



CHARITY COMMISSION
FOR ENGLAND AND WALES

Christians in Action Church

257785

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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					
Donations	133,102	18,329		151,431	128,671
Gift Aid	18,592			18,592	10,735
Room/Hall Hire	14,773			14,773	16,838
Interest	226			226	246
Other	2,510	3,986		6,496	4,825
Sub total (Gross income for AR)	169,203	22,315	-	191,518	161,316
A2 Asset and investment sales, (see table).					
				-	
				-	
Sub total	-	-	-	-	-
Total receipts	169,203	22,315	-	191,518	161,316
A3 Payments					
Giving - Overseas	18,224	23,826		42,050	14,627
Giving - Home	5,029	4,357		9,386	17,960
Event/Clubs cost	-	4,152		4,152	326
Pastor fees	41,100			41,100	38,400
Wages & Salaries	30,863			30,863	34,866
Employers NI				-	-
Pension costs	1,121			1,121	121
Other staff costs				-	-
Casual staff	2,437			2,437	800
Contractors	7,400			7,400	-
Audit & Accountancy	1,770			1,770	1,600
Other legal & professional				-	180
Insurance				-	3,255
Repairs & Maintenance	8,814			8,814	11,611
Equipment expensed	2,671			2,671	-
Rent, Rates & Utilities	17,207			17,207	13,788
Telephone & internet	1,741			1,741	1,488
Insurance	2,263			2,263	-
IT Software & consumables	2,865			2,865	-
Printing, postage & stationery	10			10	-
Travel & subsistence	12,954			12,954	1,211
Bank interest				-	-
Bank fees	382	34		416	297
General	6,660			6,660	2,391
Depreciation				-	3,465
Sub total	159,359	28,217	-	187,576	145,735
A4 Asset and investment purchases, (see table)					
				-	
				-	
Sub total	-	-	-	-	-
Total payments	159,359	28,217	-	187,576	145,735
Net of receipts/(payments)	9,844	- 5,902	-	3,942	15,580
A5 Transfers between funds				-	
A6 Cash funds last year end	30,829	10,686		41,515	25,935
Cash funds this year end	40,673	4,784	-	45,457	41,515

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	40,673	4,784	-
		-	-	-
		-	-	-
	Total cash funds	40,673	4,784	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

[illegible]

	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

Day on:

Филозофия ОБАҲУС

19/01/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st 2024 April 2024 to 31st March 2025

Charity name: Christians In Action

Charity registration number: 257785

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Christians In Action is a church whose primary aim is to promote the good news of the gospel of Jesus Christ. By so doing, equipping individuals to become better citizens in good relations with members of their local community and beyond.
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	The Church's main congregational worship takes place on Sunday mornings. Other meetings include Youth Club, which takes place every Saturday afternoon and breaks during the Christmas and summer periods. In addition to in-house activities, the young people, aged 5 to 18, also take part in field trips and camps. There are several home groups that bring people together to study God's word in greater detail, with the main aim of drawing people to God, developing closer relationships with one another, and encouraging folks to be shining lights in their community. The Church continues to actively support and encourage missionaries in several countries, including India, Macau and Sierra Leone. In these countries, the benefits include educating young people and building an elderly home.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees understand that they are responsible for ensuring that the charity continues to operate for public benefit and in line with the charity's governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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>Members' involvement in homegroups has remained good since they have been online and on different days. These groups not only foster a deeper understanding of God but also offer a relaxing, supportive environment for people to become close friends. Thereby improving the well-being of all involved.</p> <p>We continue to promote the well-being of overseas partners by sending items of clothing, stationery, and furniture, in particular, to Sierra Leone.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had a bank balance of over £40,000 at the year's end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's aim is to hold a closing reserve of £18000.00
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated Trust
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	The Pastor / Missions Director in consultation with the church elders.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Christians In Action
Other name the charity uses	
Registered charity number	257785
Charity's principal address	67 Melfort Road Thornton Heath Surrey 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	Rev Ray Djan	Chair		
2	Rev Andy Paget			
3	Rev Les Isaac			
4	Rev Frederick Brown		01/06/2024	
5	Mrs Opal Rhys-Taylor		16/02/2025	
6	Mr Anthony Obayori		01/06/2025	
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)		
Full name(s)	Tex Trim	
Position (eg Secretary, Chair, etc)	Admin Manager	
Date	19/01/2026	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Christians In Action Church

On accounts for the year
ended

31st March 2025

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 31/03/2025.

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:

20/01/2026

Name:

Weldon Ramirez FCCA

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

Association of Chartered Certified Accountants (ACCA)

Address:

63/66 Hatton Garden

Fifth Floor Suite 23

London, EC1N 8LE

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.

None.