



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

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)

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	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.

**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

**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)**

MARRIAGE COUNSELLING & WEDDINGS.  
 ADVICE ON DRUG USE AND ABUSE.  
 YOUTH TRAINING IN COMMUNITY SERVICES ETC.  
 UNDERTAKING COMMUNITY HEALTH & SANITATION ACTIVITES.  
 BEHAVIOIURAL ALTERATION ENGAGEMENT AIMED AT THE PUBLIC.  
 UNITY ENCOURAGEMENT, AND SOLIDARITY AMONG ITS MEMBERS.  
 ACTIVITES TO CREATE SPIRIT OF UNITY, COMPASSION, AND PRACTICAL SUPPORT TO THE MEMBERS AND THE GENERAL PUBLIC.  
 COUNSELLING TO ALLEVIATE LONELINESS AND IMPOVE MENTAL HEALTH.

**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**

Mother's day and father's day were held in March and June 2023 respectively.

Celebration of our Easter celebration in April 2023

Church seminars on marriage, childcare,

Youth revival day in November 2023

Church Christmas party in December 2024

Our regular fasting and prayer meeting in February 2024.

Organising Coffee mornings as a welcoming, community-focused, and hospitable event to actively foster fellowship and connection thereby creating a warm and inclusive space for people to gather, chat, and support one another.

Regular outreach services through reconciliation, education, and behavioural transformation programs within the community thereby fostering peace, healing, and unity among individuals and families.

Regular educational initiatives to equip people with knowledge and skills for personal and spiritual growth.

Through these efforts, the church actively demonstrates its commitment to compassion, guidance, and community well-being.

**Brief statement of the charity's policy on reserves**

**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.

**Section F**

**Other optional information**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	KOFI DARKO	
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	

30 JULY 2024

Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2024

**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 2024

## **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 30th day of July 2024

**GRACE CHARISMATIC CENTRE**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	Notes	£	2023 £
<b>Income &amp; Expenditure</b>			
<b>Income</b>	<b>2</b>		
Tithes & Offerings		45,316	45,193
Pledges & Donations		1,198	3,273
Other receipts		1,320	5,320
Gift Aid			15,854
<b>Total Income</b>		<u>47,834</u>	<u>69,640</u>
<b>Direct Charitable Expenditure</b>			
Hire of Hall		9,370	11,615
Charitable Donations & Gift to Missions	<b>3</b>	500	5,600
Pastoria Honoraria		27,595	28,650
Micellaneous Church Expenses		1,735	297
Welfare & Youth expenses		4,020	3,055
		<u>43,220</u>	<u>49,217</u>
<b>Other expenditure</b>			
Repairs & Maintenance			250
Motor Expenses		100	
Accountancy fee		2,500	3,500
Loan to Members			5,000
Purchase of Asset		250	2,220
Pension payments			2,364
Payment to Inland Revenue		1,330	2,000
Bank Charges		30	60
		<u>4,210</u>	<u>15,394</u>
<b>Total Expenditure</b>		47,430	64,611
<b>Net Income/Expenditure for the year</b>		404	5,029
Funds balances brought forward		166,570	161,541
<b>Funds balances carried forward</b>		<u>166,974</u>	<u>166,570</u>

**GRACE CHARISMATIC CENTRE**  
**Statements of Assets & Liabilities**  
**as at 31 March 2024**

	£	2023 £
<b>MONETARY ASSETS</b>		
Current Account	53,876	53,442
Capital Reserve Account	<u>113,098</u>	<u>113,128</u>
	<u>166,974</u>	<u>166,570</u>

**OTHER ASSETS**

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

Musical Instruments (cost £14,448), Overhead Projector & Accessories (cost £430), Office furniture & fittings (£1,710).

Debtors	4	<u>9,030</u>	<u>9,350</u>
		<u>9,030</u>	<u>9,350</u>

<b>LIABILITIES</b>	<b>5</b>		
Accruals		<u>2,500</u>	<u>1,500</u>
		<u>2,500</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

30.07.2024

Dated



On behalf of the board of trustees

30/07/24

Dated

Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2024

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