

NEW COVENANT CHURCH EDMONTON

Charitable Incorporated Organisation

Registered No: 1152463

Trustees Annual Report for Year Ended January 2nd 2019

LEGAL ADMINISTRATION INFORMATION

• **Board of Trustees:**

1. Mrs Patience Enenmoh
2. Mr Olugbenga Kunuyi
3. Ms Kerline Civil
4. Mr Samuel Omirin

• **Registered Office:**

65 Church Street, Edmonton, Enfield Middlesex N9 9PY UK

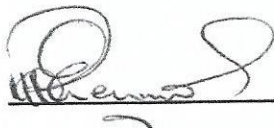
• **Trustee Report**

The Board of the New Covenant Church Edmonton Charity Incorporated Organisation Number 1152463 reports for the year ending January 2nd 2019 that this charity has not been in full operation during this financial year. The charity intends to commence operations in the next 18 months. Our areas of operations are Enfield, Hackney, Haringey, Camden, Barnet, City of London and Hertfordshire.

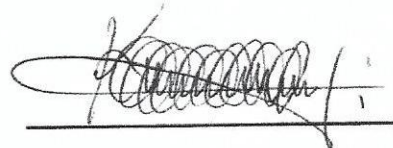
Signed Board of Trustees

Date:

5/01/20



Mrs Patience Enenmoh- Chair



Mr Olugbenga Kunuyi



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Covenant Church Edmonton

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Receipts and payments accounts

For the period	03/01/2018	To	02/01/2019
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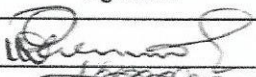

Section A Receipts and payments

	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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PATIENCE EHEMMETI	05-01-20
	OHUGBENGA KINNURE	05/01/20