



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From** 29/08/2019 **Period start date**      **To** 31/03/2020 **Period end date**

**Charity name:** Christ is our Rock Church Ministries International

**Charity registration number:** 1185034

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Object of the charity (CIOR Church) is for the benefit of the public and the advancement of the Christian faith in accordance to the statement of faith.
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>• Extends other finance.</li><li>• Provides services: educational/ advocacy /advice/information.</li><li>• Runs regular religious worship services every Sunday and Fridays for all ages.</li><li>• Sunday School for Children/Young people during religious worship sermons.</li><li>• Bible and prayer group meetings during the week.</li><li>• Saturdays School of Music-Worship team preparations, discipleship in music for the youth and adults who wants to learn-develop their musical ability.</li><li>• Pastoral care to the local community.</li><li>• Home and Hospital visitations/prayers for the sick.</li><li>• Runs evangelistic special services celebrating Holy Week, Father's Day, Mother's Day, Christmas day and other Christian holidays</li><li>• Free evangelistic themed community Christian music concerts as well as provision of sustenance (blessing the community in Spirit, soul and body).</li><li>• Providing financial relief to those in financial hardship requiring assistance for hospitalisation, bills, funeral costs and others.</li><li>• Community Outreach; such as Free community sports feast to engage and enable children and the young to access sports activity whilst learning</li></ul>

28/8/2020  
Supern

		about Christian faith; as well as provision of sustenance (blessing the community in Spirit, soul and body).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity trustees 'have regard' the Charity Commission's public benefit guidance when carrying out activities to which it's relevant.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	As a new charity we have no existing policy on grant making. However, it is the charities future intentions to offer financial assistance to support missionary workers to enable them to advance the Christian faith (corresponding policy will be in place in due time).
Policy on social investment including program related investment	Para 1.38	The charity has no social investment policy nor programme related investment activities.
Contribution made by volunteers	Para 1.38	During this financial year, over 10 charity volunteers invested considerable hours to support our services and activities.
Other		

WDeLong / JSD

## 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>CIOR was able to register with the charity commission as a CIO this year after 2 years of operation as life group-home church.</p> <p>Service attendance is steadily growing numerically, our Sunday service in Aldershot, Hampshire has moved to a bigger room within Alderwood school--place of worship.</p> <p>CIOR has now regularly been able to offer worship services on Friday evenings to support the needs of Bordon, Hampshire brethren as well as the local community.</p> <p>CIOR was able to start every last Friday evening of the month service to support the needs of Alton, Hampshire brethren as well as the local community.</p> <p>CIOR was able to host its first ever baptism-child naming ceremony which was open and accessible to the public. Sustenance was provided during the said event—in Hunts farm, Guildford road.</p> <p>CIOR was able to host renewal of wedding vows during the members 15 years anniversary, this was attended by the church members, the couples families, friends, colleagues and acquaintances.</p> <p>CIOR hosted evangelical sports activity that attracted considerable attendance from the community, the highlight of the event is the Word of God and worship singing. Refreshment was provided during the event—in Ash Manor sports centre, Aldershot.</p> <p>CIOR hosted an evangelical music concert that attracted sizeable attendance from the public as well as from other churches in the local area. Refreshment was provided during the event—in Alderwood school auditorium.</p> <p>CIOR special worship service celebrations (Christmas and New year) have attracted 100+ attendance from Aldershot, Alton and Bordon and the surrounding communities. Unexpectedly this also provided a venue for acquaintances to re-establish contacts-- Refreshment was provided during the event.</p> <p>CIOR free Saturdays School of Music- Worship preparations have attracted interest</p>

Deborah / 15/08/2018

		<p>from local youths.</p> <p>CIOR continues to offer financial assistance, food shopping provisions to struggling families in the community. Church members will identify-nominate in need recipient, before the trustees will unanimously approve.</p> <p>The pastoral care-outreach team continues to reach out people in the community by public teaching, spiritual advocacy, home visitations and hospital visitations for prayers and scriptural sharing.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>During the year CIOR has been compliant in the execution of its public benefit responsibilities in supporting others by provisions of places where people are free to enter for spiritual worship and engage in a number of activities that develops their spiritual life as well as promotes social functions.</p> <p>In the planning of activities for the year, and having given due consideration to the charity commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, CIOR has been committed in its efforts of supporting the of members of the church in general and in providing training for its pastor, ministers and leaders in Ministry to be able to spread the Gospel more effectively and improving its service to the wider community.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>The Trustees observes healthy budgetary controls to monitor costs in an effort to continue to deliver its service and other future plans to better support the charities objectives. Trustees place emphasis on financial management to ensure that the funds within the organisation are properly managed.</p> <p>See accounts report.</p>
Investment performance against objectives	Para 1.41	N/A
Other		

12/8/21  
M. Long

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees aim to retain sufficient free reserves at a level which equate to a minimum of three months of unrestricted expenditure. These reserves are held in case of any sudden decline in income and to ensure that we can meet our commitments to providing our services and activities.
Amount of reserves held	Para 1.22	See accounts report
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Towards the end of the financial year, the Covid-19 pandemic started, this might have an impact on worship services, gatherings as well as meeting others, which are the main focus of our operations.

### 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	The charities only source of fund during the financial period have come from voluntary offerings from the members and visitors during our Sunday worship services.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity has no investment policy and is not currently looking to source funds from investments.
A description of the principal risks facing the charity	Para 1.46	The charity is bracing the impact of the newly identified corona virus pandemic which will unavoidably affect global institutions. The charity will be vigilant and will come out with relevant measures that will reflect the government guidelines.
Other		

18/2/2020  
W. Roberts

## Structure, Governance and Management

Description of charity's trusts:		
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	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	Charity Trustee must be elected/appointed by a resolution passed at a properly convened meeting of the Spiritual Leadership and trustees.

### 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	<p>All trustees must read annually: <i>The essential trustee: what you need to know, what you need to do (CC3).</i></p> <p>Familiarise themselves with up-to-date governing constitution.</p> <p>Familiarise with existing policies on:</p> <ul style="list-style-type: none"> <li>-Risk management</li> <li>-Safeguarding vulnerable beneficiaries</li> <li>-Complaints handling</li> </ul>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity Trustees shall manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO.
Relationship with any related parties	Para 1.51	N/A
Other		

25/8/18  
M. Jones

## Reference and Administrative details

Charity name	Christ is our Rock Church Ministries International
Other name the charity uses	CIOR Conquerors
Registered charity number	1185034
Charity's principal address	30 Andover way Aldershot Hampshire GU11 3RJ

Welling / 183rd

## 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	Allan Oquina Odrón	Music		
2	Grace Gallardo Odrón	Evangelism		
3	Danny Licpa Bonoy	Music Pastor		
4	Mary Ann Castro Del-Ong	Prayers/ Women's		
5	Hector Kilotan Del-Ong	Chair- Pastor		
6				
7				
8				
9				
10				

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

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## 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	

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### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### 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)	Mary Ann Castro Del-Ong	Grace Gallardo Odrón
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	26/01/2021	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Christ is our Rock Church Ministries International

No (if any)  
1185034

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
29/08/2019

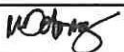
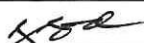
To

Period end date  
31/03/2020

### 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	15,686	-	-	15,686	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	15,686	-	-	15,686	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	15,686	-	-	15,686	-
<b>A3 Payments</b>					
Rent/ hire of rooms	3,487	-	-	3,487	-
Cost of fundraising events	999	-	-	999	-
Solicitors service for charity accreditation	720	-	-	720	-
Printing, postage, stationery and computer supplies	276	-	-	276	-
Telephone, internet and postage	156	-	-	156	-
Grants and donations paid	989	-	-	989	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,627	-	-	6,627	-
<b>A4 Asset and investment purchases, (see table)</b>					
Church Computers X2	998	-	-	998	-
	-	-	-	-	-
<b>Sub total</b>	998	-	-	998	-
<b>Total payments</b>	7,625	-	-	7,625	-
<b>Net of receipts/(payments)</b>	8,061	-	-	8,061	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	8,061	-	-	8,061	-

## 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>	Lloyds bank	8,061	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	8,061	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers X2		998	-
	Cables, microphones, sound equipments and other electronic equipments		1,500	-
	Fittings		150	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Mary Ann Castro Del-Ong	26/01/2021	
		Grace Gallardo Odrón	26/01/2021	