



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2016		31	03	2017

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

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	Henk Bouma			
2	Joanna Shafiq			
3	Ashley Carpenter	Chair		
4				
5				
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)

Rev. Thomas Carpenter

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 larger denominational affiliation. The church is affiliated with London City Mission (LCM) as the pastor is employed by LCM and seconded to the church on a part time basis.

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. A Sunday morning meeting which includes, a Bible talk, singing, prayers and friendship
2. Weekly Bible studies
3. Service projects in the community
4. Youth group for secondary school 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. Hundreds of people came to community building and outreach events. These events included days in the park, beach days, Christmas carol service.
2. When people were in need we were able to help them financially or with acts of service.
3. We ran a park café to help provide a safe environment for families in the summer months.
4. We used volunteers to run Sunday services and all events throughout the year.

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.

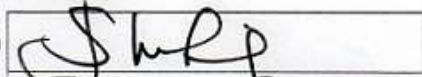
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg secretary, chair, etc)

Date

	
JOANNA SHAFIQ	

25/1/2018

RECEIPTS AND PAYMENTS ACCOUNTS

CITY OF PEACE

Charity Number **11149**

From 01-Apr-16
To 31-Mar-17

Receipts

Tithing	£35,971.64
Donations	£19,007.56

TOTAL RECEIPTS

£54,979.20

Payments

Rent	£660.00
Worship	£5,269.17
Bonus Pastor	£3,000.00
London City Mission	£4,650.00
Weekend Away	£7,215.90
Youth	£2,547.74
Food	£5,616.81
Phone	£609.60
Books & Educ Materials	£2,814.63
Babysitting	£1,320.00
Deacon Fund Gifts	£8,235.00
Transportation	£330.07
Marketing	£1,467.27
Misc	£3,688.75

TOTAL PAYMENTS

£47,424.94

Surplus

£7,554.26