



Trustees' Annual Report for the period

From 1st April 2019 Period start date 31st March 2020 Period end date

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 with its primary aim of promoting 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 main congregational worship takes place on Sunday mornings. Other meetings include Youth Club which takes place every Saturday afternoons breaking off during the Christmas period. In addition to in-house activities the young people, age ranging from ages 5 to 18 also take part in field trips and camps. There are several homegroups that bring people together to study God's word in greater detail with the main aim of drawing people to God but also developing a closer relationship with each other as well encouraging folks to be shining light 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 education of the young and facilities for the elderly.
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 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	The Church has seen a significant increase in members involvement in homegroups. These groups not only provide an environment for a greater understanding of God but provides a relaxing and supportive environment for people to become close friends. Thus improving the wellbeing of all involved. We continue to promote the wellbeing of others overseas by sending items of clothing, stationery, and furniture to Sierra Leone.

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	
Investment performance	Para 1.41	

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 surplus of £2179 for the year based on income derived from donations and other activities of £142052. Major spend was made on the following items; donations made £37,562 pastor costs £51,289 wages and salaries £17,703.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charities aim to hold a closing reserve of £18000.00
Amount of reserves held	Para 1.22	£18262 comprising entirely of cash at bank
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

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)	 <small>Ray Djan (Jan 27, 2021 16:25 GMT)</small>	
Full name(s)	Ray Djan	
Position (eg Secretary, Chair, etc)	Chairman	
Date	Jan 27, 2021	



Receipts and payments accounts

CC16a

For the period
from

01/04/2019

To

31/03/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received	94,837	19,712		114,549	109,442
Bank interest received	24			24	22
Gift Aid received	3,021			3,021	6,067
Rental income	14,350			14,350	17,575
Other income	10,109			10,109	5,145
				-	-
				-	-
				-	-
Sub total (Gross income for AR)	122,340	19,712	-	142,052	138,251
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	122,340	19,712	-	142,052	138,251
A3 Payments					
Costs of running clubs	5,743			5,743	4,559
Donations made	1,610	35,952		37,562	20,869
Pastor costs	3,345	47,943		51,289	51,288
Accountancy fees	1,299			1,299	1,645
Bank charges	598			598	535
Employers NI	872			872	471
Computer costs	1,221			1,221	534
Equipment hire	144			144	384
HOPE				-	2,308
Insurance	1,963			1,963	1,845
Light & heat	7,284			7,284	9,197
Legal & professional costs	120			120	-
Pension costs	434			434	314
Rates	2,612			2,612	2,538
Refuse collection	1,354			1,354	1,237
Repairs & maintenance	5,537			5,537	11,103
Stationery & printing	316			316	196
Subscriptions	529			529	752
Sundry	362			362	202
Telephone & fax	2,046			2,046	2,530
Travel & subsistence	770			770	5,230
Staff training & welfare	118			118	-
Wages & salaries	17,703			17,703	17,692
Sub total	55,978	83,895	-	139,873	135,429
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,978	83,895	-	139,873	135,429
Net of receipts/(payments)	66,362	- 64,183	-	2,179	2,822
A5 Transfers between funds	- 65,971	65,971	-	-	-
A6 Cash funds last year end	9,121	6,962	-	16,083	13,276
Cash funds this year end	9,512	8,750	-	18,262	16,098

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	9,512	8,750	-
	Total cash funds	9,512	8,750	-


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

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

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

Categories	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
 <small>Ray Michael Djan (Jan 27, 2021 16:15 GMT)</small>	Ray Michael Djan	Jan 27, 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CHRISTIANS IN ACTION

**On accounts for the year
ended**

31ST MARCH 2020

**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 31/03/2020.

**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:

28/01/2021

Name:

Weldon Ramirez FCCA

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

Association of Chartered Certified Accountants

Address:

35 Tempsford Avenue, Borehamwood, Hertfordshire, WD6 2PD

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