

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	6	0	4	2	4
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 Period end date 

0	5	0	4	2	4
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Charity name 

COMUNIDADE CRISTA KYRIOS DERBY
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Charity No  
(if any) 

1	2	0	4	0	1	6
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## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion in Derbyshire for public benefit through prayer meetings, lectures, celebration of religious festivals, and producing or distributing literature on the Christian faith to enlighten others.
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	<ul style="list-style-type: none"> <li>• Regular worship services (1st, 2nd, and 3rd Saturday monthly)</li> <li>• Bible study, discipleship, and teaching programs</li> <li>• Evangelism and missionary initiatives within Derbyshire</li> <li>• Pastoral care including counseling, hospital visits, and bereavement support</li> <li>• Community outreach including food drives, clothing donations, and support for vulnerable individuals</li> <li>• Support for missionary training and short-term mission trips</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when carrying out the charity's activities.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Kyrios Church supports Christian initiatives promoting compassion and justice. Grants fund faith-aligned projects, including poverty relief, education, and evangelism. Applicants must affirm our statement of faith, demonstrate accountability, and engage communities for impact.
Policy on social investment including program related investment	Para 1.38	Kyrios Church engages in social investing to maximize positive impact aligned with Christian values. We prioritize investments in organizations and projects addressing social, environmental, and governance issues, striving for transformation and responsible stewardship.
Contribution made by volunteers	Para 1.38	The charity relies on pastors and trained volunteers to conduct worship services, provide pastoral care, organise outreach activities, and support missionary initiatives.
Other		NOT APPLICABLE

## 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	<p>During the period, the charity:</p> <ol style="list-style-type: none"> <li>1. Conducted regular worship services and Bible studies</li> <li>2. Provided pastoral counselling and prayer support</li> <li>3. Organised community outreach including food and clothing support. Supported missionary and evangelism initiatives.</li> <li>4. These activities strengthened spiritual growth, provided emotional and practical support, and benefited the wider Derbyshire community.</li> </ol>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	The charity successfully maintained regular worship, expanded community engagement, and continued pastoral support services.
Performance of fundraising activities against objectives set	Para 1.41	The charity is funded primarily through voluntary donations from members and supporters.
Investment performance against objectives	Para 1.41	The charity's income is derived primarily from donations and voluntary contributions. Funds are used to support worship services, venue hire, outreach initiatives, and pastoral activities.
Other		NOT APPLICABLE

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The trustees aim to maintain sufficient reserves to ensure continuity of services and financial stability.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity currently holds minimal reserves as funds are applied directly to charitable activities.
Amount of reserves held	Para 1.22	£5798
Reasons for holding zero reserves	Para 1.22	NOT APPLICABLE
Details of fund materially in deficit	Para 1.24	NOT APPLICABLE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NOT APPLICABLE

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Voluntary donations and contributions from members and supporters.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not currently hold any investments. Surplus funds are held in the charity's bank account to support short-term operational needs and charitable activities. The trustees review the financial position regularly to ensure prudent financial management.
A description of the principal risks facing the charity	Para 1.46	Key risks include fluctuations in donation income and volunteer availability. The trustees monitor finances and operational capacity regularly.
Other		NOT APPLICABLE

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
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	Charitable Incorporated Organisation (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	Trustees are appointed in accordance with the charity's CIO Constitution.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	NOT APPLICABLE
The charity's organisational structure and any wider network with which the charity works	Para 1.51	NOT APPLICABLE
Relationship with any related parties	Para 1.51	NOT APPLICABLE
Other		NOT APPLICABLE

## Reference and Administrative details

Charity name	Comunidade Santuario de Cristo Derbyshire
Other name the charity uses	Kyrios Church
Registered charity number	1204016
Charity's principal address	5 CHASEWATER PLACEHILTONDERBYDE65 5QU

### 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	Julio Daniel Zanette			
2	Luciane Appio Frigerio			
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## Reference and Administrative details

(cont)

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

Director name		
NOT APPLICABLE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NOT APPLICABLE		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NOT APPLICABLE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

### 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)

NOT APPLICABLE
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

NOT APPLICABLE
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### Other optional information

NOT APPLICABLE
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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)**

*Fernanda Carolina Del Re Zanette*

**Full name(s)**

Fernanda Carolina Del Re Zanette

**Position (eg Secretary,  
Chair, etc)**

CHAIR

**Date**

04-03-2026



COMUNIDADE CRISTA KYRIOS DERBY	Charity No	1 2 0 4 0 1 6			
	Company No				
Annual accounts for the period					
Period start date	06/04/2024	To	Period end date	05/04/2025	

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	9,620	-	-	9,620	2,938
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	311	-	-	311	130
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	9,931	-	-	9,931	3,068
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	2,214	-	-	2,214	652
Charitable activities	S09	2,303	-	-	2,303	2,125
Rent	S10	4,900	-	-	-	-
Postal Costs	S11	3	-	-	3	4
<b>Total</b>	S12	9,420	-	-	9,420	2,781
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	511	-	-	511	287
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15	511	-	-	511	287
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure)</b>	S17	511	-	-	511	287
<b>Extraordinary items</b>	S18	-	-	-	-	-
<b>Transfers between funds</b>	S19	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	511	-	-	511	287
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	-	-	-	-	-
<b>Total funds carried forward</b>	S24	511	-	-	511	287

Charity Name: COMUNIDADE CRISTA KYRIOS DERBY	Charity No	1204016
	Company No	
Annual accounts for the period	Period start date: 06/04/2024	To period end date: 05/04/2025

## Section B Balance sheet

Guidance note			Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
<b>Total fixed assets</b>	B05		-	-	-	-	-
<b>Current assets</b>							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	-	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		463	-	-	463	287
<b>Total current assets</b>	B10		463	-	-	463	287
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11		-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12		463	-	-	463	287
<b>Total assets less current liabilities</b>	B13		463	-	-	463	287
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14		-	-	-	-	-
<b>Provisions for liabilities</b>	B15		-	-	-	-	-
<b>Total net assets or liabilities</b>	B16		463	-	-	463	287
<b>Funds of the Charity</b>							
Endowment funds (Note 27)	B17		-	-	-	-	-
Restricted income funds (Note 27)	B18		-	-	-	-	-
Unrestricted funds	B19		463	-	-	463	287
Revaluation reserve	B20		-	-	-	-	-
Fair value reserve	B21		-	-	-	-	-
<b>Total funds</b>	B22		463	-	-	463	287

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Fernanda Carolina Del Re Zanette	04/03/2026

Signature

*Fernanda Carolina Del Re Zanette*