



Trustees' Annual Report for the period

Period start date		Period end date	
01	April	2023	31 March 2024

Section A

Reference and administration details

Charity name	CHRISTIANS IN ACTION
Other names charity is known by	
Registered charity number (if any)	257785
Charity's principal address	67 MELFORT ROAD
	THORNTON HEATH
	CR7 7RT

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	LES ISAAC			
2	RAY DJAN	CHAIR		
3	ANDY PAGET			
4	TONY OBAYORI			
5	DAWY RHYS-TAYLOR			
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)

## 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)

ASSOCIATION

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

BY DIRECTOR IN CONSULTATION WITH CHURCH ELDERS

### 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.

## Section C Objectives and activities

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

To promote the Gospel of Jesus Christ and the good of humanity.



Weekly Church Services

Weekly Youth Club

Weekly Homegroups

Missions

**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.



Summary of the main achievements of the charity during the year

CONTINUE TO HAVE VIBRANT SERVICES, YOUNGER GENERATION STARTING TO FLOURISH AND TAKE ON MORE RESPONSIBILITIES.

PEOPLE ARE DOING GOOD IN THE COMMUNITY BY TALKING POSITIVELY TO PEOPLE ABOUT THE GOODNESS OF GOD.

THE ATMOSPHERE CONTINUES TO USHER IN THE PRESENCE OF GOD IN OUR SERVICES.

WE ARE GETTING CLOSER AND CLOSER TO EACH OTHER.

WE ARE LOOKING OUT MORE FOR THE WELFARE OF OTHERS IN THE COMMUNITY, IN PARTICULAR THE ELDERLY AND THE YOUNGSTERS.

THE INFLUX OF YOUNG MISSIONARIES.



Section E

Financial review

Brief statement of the charity's policy on reserves

Aim to half 2 months of reserve i.e. £12000

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)	Tony Obayori	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15/02/2025	



Christians In Action Church			257785	CC16a
Receipts and payments accounts				
For the period from	01/04/2023	To	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 £
<b>A1 Receipts</b>					
Donations	110,133	18,538	-	128,671	94,740
Gift Aid	10,735	-	-	10,735	16,179
Room/Hall Hire	16,838	-	-	16,838	15,983
Interest	246	-	-	246	51
Other	4,825	-	-	4,825	2,094
<b>Sub total (Gross income for AR)</b>	<b>142,778</b>	<b>18,538</b>	<b>-</b>	<b>161,316</b>	<b>129,045</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>142,778</b>	<b>18,538</b>	<b>-</b>	<b>161,316</b>	<b>129,045</b>
<b>A3 Payments</b>					
Giving - Overseas	3,028	17,655	-	14,627	12,915
Giving - Home	17,960	-	-	17,960	8,765
Event/Clubs cost	2,113	2,439	-	326	1,528
Pastor fees	38,400	-	-	38,400	41,327
Wages & Salaries	34,866	-	-	34,866	28,122
Employers NI	-	-	-	-	-
Pension costs	121	-	-	121	932
Other staff costs	-	-	-	-	280
Casual staff	800	-	-	800	-
Contractors	-	-	-	-	13,100
Audit & Accountancy	1,600	-	-	1,600	1,300
Other legal & professional	180	-	-	180	225
Insurance	3,255	-	-	3,255	2,287
Repairs & Maintenance	11,611	-	-	11,611	12,616
Equipment expensed	-	-	-	-	848
Rent, Rates & Utilities	13,788	-	-	13,788	13,397
Telephone & internet	1,488	-	-	1,488	-
Insurance	-	-	-	-	-
IT Software & consumables	-	-	-	-	915
Printing, postage & stationery	-	-	-	-	111
Travel & subsistence	1,211	-	-	1,211	2,646
Bank interest	-	-	-	-	339
Bank fees	254	43	-	297	-
General	2,391	-	-	2,391	2,245
Depreciation	3,465	-	-	3,465	-
<b>Sub total</b>	<b>130,476</b>	<b>15,260</b>	<b>-</b>	<b>145,735</b>	<b>143,898</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>130,476</b>	<b>15,260</b>	<b>-</b>	<b>145,735</b>	<b>143,898</b>
<b>Net of receipts/(payments)</b>	<b>12,302</b>	<b>3,278</b>	<b>-</b>	<b>15,580</b>	<b>- 14,853</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,527</b>	<b>7,408</b>	<b>-</b>	<b>25,935</b>	<b>40,788</b>
<b>Cash funds this year end</b>	<b>30,829</b>	<b>10,686</b>	<b>-</b>	<b>41,515</b>	<b>25,935</b>



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	Bank accounts	30,829	10,686	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	30,829	10,686	-

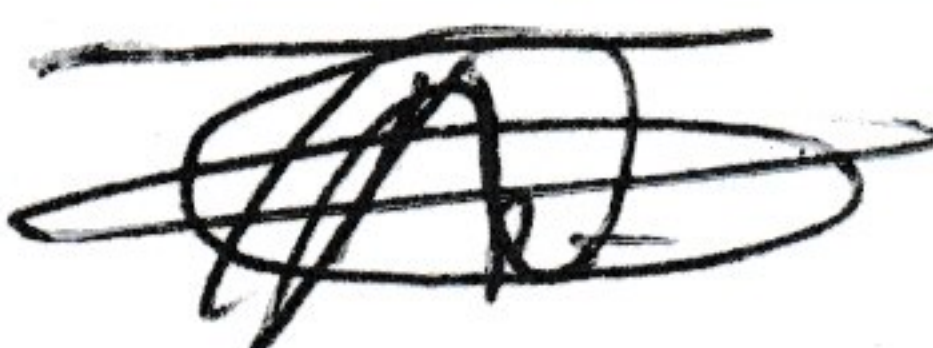
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ANTHONY OBAYORI	14/02/2025





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Christians In Action Church

On accounts for the year  
ended

31/03/2024

Charity no  
(if any)

257785

Set out on pages

1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/02/2024

Name:

Weldon Ramirez FCCA

Relevant professional  
qualification(s) or body  
(if any):

Association of Chartered Certified Accountants (ACCA)

Address:

249 Horseshoe Lane, Watford, WD25 7JE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



**Give here brief details of any items that the examiner wishes to disclose.**

N/A