



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name GRACE CHARISMATIC CENTRE

Other names charity is known by

Registered charity number (if any) 1061096

Charity's principal address 23 SEAGULL ROAD

ROCHESTER

KENT

Postcode ME2 2SQ

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	MS DIANA NTIM			
2	MISS JESSICA BINEY			
3	MR KOFI DARKO			
4	REV NANA KOFI NTIM-MENSAH			
5	REV SAMUEL APPAH			
6				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED BY CHURCH MEMBERS

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

ADVANCEMENT OF THE CHRISTIAN RELIGION AND ALLEVIATION OF POVERTY
 GENERAL CHARITABLE PURPOSES
 THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
 DISABILITY
 OVERSEAS AID / FAMINE RELIEF
 RELIGIOUS ACTIVITIES

MARRIAGE COUNSELLING & WEDDINGS
ADVICE ON DRUG USE AND ABUSE,
YOUTH TRAINING IN COMMUNITY SERVICES ETC.
UNDERTAKING COMMUNITY HEALTH & SANITATION ACTIVITIES.

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)

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

DUE TO THE PANDEMIC MOST OF THE REGULAR CHURCH ACTIVITIES WERE HELD ONLINE.

MOTHER'S DAY AND FATHER'S DAY WERE HELD IN MARCH AND JUNE 2021 RESPECTIVELY ONLINE.

OUR REGULAR FASTING AND PRAYER MEETING IN FEBRUARY 2021 WAS HELD ONLINE.

OUR MENS AND WOMENS MEETINGS WERE ALSO HELD ONLINE AND ALL OTHER ACTIVITIES SUCH AS YOUTH DAYS, MUSICAL EVENTS, REVIVAL AND CHRISTMAS CELEBRATIONS WERE CANCELLED.

OUR EASTER CELEBRATION WAS HELD ONLINE.

THE CHURCH WAS IMPACTED BY THE GOVERNMENT DIRECTIVES TO SHUT ALL ACTIVITIES AND MEETINGS AS A RESULT OF THE GLOBAL HEALTH CRISES. THE CHURCH SHUT DOWN AFTER 15TH MARCH 2020 AND REOPENED FOR SERVICE ON THE 26TH JULY 2020.

THE CHURCH RESULTED TO ONLINE CHURCH SERVICE DURING THE PERIOD OF THE SHUTDOWN.

ON 2ND NOVEMBER 2020 THE CHURCH WAS AGAIN IMPACTED BY THE SECOND LOCKDOWN AND REOPENED ON THE 13TH DECEMBER 2020.

DURING THE PERIOD OF THE LOCKDOWN THE CHURCH CATERED FOR THOSE WHO WERE IMPACTED FINANCIALLY, EMOTIONALLY AND MENTALLY BY KEEPING IN CONTACT, PROVIDING FINANCIAL ASSISTANCE, SPIRITUAL ASSISTANCE AND EMOTIONAL ASSISTANCE AS AND WHEN NEEDED.

Section E**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

NIL

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.

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Section F**Other optional information**

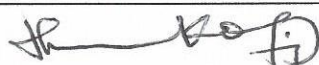
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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

KOFI DARKO

Position (eg Secretary, Chair, etc)

TREASURER

01 AUGUST 2021

Registered number
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2021

GRACE CHARISMATIC CENTRE
Reports and Accounts

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GRACE CHARISMATIC CENTRE

Trustees Report

The trustees present their report and accounts for the year 31 March 2021

Principal activities

The Charity's principal activity during the year continued to be the advancement of the Christian Religion - Generally

The report was approved by the board on the 1st day of August 2021.

GRACE CHARISMATIC CENTRE
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	£	2020 £
Income & Expenditure			
Income	2		
Tithes & Offerings		29,422	49,584
Pledges & Donations		2,796	8,974
Gift Aid		10,771	
Government Grant		2,664	
Total Income		<u>45,653</u>	<u>58,558</u>
Direct Charitable Expenditure			
Hire of Hall		2,185	11,660
Charitable Donations & Gift to Missions	3	4,355	2,284
Pastoria Honoraria		22,100	26,005
Honoraria to Visiting Speakers			324
Micellaneous Church Expenses		120	1,334
Welfare & Youth expenses		3,520	7,417
		<u>32,280</u>	<u>49,024</u>
Other expenditure			
Repairs & Maintenance			155
Travel Expenses			130
Accountancy fee		2,500	
Postage, Printing & Stationery			64
Purchase of Asset			3,630
Payment to Inland Revenue		3,584	5,762
Bank Charges		12	
		<u>6,096</u>	<u>9,741</u>
 Total Expenditure		 38,376	 58,765
 Net Income/Expenditure for the year		 7,277	 -207
Funds balances brought forward		123,085	123,292
 Funds balances carried forward		 <u>130,362</u>	 <u>123,085</u>

GRACE CHARISMATIC CENTRE
Statements of Assets & Liabilities
as at 31 March 2021

	£	2020 £
MONETARY ASSETS		
Current Account	24,404	17,127
Capital Reserve Account	105,958	105,958
Petty Cash		
	<u>130,362</u>	<u>123,085</u>

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OTHER ASSETS

For use by the charity and belonging to General Purposes Fund:

Musical Instruments (cost £11,978), Overhead Projector & Accessories (cost £430), Office furniture & fittings (£1,710).

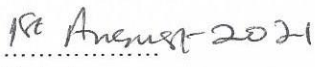
Debtors	4	6,000	6,000
		<u>6,000</u>	<u>6,000</u>

LIABILITIES

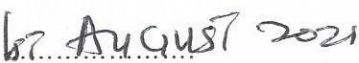
Accruals	5	1,500	1,500
		<u>1,500</u>	<u>1,500</u>

We approve these accounts which comprise the Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.


 Pastor


 Dated


 On behalf of the board of trustees


 Dated

GRACE CHARISMATIC CENTRE
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

2 Income

These represents gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the Charity during the year.

3 Charitable Donations & Gifts to Missions

These represent amounts given to various individuals, organisations, other charitable trusts, honorarium to visiting speakers and remittances for missionary, community and poverty alleviation

4 Debtors	£	2020
		£
Sundry debtors	6,000	7,000
	<u>6,000</u>	<u>7,000</u>

5 Creditors: amounts falling due within one year	£	2020
		£
Accruals	1,500	1,500
	<u>1,500</u>	<u>1,500</u>



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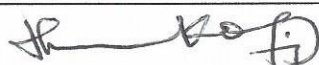
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KOFI DARKO

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TREASURER

01 AUGUST 2021