



Trustees' Annual Report for the period

Period start date
From 01 04 2018 To 31 03 2019
Period end date

Section A Reference and administration details

Charity name **CHRISTIANS IN ACTION**

Other names charity is known by

Registered charity number (if any) **257785**

Charity's principal address **67 Melfort Road**

Thornton Heath

Surrey

CR7 7RT

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	Rev Ray Djan	Chairman		
2	Rev Andy Paget			
3	Mr Adolphus Dubar			
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 adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document

Constitution

How the charity is constituted

Unincorporated Association

Trustee selection methods

Appointed by the director in consultation with church elders

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To propagate the Protestant and Evangelical Faith.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Locally, we work with children and adults to help them to become mature people who can be of service to God and to the community.
- We also hold church services on Sundays for all to attend. The Gospel is preached, and all are taught and encouraged to live according to God's Word.
- We forward financial support to workers (mainly overseas), funding projects such as orphanages and day care centres for children and homes for the elderly. Also, for the establishment of churches in places that need.

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.

Summary of the main achievements of the charity during the year

- The church continues to thrive through the various clubs and home groups as members of the community receive as well as give support to others in times of need. We have seen the 'community spirit' continue to grow and prosper.
- Out sports outreach programmes continue to operate providing healthy activities for the community members to take part in.
- We are continuing to support various missions in Macau, Sierra Leone and India.
- A group of members made a successful visit to the mission in Sierra Leone this year in a bid to grow the international ties between the mission there and the church here.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity's policy on reserves continues to be a target of holding £10,000 at any time to cover running costs for at least a quarter and help the various missions that are in need.

Details of any funds materially in deficit

No funds are in deficit.

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.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

RMG/BJ

Full name(s)

RAY MICHAEL DJAN

Position (eg Secretary, Chair, etc)

CHAIR

Date

28/1/20



Receipts and payments accounts

CC16a

For the period
from

01/04/2018

To

31/03/2019

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					
Donations received	89,253	20,189	-	109,442	127,412
Bank interest received	22	-	-	22	5
Gift Aid received	6,067	-	-	6,067	3,949
Rental income	17,575	-	-	17,575	5,900
Other income	2,361	2,794	-	5,145	2,593
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	115,258	22,983	-	138,251	139,859
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	115,258	22,983	-	138,251	139,859
A3 Payments					
Costs of running clubs	4,559	-	-	4,559	3,808
Donations made	3,576	17,293	-	20,869	34,634
Pastor costs	16,167	35,121	-	51,288	61,561
Accountancy fees	1,645	-	-	1,645	900
Bank charges	439	96	-	535	458
Employers NI	471	-	-	471	-
Computer costs	534	-	-	534	152
Equipment hire	384	-	-	384	414
HOPE	2,308	-	-	2,308	3,998
Insurance	1,845	-	-	1,845	1,749
Light & heat	9,197	-	-	9,197	6,436
Legal & professional costs	-	-	-	-	90
Pension costs	314	-	-	314	80
Rates	2,538	-	-	2,538	2,269
Refuse collection	1,237	-	-	1,237	1,608
Repairs & maintenance	10,797	306	-	11,103	8,436
Stationery & printing	196	-	-	196	152
Subscriptions	752	-	-	752	494
Sundry	202	-	-	202	112
Telephone & fax	2,530	-	-	2,530	2,968
Travel & subsistence	5,230	-	-	5,230	11,788
Wages & salaries	17,692	-	-	17,692	19,260
Sub total	82,613	52,816	-	135,429	151,347
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,613	52,816	-	135,429	151,347
Net of receipts/(payments)	32,655	- 29,833	-	2,822	- 11,488
A5 Transfers between funds	- 26,841	26,841	-	-	-
A6 Cash funds last year end	3,307	9,969	-	13,276	24,764
Cash funds this year end	9,121	6,977	-	16,098	13,276

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	9,121	6,977	-
	Total cash funds	9,121	6,977	-

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

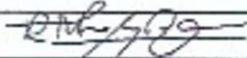
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	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
	RAY DJAN	25.1.2020



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CHRISTIANS IN ACTION

**On accounts for the year
ended**

31ST MARCH 2019

**Charity no
(if any)**

257785

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2019**.

**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:

28/01/2020

Name:

Weldon Ramirez FCCA

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

Association of Chartered Certified Accountants

Address:

35 Tempsford Avenue, Borehamwood, Hertfordshire, WD6 2PD

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.