



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2019		31	03	2020

## Section A Reference and administration details

Charity name

CHURCH OF GOD WORLD FELLOWSHIP (Stoke Newington & Blackheath)

Other names charity is known by

n/a

Registered charity number (if any)

284810

Charity's principal address

30 Barretts Grove

Stoke Newington

London

Postcode

N16 8AJ

### 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	Trevor Baxter	Chair		
2	Ezzard Nelson			
3	Ned McNeish			
4	Percy Wellington			
5	Doreen Codner			
6	Delcie Baxter			
7	Luke Baxter			
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)	General Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by general membership of the Church

**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**

To proclaim and disseminate the Gospel through preaching, printed word, radio, television and by any other means available e.g. internet.

Over two hundred church services to proclaim and disseminate the gospel was held last year, to both adults and children.

There has also been a number of baptisms, weddings, funerals and dedications.

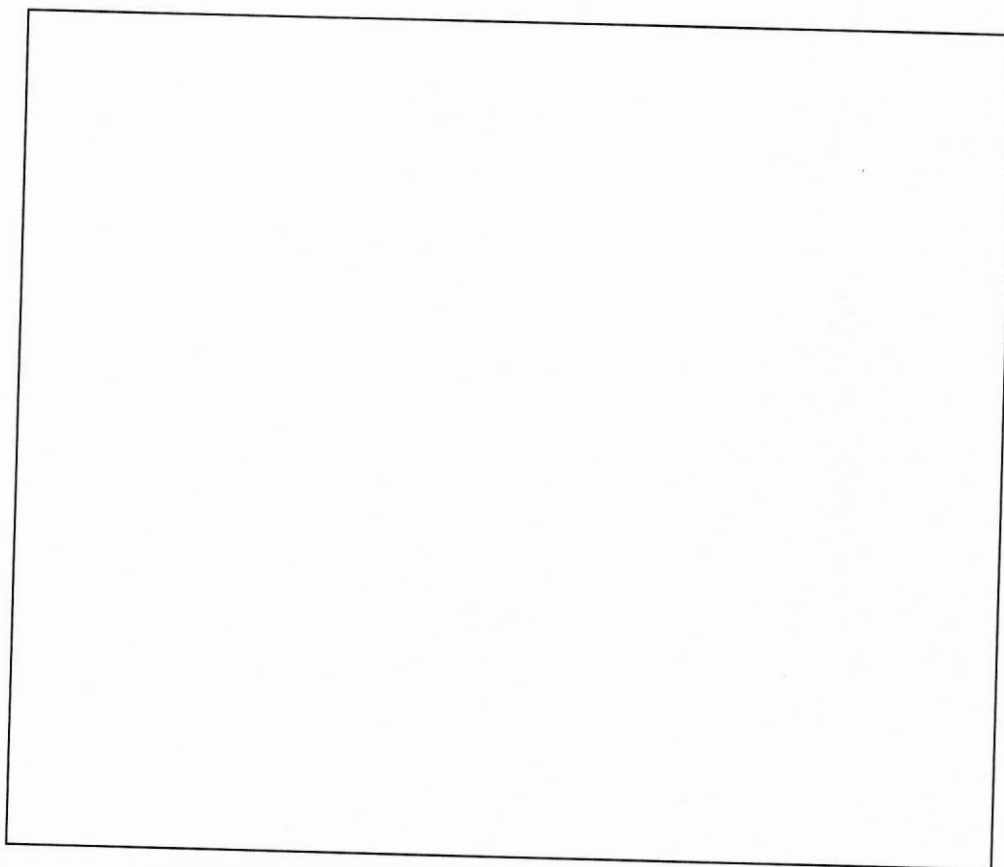
Advice and guidance has also been provided to young people throughout the year.

**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

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

The Youth Retreat in August 2020 was attended by over 200 people, and lasted for one week. This entailed mountain climbing, gliding, singing camping out, concerts, banquets and prayer meetings.

## Section E Financial review

Brief statement of the charity's policy on reserves

None

Details of any funds materially in deficit

N/A

### 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.

Principal source of funding is through public donations.

## Section F Other optional information

n/a

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*T Baxter*

Full name(s)

Trevor Baxter

Position (eg Secretary, Chair, etc)

Chairperson

Date

14/01/2021



Charity Name  
Church of God World Fellowship (Stoke Newington & Blackheath)  
No (if any)  
284810

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/19		31/03/20

### 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 £
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#### A1 Receipts

Collections & other income	-	-	-	86,967	98,002
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	86,967	98,002

#### A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	86,967	98,002

#### A3 Payments

Church Ministry	-	-	-	12,750	17,744
Travel Expenses	-	-	-	510	400
Building Repairs and Maintenance	-	-	-	664	1,304
Insurance	-	-	-	1,586	2,328
Donations	-	-	-	10,937	6,750
Church Expenses	-	-	-	19,687	23,127
Utilities	-	-	-	4,793	5,567
Misc Admin Expenses	-	-	-	4,303	4,135
Conference/Retreat Expenses	-	-	-	12,017	19,924
<b>Sub total</b>	-	-	-	67,247	81,279

#### A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	67,247	81,279

#### Net of receipts/(payments)

	-	-	-	19,720	16,723
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	304,712	287,989
<b>Cash funds this year end</b>	-	-	-	324,432	304,712

### 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>	Bank & Cash	324,432	-	-
CCXX R1 accounts (SS)				

	-	-	-
<b>Total cash funds</b>	<b>324,432</b>	-	-
(agree balances with receipts and payments account(s))		OK	OK

## B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Loan to CWF Brixton	40,000	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## 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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B5 Liabilities

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

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

Signature	Print Name	Date of approval
Rev Trevor Baxter	Rev Trevor Baxter	14/1/2020
		26/01/20



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Church of God World Fellowship (Stoke Newington & Blackheath)

On accounts for the year  
ended

31 March 2020

Charity no  
(if any)

284810

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

13 January 2021

Name:

Horace Edwards

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

Chartered Member of the Institute of Internal Auditors (CMIIA)  
Member of the Association of Accounting Technicians (MAAT)

Address: 57 Priory Way

Harrow, HA2 6DQ

Middx

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

N/A

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

N/A