



Trustees' Annual Report for the period

From 01 Aug 2020 To 31 Jul 2021

Charity name: Wembley Family church

Charity registration number: 1126744

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>3.1 The objects of the Church are, for the benefit of the public:-</p> <p>3.1.1 to advance the Christian faith in accordance with the Statement of Faith in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;</p> <p>3.1.2 To relieve sickness and financial hardship to alleviate poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit; and</p> <p>3.1.3 to advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;</p> <p>3.2 The Trustees will use all the income and capital of the Church in promoting these charitable Objects.</p>
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

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>During the Covid-19 pandemic we supported families by:</p> <ul style="list-style-type: none"> a. helping them from our foodbank collection from a variety of Supermarkets. b. Providing online services c. Counselling those bereaved who could not attend in-person funeral services for their loved ones. d. Helped those who were hesitant about the Covid-19 vaccine by gathering professional epidemiologists and clinicians to allay their fears and encouraging people to take the vaccine. e. We participated in webinars with several local authorities and central Government about hesitancy within the black community.
		<ul style="list-style-type: none"> f. We worked with the department for Media, Culture and Sports and the Health Service to target communities who were working on the frontline but were reluctant to take the vaccine. g. We worked ecumenically with other Christian denominations and across other faiths to work to protect vulnerable members of communities at higher risk from Covid-19. h. We set up and administer a cohort of Christian counsellors called counsellors inc. to meet the needs of all those who suffered anxiety, loss and trauma during the pandemic.

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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none"> 1. We certainly helped to alleviate poverty as our food bank became a lifeline for many families who struggled during this time. 2. Secondly we were at the forefront of alleviating sickness as mental health and treats of the mind are sickness of the soul, to which we attended.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are currently in a healthy position with no outstanding creditors or debtors.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserve policy states that we should have a minimum of £5k in our account, we currently have twice as much as that.
Amount of reserves held	Para 1.22	£5k
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	N/A

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	Voluntary contributions from members and supporters.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of association
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	The trustees are selected by the members of the church at our AGM which occurs in September/October each year. They serve a term of three years and can be re-elected to serve a further three terms, after which they must take a hiatus.

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	We have an induction policy for new trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity work ecumenically and with the local authorities and central government.
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Wembley Family Church
Other name the charity uses	None
Registered charity number	1126744
Charity's principal address	115 Preston Hill, Kenton, Harrow, Middlesex, HA3 9SQ

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	Marva Bell			WFC Members
2	Beverley Chambers			WFC Members
3	Kitson Henry	Chair		WFC Members
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5				
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17				
18				
19				
20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Technical	Mark Sturge	57 Rosebank Ave, Sudbury, HA0 2TL
Theological	Prof Robert Beckford	Queen's Foundation, Somerset Road, Birmingham, B15 2QH

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)	KHenry	
Full name(s)	Kitson Henry	
Position (eg Secretary, Chair, etc)	Chair	
Date	23/6/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

WEMBLEY FAMILY CHURCH
Charity Number

No (if any)
1126744

CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2020	To	Period end date 31/07/2021
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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 £
A1 Receipts					
Voluntary Receipts	24,550	-	-	24,550	18,250
Gift Aid	4,358	-	-	4,358	5,382
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,908	-	-	28,908	23,632
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,908	-	-	28,908	23,632
A3 Payments					
Charitable Expense	17,902	-	-	17,902	19,813
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,902	-	-	17,902	19,813
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,902	-	-	17,902	19,813
Net of receipts/(payments)	11,006	-	-	11,006	3,819
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,000	-	-	35,000	35,000
Cash funds this year end	46,006	-	-	46,006	38,819

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	Current Account & Cash	11,006	-	-
	Deposit	35,000	-	-
			-	-
	Total cash funds	46,006	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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
<i>K Henry</i>	K.Henry	

The receipts and payment accounts have been drawn up as a summary of the receipts and payments during the year.

The receipts and payments account statement have been prepared following the guidance for accounting for smaller charities issued by the charity commission.

Verified by:

K. Walters

Kedian Walters (FCCA)

Date

20-Jun-22

Independent Examiner's Report to the trustees/ members of Wembley Family Church with a registered address of 115 Preston Hill Harrow Middlesex.

I report on the accounts for the year ended 31 July 2021 which are set out on the page ..

Respective responsibilities of trustees and examiner

Wembley Family Church trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 (the Act) and that an independent examination is needed. It's my responsibility to: Examine the accounts (under section 43 of the Act)

To follow the procedures laid down in the general directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether particular matters have come to my attention

Independent examiner's statement

My examination was carried out in accordance with the 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 and disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide any 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.

In the course of my examination, no matter has come to my attention

- 1) which gives us reasonable cause to believe that in any material respect the requirement to (a) keep accounting records in accordance with section 41 of the 1993 Act and (b) to prepare accounts which accord with the accounting requirements of the 1993 Act have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Verified by: K. Walters

Kedian Walters (FCCA)

Date: 20 June 2022