

# Trustees' Annual Report for the period

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

## 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			
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 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 50 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.

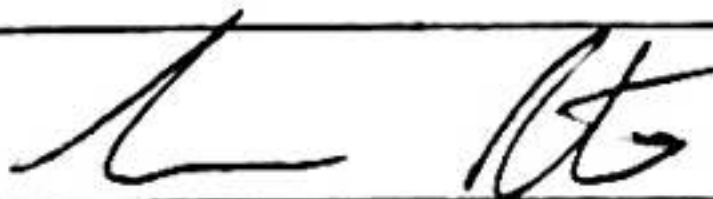
## Other optional information

## 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)

CHAIR

Date

13/12/2020



CHARITY COMMISSION  
FOR ENGLAND AND WALES

City of Peace Community Church

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2019

To

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>					
Tithing and donations	45,472	-	-	45,472	-
Other income		2,390	-	2,390	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,472</b>	<b>2,390</b>	<b>-</b>	<b>47,862</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,472</b>	<b>2,390</b>	<b>-</b>	<b>47,862</b>	<b>-</b>
<b>A3 Payments</b>					
Rent	1,425	-	-	1,425	-
Worship	4,211	-	-	4,211	-
Bonus Pastor	3,000	-	-	3,000	-
Payroll	14,999	-	-	14,999	-
Weekend Away	2,133	2,156	-	4,289	-
Youth	867	197	-	1,064	-
Food	589	-	-	589	-
Phone	144	-	-	144	-
Books & Educ Materials	77	37	-	113	-
Deacon Fund Gifts	7,200	-	-	7,200	-
Transportation	960	-	-	960	-
Marketing	683	-	-	683	-
Misc	759	-	-	759	-
<b>Sub total</b>	<b>37,046</b>	<b>2,390</b>	<b>-</b>	<b>39,435</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,046</b>	<b>2,390</b>	<b>-</b>	<b>39,435</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>8,426</b>	<b>-</b>	<b>-</b>	<b>8,426</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,493</b>	<b>-</b>	<b>-</b>	<b>22,493</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>30,920</b>	<b>-</b>	<b>-</b>	<b>30,920</b>	<b>-</b>



## 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	30,202	-	-
	Petty cash	718	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,920</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Owed by HMRC	2,092	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	



Section A Independent Examiner's Report

Report to the trustees/  
members of

City of Peace Community Church

On accounts for the year  
ended

31 March 2020

Charity no  
(if any)

1114921

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 .

Responsibilities and  
basis of report

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 Kirey*

Date:

27/1/21

Name:

PETER KIREY

Relevant professional  
qualification(s) or body

I am qualified



(if any):

Address:

FLAT 30 VAN BUREL COURT  
AMSTERDAM RD  
E14 3HY

## 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.

No issues