



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ATONEMENT CITY MINISTRIES

No (if any)
1203847

Receipts and payments accounts

CC16a

For the period
from

Period start date
05/07/2023

To

Period end date
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	10,140	-	-	10,140	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,140	-	-	10,140	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,140	-	-	10,140	-
A3 Payments					
Zoom	144	-	-	144	-
Miscellaneous [church leaflets]	74	-	-	74	-
Musical instruments/equipment	1,250	-	-	1,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,468	-	-	1,468	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,468	-	-	1,468	-
Net of receipts/(payments)	8,672	-	-	8,672	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	8,672	-	-	8,672	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		8,712	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,712	-	-
(agree balances with receipts and payments account(s))		Agreed	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PASTOR EMMANUEL ANTWI	03/01/2024	

Trustees' Annual Report for the period

Period start date

05 07 2023

Period end date

31 03 2024

From

To

Section A

Reference and administration details

Charity name

ATONEMENT CITY MINISTRIES (ACM)

Other names charity is known by

ATONEMENT CITY CHURCH (ACC)

Registered charity number (if any)

1203847

Charity's principal address

214 WESTERN AVENUE

DAGENHAM

ESSEX

Postcode

RM10 8UL

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 PASTOR EMMANUEL ANTWI	CHAIR/TRUSTEE		Board of Trustees
2 MS MARILYN OWUSU	TRUSTEE		Board of Trustees
3 MRS MARIA PATRICIA KWETEY	TRUSTEE		Board of Trustees
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charity Incorporated Organisation (CIO) - whose only voting members are its charity trustees

Trustee selection methods
(eg. appointed by, elected by)

1) Apart from the first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed and a properly convened meeting of the charity trustees.
2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

ADVANCEMENT OF THE CHRISTIAN RELIGION BY 1. NURTURING THE SPIRITUAL DEVELOPMENT OF MEMBERS BY HOLDING MEETINGS FOR CORPORATE WORSHIP 2. PROVIDING INFORMATION REGARDING SPIRITUAL BELIEFS AND THE ACTIVITIES OF THE CHARITY TO MEMBERS AND THE PUBLIC. 3. PROVIDING PASTORAL CARE TO MEMBERS TO NURTURE THEIR SPIRITUAL DEVELOPMENT 4. UNDERTAKE OTHER ACTIVITIES CONSISTENT WITH THE ABOVE.

We provide worship services via Zoom to allow existing believers to practice their faith and/or follow its doctrines.

Services include preaching, teaching of the Gospel of Jesus Christ, and prayer sessions.

Pastoral care to members – counselling.

We also encourage interested members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In July 2023 the charity was incorporated, we have raised £10140 and have keep expenses low at £1468. This is a good start for the charity.

We have continued our services on Zoom and will be pursuing a place to rent in order to further fulfil the objectives of the charity.

Section E**Financial review**

Brief statement of the charity's policy on reserves

At the financial year end we had reserves of £8712.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Pastor Emmanuel Antwi

Position (eg Secretary, Chair, etc)

Chair

Date

03/01/2024