



# Trustees' Annual Report for the period

		Period start date				Period end date		
From		01	04	2018	To	31	03	2019

## Reference and administration details

Charity name

City of Peace Community Church

Other names charity is known by

Registered charity number (if any)

1114921

Charity's principal address

Café Forever

3 Glengall Grove

London

Postcode

E14 3NE

## 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	Simon Peters	Chair		
2	Hylton Bellinger			
3	Lewis Ilesanmi			
4	Robin McCartney			
5	Brian Stevens		1 September 2018 - 31 March 2019	
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 advisor	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## 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)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by church session

### 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.

City of Peace is a community church with no denominational affiliation.

## Objectives and activities

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

The Church's objects are:

1. The advancement of the Christian religion as taught in the Old and New Testaments and as described in the Statement of Faith.
2. The relief of poverty, sickness and distress of the inhabitants of the Isle of Dogs and the surrounding area.

**Summary of the main activities in relation to these objects**

Activities include:

1. Sunday morning worship meeting
2. Weekly Bible studies
3. Service projects in the community
4. Weekly youth group for secondary school-age children
5. Community outreach

**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

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Achievements include:

1. Well-attended community building and outreach events. These events included a group residential seminar for 60 people, Pancake Day event, Christmas carol service.
2. Assistance to people in need, either financially or with acts of service.
3. We supported the running of a park café to help provide a safe environment for families in the summer months.

## Financial review

**Brief statement of the charity's policy on reserves**

No reserve policy currently

**Details of any funds materially in deficit**

Not applicable

### 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.

## Other optional information

## 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)

SIMON PETERS

Position (eg secretary, chair, etc)

CHAIRMAN

Date

14/1/2020



CHARITY COMMISSION  
FOR ENGLAND AND WALES

City of Peace Community Church

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2018

To

31/03/2019

### 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>					
Tithing and donations	35,339	-	-	35,339	-
Other income	-	1,670	-	1,670	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	35,339	1,670	-	37,009	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	35,339	1,670	-	37,009	-
<b>A3 Payments</b>					
Rent	825	-	-	825	-
Worship	6,029	-	-	6,029	-
Bonus Pastor	3,000	-	-	3,000	-
Payroll	4,108	-	-	4,108	-
Weekend Away	2,711	1,670	-	4,381	-
Youth	170	-	-	170	-
Food	475	-	-	475	-
Phone	144	-	-	144	-
Deacon Fund Gifts	7,200	-	-	7,200	-
Transportation	981	-	-	981	-
Marketing	906	-	-	906	-
Misc	654	-	-	654	-
<b>Sub total</b>	27,204	1,670	-	28,874	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	27,204	1,670	-	28,874	-
<b>Net of receipts/(payments)</b>	8,136	-	-	8,136	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	8,136	-	-	8,136	-

## 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 £
<b>B1 Cash funds</b>	Cash at bank	21,910	-	-
	Petty cash	583	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,493</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	HMRC tax and NI for March	Unrestricted	290	19 April 2019
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

CITY OF PEACE COMMUNITY CHURCH

On accounts for the year  
ended

31 March 2019

Charity no  
(if any)

1114921

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 31/03/2019.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. *Delete [ ] if not applicable.*

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

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report 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:

*Peter Kirtley*

Date:

14/02/2020

Name:

PETER KIRTLLEY

Relevant professional  
qualification(s) or body



(if any):

Address:

FLAT 30 VNU GOGH COURT  
AMSTERDAM ROAD  
LONDON E14 3UY

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.