



Trustees' Annual Report for the period

From 12/04/2022 Period start date To 31/01/2022 Period end date

Charity name: **Alive Church Derby**

Charity registration number: **1194071**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancing the Christian faith in the UK for the benefit of the public and providing support to smaller churches or such other means as the trustees determine to enlighten others about the Christian religion. We do provide relief to victims of poverty and awareness on how to overcome these challenges both in the UK and overseas.
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	These objectives are achieved through the holding of Church services, bible studies, prayer meetings, discipleship classes, outreaches, seminars, events, producing and/or distributing literature on the Christian faith and providing grants, items and services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that all trustees in the charity have been informed regarding the guidance issued by the Charity Commission and are aware of all their legal responsibilities to the charity.

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	<p>The effect our diverse Christian outreaches has impacted several members of the community especially those that has abandoned their former destructive lifestyle and are developing to become productive members of the community. The charity has helped members of the church by giving them a sense of dignity and purpose as they have been encouraged to refrain from violence and other criminal tendencies.</p> <p>The charity has provided a healthy social platform whereby church and community members can freely interact with one another in issues concerning the intricacies of life.</p>

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 against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Throughout the year, the charity has generated its funds through the generous offerings provided by its members by receiving tithes, offerings, cash donations and gift aid.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds no reserves.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	The charity is newly registered.
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	CIO - Foundation
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	We have elected our trustees based on the terms that we share the same common aspiration and ethos.

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	Alive Church Derby
Other name the charity uses	
Registered charity number	1194071
Charity's principal address	28 Clinton Street, DE21 6DH, Derby

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	Inya Nkama	Chairman	12/04/2021	
2	Nathalie Nkama	Trustee	12/04/2021	
3	Anders Landstrom	Trustee	12/04/2021	
4	Conner Lynch	Trustee	12/04/2021	
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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	

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)	Anders Landstrom	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24/11/2022	

ALIVE CHURCH

Statement of financial activities for the year ended 31st January 2022 Incorporating the Income and Expenditure Account

2022

£

Income Resources

Voluntary contributions	16072
Incoming Resources. B/F- Bank on 11.04.21	4833
Total Incoming Resources	<u>20905</u>

Resources expended

Rent	1425
Salary	9928
Food & Essentials	1034
Orphanage Aid	3213
Insurance	274
Subscriptions	289
Books	60
Stationery	54
Equipments	410
Gifts & Support	300
Miscellaneous	<u>77</u>

Total Resources expended **17064**

Net incoming/ (outgoing) resources **3841**

Represented by

Balance @ Bank on 31/01/2022 **3841**

Independent Examiner's Report

To the Trustees

I hereby report on the accounts of the church for the year ended 31st January 2022 set out on the following pages which have been prepared on the basis of their accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The Trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the charities Act 1993 (the v1993 Act), does not apply. It is my responsibility to :-.

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissions made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners .The procedure undertaken do not provide all the evidence that would be required in an audit ,and consequently I do not express and audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination , no matters have come to my attention:

(1)Which gives me cause to believe that, in any material aspect, the Trustees have not met reasonable requirements to ensure that:

-Proper accounting records are kept (in accordance with section 41 of the Act)

- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

2)To which ,in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.L Allen FCPA

Allen & Co
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15/11/22