

	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>Members involvement in homegroups continue to be good since they have been online and the availability of different days. These groups not only provide an environment for a greater understanding of God but also provides a relaxing and supportive environment for people to become close friends. Thereby improving the wellbeing of all involved.</p> <p>We continue to promote the wellbeing of overseas partners by sending items of clothing, stationery, and furniture in particular to Sierra Leone.</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	Para 1.41	

set		
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	The charity had a bank balance of £25934 at the year end.
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	
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 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)

	
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Full name(s)

Tex Trim	
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Position (eg Secretary,
Chair, etc)

Admin Manager	
---------------	--

Date

31/01/2024



Receipts and payments accounts

For the period
from

01/04/2022

To

31/03/2023

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	77,547	17,193	-	94,740	110,493
Gift Aid	16,179	-	-	16,179	-
Room/Hall Hire	15,983	-	-	15,983	15,025
Interest	51	-	-	51	3
Other	1,874	220	-	2,094	5,305
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	111,632	17,413	-	129,045	130,827
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	111,632	17,413	-	129,045	130,827
A3 Payments					
Giving - Overseas	7,496	5,419	-	12,915	32,785
Giving - Home	3,270	5,495	-	8,765	-
Event/Clubs cost	1,528	-	-	1,528	2,964
Pastor fees	41,327	-	-	41,327	39,874
Wages & Salaries	28,122	-	-	28,122	23,894
Employers NI	-	-	-	-	338
Pension costs	932	-	-	932	638
Other staff costs	280	-	-	280	555
Contractors	13,100	-	-	13,100	8,000
Audit & Accountancy	1,300	-	-	1,300	1,854
Other legal & professional	225	-	-	225	35
Insurance	2,287	-	-	2,287	-
Repairs & Maintenance	12,616	-	-	12,616	13,323
Equipment expensed	848	-	-	848	341
Rent, Rates & Utilities	13,397	-	-	13,397	9,915
Insurance	-	-	-	-	2,117
IT Software & consumables	915	-	-	915	1,911
Printing, postage & stationery	111	-	-	111	141
Travel & subsistence	2,646	-	-	2,646	-
Bank interest	322	17	-	339	-
Bank fees	-	-	-	-	463
General	2,245	-	-	2,245	431
	-	-	-	-	-
Sub total	132,967	10,931	-	143,898	139,579
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	132,967	10,931	-	143,898	139,579
Net of receipts/(payments)	- 21,334	6,482	-	- 14,853	- 8,752
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,862	926	-	40,788	49,540
Cash funds this year end	18,528	7,408	-	25,935	40,788

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	18,528	7,408	-
		-	-	-
		-	-	-
	Total cash funds	18,528	7,408	-

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

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

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

	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



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHRISTIANS IN ACTION CHURCH

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

257785

Set out on pages

1&2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**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:

31/01/2024

Name:

Weldon Ramirez

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

Association Of Certified Chartered Accountants (ACCA)

Address:

249 Horseshoe Lane, Watford, WD25 7JE

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.