Trustees' annual report for the period



Period start date	0	6	0	4	2	1	Period end date	0	5	0	4	2	2							
Charity name AM	СН	JRC	HL	ONI	100	1					Ch	narity (if a	/ No any)	1	1	8	9	1	0	2

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the [Christian] faith in London and the surrounding areas
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	Providing services for prayer and worship, pastoral care and outreach in the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This statement confirms trustees have been informed, and are up to date with guidance issued by the Charity Commission on public benefit.

Additional information (optional)

	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	No official charity work or meetings conducted during periods of 2021-2022 due to COVID-19 tier 2 lockdown restrictions.

Additional information (optional)

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	£1500
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves to help cover in the face of emergencies, unforeseen events or circumstances.
Amount of reserves held	Para 1.22	£2000
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)

	SORP reference	
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:	SORP reference	
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	Charitable Incorporated Organisation
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	Kuntuala Wasawulua is entitled to appoint trustees

Additional information (optional)

	SORP reference	
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	I AM CHURCH LONDON
Other name the charity uses	
Registered charity number	1189102
Charity's principal address	14 Sheaveshill Court The Hyde LONDON NW9 6BP

Names of the charity trustees who manage the charity

	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	Kuntuala Wasawulua			I AM Church London			
2	Kevin Kuntuala			I AM Church London			
3	Rose Kuntuala			I AM Church London			
4							
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20							

Reference and Administrative details

(cont)

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		None		
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects		None		
Details of arrangements for safe custody and segregation of such assets from the charity's own assets		None		
Additional inforn	nation (optior	nal)		
Names and addres	ses of advisers	s (Optional information)		
Type of adviser	Name	Address		
Name of chief exe	cutive or name	es of senior staff members (Optional information)		
Exemptions from	n disclosure			
Reason for non-disclo		nnel details		
Other optional in	nformation			

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	LA James	Sylle.
	1	
Full name(s)	KUNTUALA WASAWULUA	KEVIN KUNTUALA
'		
Position (eg Secretary, Chair, etc)	Chair	Trustee
,		
Date	28/07/2023	

Receipts and payments accounts

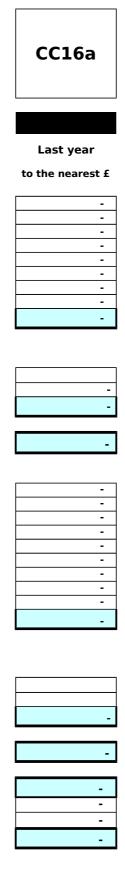
For the period	Period start date	Period end date
from	4/6/2021	4/5/2022

Section A Receipts and	d payments			
	Unrestricted funds to the nearest	Restricted funds	Endowment funds	Total funds
A1 Receipts	£	to the nearest £	to the nearest £	to the nearest £
	2,000	1,500		3,500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,000	1,500	-	3,500
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
Sub tatal	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	-	-	-	_
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

Section B Statement of assets and liabilities at the end of the period Unrestricted Restricted **Categories Details** funds funds to nearest £ to nearest £ **B1 Cash funds** Total cash funds (agree balances with receipts and payments OK account(s)) **Unrestricted** Restricted funds funds **Details** to nearest £ to nearest £ **B2 Other monetary assets** --_ _ Fund to which Cost (optional) **Details** asset belongs **B3** Investment assets --Fund to which Cost (optional) **Details** asset belongs **B4** Assets retained for the charity's own use --**Fund to which Amount due Details** liability relates (optional) **B5** Liabilities _ _ Signed by one or two trustees on **Print Name** Signature behalf of all the trustees

CCXX R2 accounts (SS) 2 07/28/2023

Kuntuala Wasawulua



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Endowme	ent
funds to nearest	t £
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Current va (optional	lue I)
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When due (optional)	
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Date of approva	

Endowment funds