

The Holy Trinity Christ Ministry C&S

Financial Statements and Trustee Report - Year ended 7th February 2024

Trustees Report

Charity Name	The Holy Trinity Christ Ministry C&S
Charity Registration Number	1202229
Correspondence Address	5, St Georges road. Gillingham Kent. Me7 1jg
Trustees	Miss Funmilola Fasanu Mr Adedayo Otubu Mr Oluwaseun Ifede

Structure, Governance and Objectives

The Holy Trinity Christ Ministry C&S was set up on 7th March 2023 as a religious organization. The charity's goal is to promote Christianity in line with its statement of faith in the ways and locations throughout the United Kingdom or the world that the trustees deem appropriate. It also aims to accomplish other goals that are solely charitable under English and Welsh law and related to the church's charitable endeavors.

Activities

Every year, we assess our goals, objectives, and operations. This assessment examines our accomplishments and the results of our labour over the last 12 months. The report examines the effectiveness of each major initiative and the advantages they have provided to the populations we are intended to assist.

The review also assists us in making sure that our goals, objectives, and actions stay true to our declared purposes. When examining our goals and objectives, as well as planning future actions, we considered the charity commission's general guidance on public benefits. In particular, the trustees assess how planned actions will contribute to the goals and objectives they have established.

How our activities provide public benefit.

All of our philanthropic operations are centred on the development of the Christian religion and the alleviation of poverty and illness.

- a. Ministering to people's spiritual needs on a weekly basis through bible studies, prayer groups, counselling sessions, and healing gatherings.
- b. Our ministry and church's primary objective is soul-winning outreach

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Public benefit statement

The Trustees have complied with their duty to spend the fund for public benefit, as stated when seeking for charity status.

Risks and Policies

The major assessed risks would come from Safety and Safeguarding issues. The future activities will be designed fully to be in compliance The Holy Trinity Christ Ministry C&S.

Source of funding

The charity's primary funding source is currently donations and gifts from congregants collected through the offering basket during evangelical programs.

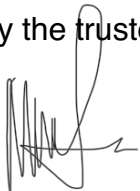
Members of the trustees' board

Page 1 lists the trustees and members of the board of trustees who served during the year and up to the date of this report for the purposes of charity law.

As trustees, we attest in compliance with charity legislation that:

As far as we are aware, there is no pertinent information that the charity's accountants are not aware of, and as trustees, we have taken all the necessary actions to acquaint ourselves of that information.

By the trustees' directive:

A handwritten signature in black ink, appearing to be 'Funmilola Dunni Fasanu', written over a horizontal line.

**Funmilola Dunni Fasanu
Chairman Trustees**

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2024

Financial Statements

Income and Expenditure Account
(accounted for on a cash basis)

Years ending
7th February 2024

Income

Grants Received

nil

Other Donations

£400

Total Income

£400

Expenditure on Charitable Activities

Project Work - Fees and Expenses

£370

Gift to Project worker

£30

Total Expenditure

£400

(Shortfall) / Excess of Income over Expenditure

nil

Reserves at the start of the period

nil

Reserves as at 7th of February 2024

nil

Balance Sheet

Monies held in a Restricted Fund

nil

Reserves (as above)

nil

Basis of Preparation: The financial statements include all monies received and paid in the year to 7th of February 2024.