



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2023

To March 2024

Charity name: Cornerstone Ministerial Alliance

Charity registration number: 1199678

Objectives and Activities

| | SORP reference | |
|--|--------------------|-------------------------------------|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Ordain Ministers |
| 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 | Ordination |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes we have had the guidance |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | We don't apply for grant so it is, NONE |
| Policy on social investment including program related investment | Para 1.38 | NONE |
| Contribution made by volunteers | Para 1.38 | CONTRIBUTIONS TOWARDS ORDINATION |
| Other | | NONE |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| 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. | Para 1.20 | Ordinations have been made for Churches |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | Only ordinations have been made |
| Performance of fundraising activities against objectives set | Para 1.41 | Very few but will increase |
| Investment performance against objectives | Para 1.41 | No Investments |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | April 2023-April 2024 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | No reserve expect account balance |
| Amount of reserves held | Para 1.22 | £550.00 |
| Reasons for holding zero reserves | Para 1.22 | Not enough income |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | None uncertainty |

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 | Giving when the need arises |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | No investment policy |
| A description of the principal risks facing the charity | Para 1.46 | None |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | Trustee oversees the Charity's work |
| Type of governing document (trust deed , royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | Charity Commission Registered |
| 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 | No Need now |

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 | None yet |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Part of Evangelical Alliance |
| Relationship with any related parties | Para 1.51 | Member of the Evangelical Alliance |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|----------------------------------|
| Charity name | Cornerstone Ministerial Alliance |
| Other name the charity uses | None |
| Registered charity number | 1199678 |
| Charity's principal address | 53 Rowfant Road Balham SW17 7AP |
| | |

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 | Archbishop Faustina Clarke | Chairman | 18/07/2022 | |
| 2 | Archbishop Nana Afaidze-Hayford | Trustee | 18/07/2022 | |
| 3 | Nana Abena Agyemang | Secretary | 18/072022 | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Director name | None | |
|---------------|------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| None | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | None |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | None |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| None | | |
| | | |
| | | |
| | | |

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

| |
|------|
| None |
|------|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|---|
| We have no staff because we are very small |
|---|

Other optional information

| |
|------|
| None |
|------|

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|--|--|
| | |
|--|--|

Full name(s)

| | |
|----------------------|---------------------|
| Nana Afaidze-Hayford | Nana Abena Agyemang |
|----------------------|---------------------|

Position (eg Secretary,
Chair, etc)

| | |
|---------|-----------|
| Trustee | Secretary |
|---------|-----------|

Date

| |
|--|
| |
|--|