EXAMINER

The trustees will place a resolution at the annual general meeting to appoint Igor Kravcenko as an Independent Examiner for the ensuing financial year.

Approved by the trustees and signed on their behalf by:



.....
Mrs Olga Ostapenko (Secretary)

4 Titan Terrace, Oakgrove, Milton Keynes,
Buckinghamshire, MK10 9UN

Date: 30/10/25

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act.
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether 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

In connection with my examination, it can be concluded that,

(1) trustees have met the requirements to ensure that:

- proper accounting records are kept in accordance with section 130 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) the accounts can be reached.



Igor Kravcenko

Date: 30 October 2025

Christian Mission Church Charity
Statement of financial activities for the year ended 31 December 2024

Unrestricted funds
Year ended 31 December 2024

Notes

	£
Incoming resources	
Voluntary income	73,922
Brought forward from prior year	2,039
Other incoming resources	23,050
Total incoming resources	99,011
Resources expended	
Charitable activities	
Grants and Camp Ministry and Events	12,531
Media Service	6,130
Total charitable activities	5,258
Other Cost	
Rent and Rates	25,935
Utilities	4,553
Telephone, internet	128
Other office expenses	540
Travel	4,008
Vehicle Costs	3,663
Accounting	1,028
Insurance	764
Staff Cost	35,795
Total resources expended	76,414
Net incoming resources	(1,322)
Total funds/debts carried forward	(1,322)

All of the activities of the charity are classed as continuing. All gains and losses in the year are included above.

Christian Mission Church Charity Notes for financial statement year ended 31 December 2024

	31 December 2024
Notes	£
Current assets	
Debtors	-
Cash at bank on hand	-
Creditors: amounts falling due within one year	1,322
Total current assets less current liabilities	
Net current assets/liabilities	(1,322)

Funds of the charity	
Unrestricted funds	-
Total funds	-

These financial statements were approved by all participants on 30 October 2025 and signed on their behalf by:




 Vitalii Popovych
Chairman
 Date: 30/10/2025

 Vasily Strelnikov
Treasurer

1. Accounting policies

The principal accounting policies which have been applied in dealing with items which are considered material in relation to the charity's financial statements are set out below. The accounting policies have been applied consistently throughout the year.

Basis of preparation

Receipts and payments method of preparation adopted as charity has a gross income less than £250,000 during the year. It consists of an account summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year. Accounts prepared in accordance with the 2008 Regulations and the applicable SORP.

Accounting records

Christian Mission Church Charity maintains accounting records as required by Part 8 of the Charities Act. Annual statements prepared according to records in which transactions and events with all the relevant invoices, receipts and other associated documentation.

2. Contracts and commitments

No capital expenditure had been contracted for as of 31 December 2024.

3. Contingent liabilities

Christian Mission Church Charity had no contingent liabilities as of 31 December 2024.

4. Control

Christian Mission Church Charity is not under the control of any other party.

5. Trustees' remuneration and related party transactions

Trustees make donations to the charity and do not reclaim out of pocket expenses.

6. Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

CHRISTIAN MISSION CHURCH

England & Wales - Charity number 1197172

Accounts

Registered with the Charity Commission for England and Wales number
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Christian Mission Church Charity

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 December 2023

Christian Mission Church Charity

Financial statements for the year ended 31 December 2023

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General information

Charity number

Registered with the Charity Commission for England and Wales number 1197172

Address

118 Bury Street, Ruislip, HA4 7TG

Bankers

Metro Bank, 50 High St, Uxbridge UB8 1JP

Independent Examiner

Daniils Goloveckis, 35 Millers Way, Houghton Regis, Bedfordshire, LU5 5FH

Christian Mission Church Charity

Trustee's annual report for the year ended 31 December 2023

The trustees present their report on Christian Mission Church, the "charity", together with the financial statements of the charity for the year ended 31 December 2023.

Christian Mission Church Charity (registered number 1197172) has set the following objectives:

- Advance Christianity in the UK by spreading the gospel through preaching, supporting other Christian organisations, and participating in public events. This includes preaching and praying in public, visiting prisons, hospitals, orphanages, schools, and universities, and facilitating support for existing Christians and/or Christian organisations.
- Prevent or relieve poverty in the UK by providing grants, items, and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty.
- Focus on working with young people by organising events, Bible studies, and meetings aimed at instilling Christian values and creating a supportive community for the younger generation. This includes youth evangelism-oriented events, Friday services, Bible courses, and mid-week gatherings (cell groups) across London and England.

WE AIM TO:

- Work within local and broader communities to improve the quality of life of individuals by spreading the Gospel and offering spiritual or emotional restoration and hope for the future.
- Engage with youth and teenagers by organising meetings and events (including Sunday School lessons) to instil Christian values and promote a healthy society, helping them avoid negative influences such as substance abuse and mental health issues.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities and setting policies for the year.

ACHIEVEMENTS AND PERFORMANCE IN 2023

The achievements and performance of Christian Mission Church Charity have been measured by several key indicators. Increased attendance at Sunday services and other gatherings demonstrates the charity's success in engaging the community. Additionally, the growing number of members volunteering in charity projects and the success of fundraising activities further highlight the positive impact of the organisation.

The charity's online engagement has also played a significant role in its success. This includes participation in online services and other content, as well as the popularity of mid-week groups. Notably, the charity adapted its outreach strategies to provide consistent online engagement.

PLANS FOR 2024/2025

In the coming year, the charity plans to:

- Expand programmes for young people, organising events and initiatives in collaboration with other organisations.
- Increase fundraising efforts to support expanded programmes and partnership projects.
- Continue investing in summer programmes and community events aimed at spiritual and emotional development.
- Grow the donor base, attract corporate sponsors, and apply for grants while working with local authorities to raise funds and awareness for our causes.
- Develop relationships with other charities and churches in England and the UK to collaborate on community improvement initiatives.

FINANCIAL REVIEW

The charity's principal source of funding has been donations. The trustees have adopted a reserves policy to ensure continuity and financial stability.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

The charity was formed by constitution dated 16 December 2021. The governing body of the charity is committee which meets at least 10 times per annum. Subject to the constitution, trustees may be elected by members at an Annual General Meeting and co-opted by the committee. Trustees retire at the end of the Annual General Meeting next after their appointment but shall be eligible for re-election at that Annual General Meeting.

THE TRUSTEES

The trustees who managed the affairs of the charity during its financial year 2022/2023 were as follows:

Mr Vitalii Popovych (Chairman)
Mr Vasily Strelnikov (Trustee)
Mrs Olga Ostapenko (Secretary)
Mrs Elvira Prokofieva (Treasurer)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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As part of the charity's risk management process the trustees acknowledge their responsibility for the charity's system of internal control and reviewing its effectiveness. It is also recognised by the trustees that such a system is designed to manage rather than eliminate the risk of failure to achieve the charity's objectives and can only provide reasonable, not absolute, assurance against material misstatement or loss.

INDEPENDENT EXAMINER

The trustees will place a resolution at the annual general meeting to appoint Daniils Goloveckis as an Independent Examiner for the ensuing financial year.

Approved by the trustees and signed on their behalf by:



.....
Mrs Olga Ostapenko (Secretary)

4 Titan Terrace, Oakgrove, Milton Keynes,
Buckinghamshire, MK10 9UN

Date: 12/10/24

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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.....

Daniils Goloveckis

Date: 30 October 2024

Unrestricted funds
Year ended 31 December 2023

Notes

	£
Incoming resources	
Voluntary income	103,504
Brought forward from prior year	7,764
Other incoming resources	18,123
Total incoming resources	129,391
Resources expended	
Charitable activities	
Grants and Camp Ministry and Events	19,323
Media Service	6,456
	1,063
Total charitable activities	26,842
Other Cost	
Rent and Rates	55,380
Utilities	6,616
Stationary, printing	287
Other office expenses	1,847
Travel	4,352
Vehicle Costs	4,782
Legal and Professional Fees	1,198
Insurance	789
Staff Cost	25,259
Total resources expended	127,352
Net incoming resources	2,039
Total funds carried forward	2,039

All of the activities of the charity are classed as continuing. All gains and losses in the year are included above.

Christian Mission Church Charity Notes for financial statement year ended 31 December 2023

	Notes	31 December 2023
		£
Current assets		
Debtors		-
Cash at bank on hand		2,039
Total current assets		
Creditors: amounts falling due within one year	-	
Net current assets.		2,039
Net assets		2,039
<hr/>		
Funds of the charity		
Unrestricted funds		2,039
Total funds		2,039
<hr/>		

These financial statements were approved by all participants on 27 October 2024 and signed on their behalf by:



Vitalii Popovych
Chairman
Date: 27/10/2024



Elvira Prokofieva
Treasurer

1. Accounting policies

The principal accounting policies which have been applied in dealing with items which are considered material in relation to the charity's financial statements are set out below. The accounting policies have been applied consistently throughout the year.

Basis of preparation

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Christian Mission Church Charity is not under the control of any other party.

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Trustees make donations to the charity and do not reclaim out of pocket expenses.

6. Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

CHRISTIAN MISSION CHURCH

England & Wales - Charity number 1197172

Accounts

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Christian Mission Church Charity

FINANCIAL STATEMENTS FOR THE YEAR ENDED **31 December 2022**

Christian Mission Church Charity

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Address

118 Bury Street, Ruislip, HA4 7TG

Bankers

Metro Bank, 50 High St, Uxbridge UB8 1JP

Independent Examiner

Darja Malogoloveca, 16 Charleston House, 1 Randall Place, Uxbridge, UB8 1GY

The trustees present their report on Christian Mission Church, the "charity", together with the financial statements of the charity for the year ended 31 December 2022.

OBJECTIVES AND ACTIVITIES

Christian Mission Church is a charity registered with the Charity Commission for England and Wales number 1197172, whose objects are to:

- advance Christianity in the UK by spreading the gospel (evangelising) of Jesus Christ and supporting those who do the same. This includes preaching and praying in public, visiting prisons, hospitals, orphanages, schools, and universities, and facilitating and supporting existing Christians and/or Christian organisations, or other Christian places of worship.
- prevent or relieve poverty in the UK by providing grants, items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- work with people of all generations but setting a special focus on younger generation by teaching the principles of the Word of God (the Bible), organise youth evangelism oriented events, Friday services, Bible courses and mid-week gatherings (cell groups) across London and England.

We want:

- To work within the local and broader communities to improve the quality of life of individuals, by spreading the Gospel and the good news, by helping individuals of different age groups to receive spiritual or/and emotional restoration and regain hope for the future.
- To work with the youth and teenagers, organising and holding meetings, events (including Sunday School lessons) in order to instil in the younger generation Christian values, as well as the concept of healthy society, to

Christian Mission Church Charity

Trustee's annual report for the year ended 31 December 2022

prevent them from falling into the wrong society or environment, including drug and/or alcohol addiction, emotional breakdowns, mental health etc.

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and in planning future activities and setting policy for the year.

ACHIEVEMENTS AND PERFORMANCE

The achievements and performance of Christian Mission Church Charity have been measured by several key indicators. Firstly, an increased number of attendees at Sunday services and other gatherings demonstrate the charity's success in engaging the community. Additionally, the growing number of members volunteering in charity projects and the success of fundraising activities further highlight the positive impact of the organisation.

The charity's online engagement has also played a significant role in its success. This includes participation in online services and other content, as well as the popularity of mid-week groups. Notably, even during the Covid-19 outbreak, the charity adapted by supporting the development of an online platform for streaming Sunday services, allowing for consistent online engagement.

Charity's activities and plans have been greatly affected since February 2022 by the war in Ukraine. It has had a direct impact on the work of the charity as most of the members and volunteers have families and close ties in Ukraine who have suffered from the war. Multiple fundraising campaigns have been organised in order to support Ukrainian refugees and their families here in the UK, also donations were directed to support churches in Ukrainian cities of Dnipro and Kharkiv. Donations made it possible not only help people who suffered the war in Ukraine but also to financially assist our youth congregation to attend life changing conferences that are held in one of our friend churches in Germany. Donations also went towards the organisation of various community events and outings to bring our community together, to support people in need who were seeking support from the charity as well as our own volunteers and ministers, to maintain healthy atmosphere and friendly supportive environment.

The trustees consider the charity's period end financial position and the results above to be satisfactory and expect that the present level of activity will be sustained and expanded for the foreseeable future.

Christian Mission Church Charity has demonstrated commendable achievements and performance, measured by increased community engagement, volunteer participation, and successful fundraising endeavours. Despite facing challenges related to the war in Ukraine, the charity has shown resilience and dedication to supporting those in need while fostering a sense of unity and support within its community and various ministries.

Our plan for 2023/2024

We aim to continue growing and expanding with the ways we achieve objectives of the charity. Our focus will remain on helping individuals and families being restored both spiritually and emotionally. We will also continue cooperation with other charities and organisations like rehabilitation centres not only in the UK but across Europe. Our dedication to supporting CMC London and their ministries, specifically for youth, children, and teenagers, will persist. Additionally, we will continue investing in the development of Christian summer programs. Our commitment to assisting Ukrainian refugees and their families will endure for as long as the need exists.

We aim to grow our donor base, attract corporate sponsors, apply for grants, and continue working with local authorities to raise funds and awareness for our causes. We will also continue developing our relationship with other charities and churches in England and the UK to join our forces to make the society and this country a better place.

FINANCIAL REVIEW

The charity's principal source of funds is donations.

The trustees have adopted a reserves policy which they consider appropriate to ensure the continued ability of the charity to meet its objectives and obligations.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

The charity was formed by constitution dated 16 December 2021. The governing body of the charity is committee which meets at least 10 times per annum. Subject to the constitution, trustees may be elected by members at an Annual General Meeting and co-opted by the committee. Trustees retire at the end of the Annual General Meeting next after their appointment but shall be eligible for re-election at that Annual General Meeting.

THE TRUSTEES

The trustees who managed the affairs of the charity during its financial year 2021/2022 were as follows:

Mr Vitalii Popovych (Chairman)
Mr Vasily Strelnikov (Trustee)
Mrs Olga Ostapenko (Secretary)
Mrs Elvira Prokofieva (Treasurer)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005). They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

RISK AND INTERNAL CONTROL

The trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities and to provide reassurance that:

- its assets are safeguarded against unauthorised use or disposition;
- proper records are maintained, and financial information is reliable; and
- the charity complies with relevant laws and regulations.

As part of the charity's risk management process the trustees acknowledge their responsibility for the charity's system of internal control and reviewing its effectiveness. It is also recognised by the trustees that such a system is designed to manage rather than eliminate the risk of failure to achieve the charity's objectives and can only provide reasonable, not absolute, assurance against material misstatement or loss.

INDEPENDENT EXAMINER

The trustees have placed a resolution at the annual general meeting to appoint Darja Malogoloveca as an Independent Examiner for the financial year ended 31 December 2022.

Approved by the trustees and signed on their behalf by:



.....
Mrs Olga Ostapenko (Secretary)

4 Titan Terrace, Oakgrove, Milton Keynes,
Buckinghamshire, MK10 9UN

Date: 10/10/23

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act.
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act; and
- to state whether 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

In connection with my examination, it can be concluded that,

(1) trustees have met the requirements to ensure that:

- proper accounting records are kept in accordance with section 130 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) the accounts can be reached.



.....
DARJA MALOGOLOVECA

Date: 17/10/2023

Christian Mission Church Charity

Statement of financial activities for the year ended 31 December 2022

	Unrestricted funds
	Year ended 31 December
	2022
Notes	£
Incoming resources	
Voluntary income	76,300
Incoming resources from charitable activities	23,189
Other incoming resources	-
<hr/>	
Total incoming resources	99,489
Resources expended	
Costs of generating funds	
• Costs of generating voluntary income	6,900
• Maintenance	2,201
• Stationary	796
Sundry expenses	1,172
Food and Drink	4,079
Accounting	825
Petrol	3,301
Vehicle expenses	2,108
Insurance	672
Rent	55,356
Entertainment	1,274
Travel	2,849
Water bill	842
Gas & Electricity	881
Charitable activities	
• Grants to families in UK	5,704
• Help to Ukraine	2,765
Total resources expended	91,725
Net incoming resources	7,764
Total funds carried forward	7,764

All of the activities of the charity are classed as continuing. All gains and losses in the year are included above.

Christian Mission Church Charity Notes for financial statement year ended 31 December 2022

	Notes	31 December 2022 £
Current assets		
Debtors		-
Cash at bank on hand		7,764
Total current assets		
Creditors: amounts falling due within one year	-	
Net current assets.		7,764
Net assets		7,764
<hr/>		
Funds of the charity		
Unrestricted funds		7,764
Total funds		7,764

These financial statements were approved by all participants on 10th October 2023 and signed on their behalf by



Vitalii Popovych
Chairman



Elvira Prokofieva
Treasurer

Date: 10/10/2023

Christian Mission Church Charity Notes for financial statement year ended 31 December 2022

1. Accounting policies

The principal accounting policies which have been applied in dealing with items which are considered material in relation to the charity's financial statements are set out below. The accounting policies have been applied consistently throughout the year.

Basis of preparation

Receipts and payments method of preparation adopted as charity has a gross income less than £250,000 during the year. It consists of an account summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year. Accounts prepared in accordance with the 2008 Regulations and the applicable SORP.

Accounting records

Christian Mission Church Charity maintains accounting records as required by Part 8 of the Charities Act. Annual statements prepared according to records in which transactions and events with all the relevant invoices, receipts and other associated documentation.

2. Contracts and commitments

No capital expenditure had been contracted for as at 31 December 2022.

3. Contingent liabilities

Christian Mission Church Charity had no contingent liabilities as at 31 December 2022.

4. Control

Christian Mission Church Charity is not under the control of any other party.

5. Trustees' remuneration and related party transactions

Trustees make donations to the charity and do not reclaim out of pocket expenses.

6. Taxation

The charity is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.