

CHRIST DISCIPLES MISSION

England & Wales · Charity number 1003536

Details

Other names CHRISTS DISCIPLES MISSION INTERNATIONAL

Status Registered

Legal form Trust

Registered 1991-07-18

Register [View on the Charity Commission register](#)

Contact

Address Keir Hardie Methodist Church
Fife Road
Canning Town
E16 1PA

Phone 0207476 4695

Email hqsec@cdmintl.org

Website www.cdmintl.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH BY GOSPEL, EVANGELISM AND TEACHING THROUGHOUT THE WORLD.

Activities: Learning the word of God by studying the Holy BibleWorship and PrayerKnowledge Development of the BibleProvision of pastoral care for members and the communityMissionary and Evangelism workYouth and Children MentoringCare and Outreach WorkEmpowering Members through Career Building, Mentoring, GuidanceEducation and MusicCommunity Initiatives & Advice and Guidance

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Ghana
- Nigeria
- United States
- Barking And Dagenham
- Bromley
- Essex
- Greenwich
- Hackney
- Newham
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£216,703	£225,457	-	-
2023-12-31	£173,215	£182,834	-	-
2022-12-31	£159,852	£155,321	-	-
2021-12-31	£189,111	£207,807	-	-
2020-12-31	£148,858	£137,318	-	-

Trustees

Name	Role	Appointed
Joy Oyesanya		2018-06-15
KOLA OLANREWAJU		
Olayemi Onigbode		2016-02-01
PASTOR AFOLARIN GBADEBO ABIONA		2016-02-01
PETER OLANIRAN		

CHRIST DISCIPLES MISSION

England & Wales - Charity number 1003536

Accounts

CHRIST'S DISCIPLES MISSION INTERNATIONAL

**FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024**

Legal and Administrative information

Trustees

Mr Afolarin Abiona

Mr Afolarin Abiona

Mr Peter Olaniran

Mr Kola Olanrewaju

Mr Olayemi Onigbode

Mrs Joy Oyesanya

General Superintendent

Reverend, Dr. Olufemi Odubonojo

Principal Office

Keir Hardie MC, Fife Road, Canning Town, London E16 1PA

Independent Examiners

Greenwich Business Services

30 Eden Way, London E3 2JD

Bankers

Barclays Bank PLC

93 Lewisham High Street, SE13 6BB

Lloyds TSB Bank

Southampton Row, London WC1B 5HR

Report of the Trustees for the year ended 31 December 2024

The trustees present their report, together with the charity's financial statements for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out on pages 7 and 8 and comply with the charity's trust deed and applicable law.

History

The Charity was established under a deed of trust on 7th June 1991 and is registered with the Charity Commission, No. 1003536.

Constitution and Objects

The object of the Charity is the advancement of the Christian faith by Evangelism and Teaching throughout the UK and elsewhere. We are committed to enabling as many people as possible to worship with us and have an international presence.

When planning our activities for the year, the incumbent and CDMI have considered the Commission's guidance on public benefit, and particularly the specific guidance on charities for the advancement of religion. We try to enable people to live out their faith as part of our community through:

Worship and prayer, learning about the Gospel, and developing their knowledge and trust in Jesus. Provision of pastoral care for members and the community.

Missionary and evangelism work, including youth and children teaching, care, and outreach activities.

Management and Governance Arrangements

The trustees who have served during the year and since the year-end are set out on page 1. Trustees are appointed by the board of trustees and serve for five years, after which period they may put themselves forward for re-appointment. The trustees meet twice a year, but there are subgroups, which include specialist co-opted members, and which meet more frequently to assess the objectives and goals of the Charity. The Charity is managed by the trustees, who are involved daily with the affairs of the charity.

Operations

The Trustees and the Pastors ensure that the unadulterated word of God is preached to the local community and the world at large. The Charity has nine ministries: Teaching, Publicity and protocol, Evangelism, Prayer, Music, Hospitality, Ushering, Children and Youth. There are five pastors supported by volunteers who assist in the propagation of the Gospel and the smooth running of the Charity.

Financial Review

The Charity depends on the Tithes, Offerings and Gifts of the members of the Church to help pay the costs of running the Charity.

Reserves Policy

Our policy is to maintain a balance on unrestricted funds (if possible), which equates to at least three months of unrestricted payments, equivalent to £23,750, which will provide adequate working capital for running the charity. After designations, the balance of **£72,225** of unrestricted funds at the year's end exceeded this target.

Volunteers

The charity relies on the support of volunteers for all its activities, and the trustees have established controls to ensure that all relevant laws and regulations are abided by. We would like to thank all the volunteers who work so hard to make the charity and church the lively and vibrant community it is. We currently have 65 volunteers who helped achieve our goals and objectives in 2024.

Achievements and Performance

General Conferences Held

In the year under review, the church held an Annual Convention celebrating 34 years of existence and What Praises Can Do events, both of which were successful. We had two other major events Power and Prophetic conferences.

Branches

We operate from three branches located around London and Greater London. We have two branches outside the United Kingdom, in the United States of America and Ghana.

Women Conference

The women's ministry arm of the church (Daughters of Zion) continues to thrive. We held an Annual Conference in July 2024, which was well attended. This was a weekend retreat for women's empowerment.

Community Outreach

We operate various community events via Zoom and in areas where we have branches. These are outreach events for empowerment.

Foreign Missions

We were involved in foreign missions in Ghana, Maryland, Atlanta, South Africa and Nigeria.

Bible Studies

We run a weekly bible study using the Precept Upon Precept training manuals via online platforms.

Ministries

Currently, due to the individual clusters, some of the ministries are not very active due to their numbers.

Christ's Disciples Mission International

However, we still have the main ministries, which are ushering, music, publicity, finance, administration, pastoral, mission, and prayer, currently active to carry out the primary and secondary functions of the church.

Financial Review

The financial statements of this report set out the statement of financial activities for the period. The Church has operated and continues to meet at various locations during the week and at weekends.

In the year ended December 2024, income was **£216,702** compared with £173,215 in the previous year. An increase of 20% compared to the previous year, including an income for the sum of £43,451 received as gift aid from HMRC. We encourage all those who support the work of the charity to continue to give so that we can meet our objectives.



Mr Afolarin Abiona

28th October 2025

On behalf of the Trustees

**Independent Examiner's Report to
The Trustees of Christ's Disciples Mission International**

We report on the accounts of the Church for the year ended 31 December 2024, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which attention should be drawn to enable a proper understanding of the accounts to be reached.

Greenwich Business Services
30 Eden Way London E3 2JD

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Christ's Disciples Mission International

Financial Statements for the Year Ended 31 December 2024

	Unrestricted	Restricted	2024	2023
	Funds	Funds		
	£	£	£	£
Incoming Resources				
Incoming Resources from Generating Funds:				
Voluntary Income	0	-	0	9,340
Income Resources from Charitable Activities	173,252	-	173,252	151,619
Other Incoming Resources	43,451	-	43,451	12,256
Total Incoming Resources	216,703	-	216,703	173,215
Costs of Generating Funds				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	-	-	-	-
Investment management costs	-	-	-	-
Charitable activities	(220,890)	(3,817)	(224,707)	(182,084)
Governance costs	(750)	-	(750)	(750)
Other Resources Expended	-			
Total Resources Expended	(221,640)	(3,817)	(225,457)	(182,834)
Net Income for the Year	(4,937)	(3,817)	(8,754)	(9,619)
Total Funds Brought Forward	77,163	148,094	225,257	234,876
Funds Balances Carried Forward	72,226	144,277	216,503	225,257

On behalf of the Trustees



Mr Afolarin Abiona

28th October 2025

Christ's Disciples Mission International

Balance Sheet: As At 31 December 2024

		2024	2023
		£	£
	Notes		
Fixed Assets			
Musical Equipment		8,690	10,210
Media Equipment		5,775	6,847
Office Furniture		6,538	7,939
Office Equipment		-	-
	2	21,003	24,996
Current Assets			
	3	195,499	200,261
Current Liabilities			
	4	-	-
Net Current Assets		195,499	200,261
Long Term Liabilities			
		-	-
Net Assets		216,502	225,257
Funds of the Charity			
Unrestricted Funds		72,225	77,163
Restricted Funds		144,277	148,094
Total Funds		216,502	225,257

The notes on pages 9 to 12 form part of these accounts.

On Behalf of the Trustees



Mr Afolarin Abiona
 28 October 2025

Notes to the Accounts for the year ended 31 December 2024

1. Accounting Policies

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There has been no change to the valuation rules and methods of accounting since last year.

Changes to previous accounts

No changes have been made to accounts for previous years.

Trustees

No remuneration or other benefits were paid to the charity's trustees, or people connected with them, from the charity or any company connected with it.

Expenditure

No amount was paid for the independent examiner's remuneration. The examiner provided a "no fee" service due to the organisation's charitable status.

Paid Employees

	2024	2023
Total emoluments of employees (remuneration + benefits for tax purposes)	66,844	57,847
Average number of employees in the year	3	3

Tangible fixed assets and depreciation

Depreciation is provided on the Musical and Office Equipment, Office Furniture and the Motor Vehicle on a straight-line basis at the following rates based on the estimated useful life of these assets and their residual value: -

Musical Equipment	15% p.a.
Office Furniture	10% p.a.
Office Equipment	15% p.a.
Media Equipment	15% p.a.

Christ's Disciples Mission International

2. Fixed Assets

	Musical Equipment £	Media Equipment £	Office Furniture £	Total £
Costs:				
01/01/2024	11,730	9,340	7,919	28,989
Additions/Disposals	-	-	-	-
31/01/2024	11,730	9,340	7,919	28,989
Depreciation				
01/01/2024	1,520	1,401	1,072	3,993
For The Year	1,520	1,401	1,072	3,993
	3,040	2,802	2,144	7,986
NBV 31/12/2024				21,003

3. Current Assets

	2024 £	2023 £
Current Account	15,516	16,461
Savings Account	144,277	148,094
Debtors	35,706	35,706
	<u>195,499</u>	<u>200,261</u>

Note: The balance of £144,277 in the savings account is held towards a deposit for the purchase of a building.

4. Current Liabilities

	2024 £	2023 £
Current Liabilities	-	-
Payroll Liabilities	-	-
	<u>-</u>	<u>-</u>

Declarations to the Accounts for the year ended 31 December 2024

Adequacy of assets to meet fund restrictions

Sufficient resources are held in an appropriate form to enable each fund to be applied in accordance with the restrictions imposed.

Change in year end

The length of the charity's financial year end date did not change during the year.

Designated funds

The charity does not have material designated funds.

Ex-gratia payments

The charity did not make any material ex gratia payments during the year.

Inter-fund loans

There were no material inter-fund loans outstanding at the balance sheet date.

Large investments

No investment forms more than 5% by value of the total portfolio.

Quoted investments

The Charity did not invest in Quoted Investments during the year.

Revaluations

The charity's functional fixed assets have been revalued during the year. The accounts have reflected this change to show the current replacement cost of the assets in their current condition.

Summary income and expenditure account

The trustees consider that there is no need to prepare a separate summary income and expenditure account.

Trustee Investments Act

If the requirements of the Trustee Investments Act 1961 apply to the charity, those requirements have been complied with.

Uncapitalised fixed assets

The charity has no material uncapitalised fixed assets.

Accounting Policies for the year ended 31st December 2024

Cash donations and gifts

These are included in the Statement of Financial Activities (SOFA) when

- The charity is told it is to receive the gift or donation.
- The trustees are reasonably certain of the amount to be received.
- The trustees are reasonably certain they will receive the money; and any conditions for receipt are met.

Cash from fundraising

This is reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

Intangible income (e.g. donated facilities)

This is only included in incoming resources (with an equivalent amount in expenditure) if the charity would have had to purchase the resources and the amount is material.

Legacies

The Charity has no legacies bestowed on it.

Tax reclaims

These are accrued in the SOFA.

Valuation of gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Voluntary help

Voluntary help is not included in the accounts but is described in the trustees' annual report.

Investment property valuation

There are no investment properties.

Quoted stocks and shares

There are no quoted investments.

Tangible fixed assets for use by the charity

These are capitalised if they can be used for more than one year, and cost at least £250. They are valued at cost or a reasonable value on receipt.

Investment income

There is no investment income, except bank interest.

CHRIST DISCIPLES MISSION

England & Wales - Charity number 1003536

Accounts

CHRIST'S DISCIPLES MISSION INTERNATIONAL

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

Legal and Administrative information

Trustees

Mr Afolarin Abiona
Mr Peter Olaniran
Mr Kola Olanrewaju
Mr Olayemi Onigbode
Mrs Joy Oyesanya

General Superintendent

Reverend, Dr. Olufemi Odubonojo

Principal Office

Keir Hardie MC, Fife Road, Canning Town, London E16 1PA

Independent Examiners

Greenwich Business Services
30 Eden Way, London E3 2JD

Bankers

Barclays Bank PLC
93 Lewisham High Street, SE13 6BB

Lloyds TSB Bank
Southampton Row, London WC1B 5HR

Report of the Trustees for the year ended 31 December 2023

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 6 and 7 and comply with the charity's trust deed and applicable law.

History

The Charity was established under a deed of trust on 7th June 1991 and is registered with the Charity Commission, No. 1003536.

Constitution and Objects

The object of the Charity is the advancement of the Christian faith by Evangelism and Teaching throughout the UK and elsewhere. We are committed to enabling as many people as possible to worship with us and have an international presence.

When planning our activities for the year, the incumbent and CDMI have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable people to live out their faith as part of our community through:

- Worship and prayer, learning about the Gospel, and developing their knowledge and trust in Jesus.
- Provision of pastoral care for members and the community.
- Missionary and evangelism work
- Youth and children teaching, care and outreach work.

Management and Governance Arrangements

The trustees who have served during the year and since the year-end are set out on page 1. Trustees are appointed by the board of trustees and serve for five years, after which period they may put themselves forward for re-appointment. The trustees meet twice a year, but there are subgroups, which include specialist co-optees, and which meet more frequently to assess the objectives and goals of the Charity. The Charity is managed by the trustees, who are involved on a daily basis with the affairs of the charity.

Operations

The Trustees and the Pastors ensure that the unadulterated word of God is preached to the local community and the world at large. The Charity has nine ministries: Teaching, Publicity and protocol, Evangelism, Prayer, Music, Hospitality, Ushering, Children and Youth. There are five pastors supported by volunteers who assist in the propagation of the Gospel and the smooth running of the Charity.

During the period, public meetings were organised, and these meetings were addressed by renowned men and women of God from all over the world. The meetings touched the lives of those who attended.

Financial Review

The Charity depends on the Tithes, Offerings and Gifts of the members of the Church to help pay the costs of running the Charity.

Reserves Policy

Our policy is to maintain a balance on unrestricted funds (if possible), which equates to at least three months of unrestricted payments, equivalent to £22,750, which will provide adequate working capital for running the charity. After designations, the balance of £77,163 of unrestricted funds at the year's end exceeded this target.

Volunteers

The charity relies on the support of volunteers for all its activities, and the trustees have established controls to ensure that all relevant laws and regulations are abided by. We would like to thank all the volunteers who work so hard to make the charity and church the lively and vibrant community it is. We currently have 65 volunteers who helped achieve our goals and objectives in 2023.

Achievements and Performance

General Conferences Held

In the year under review, the church held an Annual Convention celebrating 34 years of existence and What Praises Can Do events, both of which were successful.

Branches

We operate from three branches located around London and Greater London. We have two branches outside the United Kingdom, in the United States of America and Ghana.

Women Conference

The women's ministry arm of the church (Daughters of Zion) continues to thrive. We held an Annual Conference in July 2023, which was well attended.

Community Outreach

We operate various community events via Zoom and in areas where we have branches. These are outreach events for empowerment.

Foreign Missions

We were involved in foreign missions in Ghana, Maryland, Atlanta, South Africa and Nigeria.

Bible Studies

We run a weekly bible study using the Precept Upon Precept training manuals via online platforms.

Ministries

Currently, due to the individual clusters, some of the ministries are not very active due to their numbers. However, we still have the main ministries, which are ushering, music, publicity, finance, administration, pastoral, mission, and prayer, currently active to carry out the primary and secondary functions of the church.

Financial Review

The financial statements of this report set out the statement of financial activities for the period. The Church has operated and continues to meet at various locations during the week and at weekends.

In the year ended December 2023, income was £16,3875 compared with £159,852 in the previous year. A fall of % compared to the previous year, included an income is the sum of £12,256 received as gift aid from HMRC. We encourage all those who support the work of the charity to continue to give so that we can meet our objectives.



Mr Afolarin Abiona
28th October 2024
On behalf of the Trustees

**Independent Examiner's Report to
the Trustees of Christ's Disciples Mission International**

We report on the accounts of the Church for the year ended 31 December 2023, which are set out on pages 4 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

examine the accounts under section 145 of the Charities Act,
to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Greenwich Business Services
30 Eden Way London E3 2JD

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30th October 2024

Financial Statements for the Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
Incoming Resources				
Incoming Resources from Generating Funds				
Voluntary Income	9,340	-	9,340	-
Income Resources from Charitable Activities	151,619	-	151,619	137,811
Other Incoming Resources	12,256	-	12,256	22,041
Total Incoming Resources	173,215	-	173,215	159,852
Costs of Generating Funds				
Costs of generating voluntary income				
Fundraising trading costs	-	-	-	-
Investment management costs	-	-	-	-
Charitable activities	(181,119)	(965)	(182,084)	(142,667)
Governance costs	(750)	-	(750)	(750)
Other Resources Expended	-	-	-	(11,904)
Total Resources Expended	(181,869)	(965)	(182,834)	(155,321)
Net income for the year	(8,654)	(965)	(9,619)	4,531
Total funds brought forward	85,817	149,059	234,876	230,345
Funds balances carried forward	77,163	148,094	225,257	234,876

On behalf of the Trustees



Mr Afolarin Abiona
28th October 2024

Accounting Statement – Balance Sheet: As At 31 December 2023

		2023 £	2022 £
	Notes		
Fixed Assets			
Musical Equipment		10,210	10,130
Media Equipment		6,847	7,144
Office Furniture		7,939	-
Office Equipment		-	-
	2	<u>24,996</u>	<u>17,274</u>
Current Assets	3	200,261	228,047
Current Liabilities	4	-	(10,445)
Net Current Assets		<u>299,261</u>	<u>217,602</u>
Long Term Liabilities		-	-
Net Assets Less Current Liabilities		<u>225,257</u>	<u>234,876</u>
<i>Funds of the Charity</i>			
Unrestricted Funds		77,163	85,817
Restricted Funds		148,094	149,059
Total Funds		<u>225,257</u>	<u>234,876</u>

The notes at pages 8 to 11 form part of these accounts.

On Behalf of the Trustees



Mr Afolarin Abiona
 28 October 2024

Notes to the Accounts for the year ended 31 December 2023**1. Accounting Policies**

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There has been no change to the valuation rules and methods of accounting since last year.

Changes to previous accounts

No changes have been made to accounts for previous years.

Trustees

No remuneration or other benefits were paid to the charity's trustees, or people connected with them, from the charity or any company connected with it.

Expenditure

No amount was paid for the independent examiner's remuneration. The examiner provided a "no fee" service due to the organisation's charitable status.

Paid Employees

	2023	2022
Total emoluments of employees (remuneration + benefits for tax purposes)	57,847	35,750
Average number of employees in the year	3	1

Tangible fixed assets and depreciation

Depreciation is provided on the Musical and Office Equipment, Office Furniture and the Motor Vehicle on a straight-line basis at the following rates based on the estimated useful life of these assets and their residual value: -

Musical Equipment	15% p.a.
Office Furniture	10% p.a.
Office Equipment	15% p.a.
Media Equipment	15% p.a.

2. Fixed Assets

	Musical Equipment	Office Equipment	Media Equipment	Total
	£	£	£	£
Cost:				
01/01/2023	10,130	-	7,144	17,274
Additions/Disposals	1,600	9,340	775	11,715
31/12/2023	<u>11,730</u>	<u>9,340</u>	<u>7,919</u>	<u>28,989</u>
Depreciation:				
For The Year	1,520	1,401	1,072	3,993
	<u>10,210</u>	<u>7,939</u>	<u>6,847</u>	<u>24,996</u>

3. Current Assets

	2023 £	2022 £
Cash at Bank:		
Current Account	16,461	12,962
Savings Account	<u>148,094</u>	<u>149,059</u>
	168,033	162,021
Sundry Debtors	35,706	66,026
	<u>200,261</u>	<u>228,047</u>

Note: Balance of £149,059 in the savings account is held towards deposit for a property

4. Current Liabilities

	2023 £	2022 £
Sundry Creditor	-	-
Payroll Liabilities	<u>(-)</u>	<u>(10,445)</u>
	<u>(-)</u>	<u>(10,445)</u>

Declarations to the Accounts for the year ended 31 December 2023**Adequacy of assets to meet fund restrictions**

Sufficient resources are held in an appropriate form to enable each fund to be applied in accordance with the restrictions imposed.

Change in year end

The length of the charity's financial year end date did not change during the year.

Designated funds

The charity does not have material designated funds.

Ex-gratia payments

The charity did not make any material ex-gratia payments during the year.

Inter-fund loans

There were no material inter-fund loans outstanding at the balance sheet date.

Large investments

No investment forms more than 5% by value of the total portfolio.

Quoted investments

The Charity did not invest in Quoted Investments during the year.

Revaluations

The charity's functional fixed assets have been revalued during the year. The accounts have reflected this change to show the current replacement cost of the assets in their current condition.

Summary income and expenditure account

The trustees consider that there is no need to prepare a separate summary income and expenditure account.

Trustee Investments Act

If the requirements of the Trustee Investments Act 1961 apply to the charity, those requirements have been complied with.

Uncapitalised fixed assets

The charity has no material uncapitalised fixed assets.

Accounting Policies for the year ended 31 December 2023**Cash donations and gifts**

These are included in the Statement of Financial Activities (SOFA) when

- The charity is told it is to receive the gift or donation;
- The trustees are reasonably certain of the amount to be received;
- The trustees are reasonably certain they will receive the money; and any conditions for receipt are met.

Cash from fund-raising

This is reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

Intangible income (e.g. donated facilities)

This is only included in incoming resources (with an equivalent amount in expenditure) if the charity would have had to purchase the resources and the amount is material.

Legacies

The Charity has no legacies bestowed on it.

Tax reclaims

These are accrued in the SOFA.

Valuation of gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Voluntary help

Voluntary help is not included in the accounts but is described in the trustees' annual report.

Donated assets

These are capitalised at a reasonable value on receipt and depreciated.

Investment property valuation

There are no investment properties.

Investment assets (not properties)

There are no investment assets.

Quoted stocks and shares

There are no quoted investments.

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £250. They are valued at cost or a reasonable value on receipt.

Investment income

There are no investment income, except bank interest.

CHRIST DISCIPLES MISSION

England & Wales - Charity number 1003536

Accounts

CHRIST'S DISCIPLES MISSION INTERNATIONAL

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

Legal and Administrative information

Trustees

Mr Afolarin Abiona
Mr Peter Olaniran
Mr Kola Olanrewaju
Mr Olayemi Onigbode
Mrs Joy Oyesanya

General Superintendent

Reverend, Dr. Olufemi Odubonojo

Principal Office

Keir Hardie MC, Fife Road, Canning Town, London E16 1PA

Independent Examiners

Greenwich Business Services
30 Eden Way, London E3 2JD

Bankers

Barclays Bank PLC
93 Lewisham High Street, SE13 6BB

Lloyds TSB Bank
Southampton Row, London WC1B 5HR

Report of the Trustees for the year ended 31 December 2022

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 6 and 7 and comply with the charity's trust deed and applicable law.

History

The Charity was established under a deed of trust on 7th June 1991 and is registered with the Charity Commission, No. 1003536.

Constitution and Objects

The object of the Charity is the advancement of the Christian faith by Evangelism and Teaching throughout the UK and elsewhere. We are committed to enabling as many people as possible to worship with us and have an international presence.

When planning our activities for the year, the incumbent and CDMI have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable people to live out their faith as part of our community through:

- Worship and prayer, learning about the Gospel, and developing their knowledge and trust in Jesus.
- Provision of pastoral care for members and the community.
- Missionary and evangelism work
- Youth and children teaching, care and outreach work.

Management and Governance Arrangements

The trustees who have served during the year and since the year-end are set out on page 1. Trustees are appointed by the board of trustees and serve for five years, after which period they may put themselves forward for re-appointment. The trustees meet twice a year, but there are subgroups, which include specialist co-optees, and which meet more frequently to assess the objectives and goals of the Charity. The Charity is managed by the trustees, who are involved on a daily basis with the affairs of the charity.

Operations

The Trustees and the Pastors ensure that the unadulterated word of God is preached to the local community and the world at large. The Charity has nine ministries: Teaching, Publicity and protocol, Evangelism, Prayer, Music, Hospitality, Ushering, Children and Youth. There are five pastors supported by volunteers who assist in the propagation of the Gospel and the smooth running of the Charity.

During the period, public meetings were organised, and these meetings were addressed by renowned men and women of God from all over the world. The meetings touched the lives of those who attended.

Financial Review

The Charity depends on the Tithes, Offerings and Gifts of the members of the Church to help pay the costs of running the Charity.

Reserves Policy

It is our policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months unrestricted payments, equivalent to £36,672, which will provide adequate working capital for running the charity. The balance of **£85,817** held of unrestricted funds, after designations, at the year's end was above this target.

Volunteers

The Charity relies on the support of volunteer help for all its activities, and the trustees have established controls to ensure all relevant laws and regulations are abided by. We would like to thank all the volunteers who work so hard to make the charity and church the lively and vibrant community it is. We currently have 65 volunteers who helped achieve our goals and objectives in 2022.

Achievements and Performance

General Conferences Held

In the year under review, the church held an Annual Convention celebrating 33 years of existence and two Youth conferences, which were very successful.

Branches

We operate from 3 branches located around London and Greater London. We have 2 branches outside the United Kingdom in the United States of America and Ghana.

Women Conference

The women ministry arm of the church (Daughters of Zion) continues to thrive. We held an Annual Conference in July 2022, which was well attended.

Community Outreach

We operate various community events via zoom and in areas where we have branches. These are outreach events for empowerment.

Foreign Missions

We were involved in foreign missions in Ghana, Maryland, Atlanta, South Africa and Nigeria.

Bible Studies

We run a weekly bible study using the Precept Upon Precept training manuals in via online platforms.

Ministries

Currently due to the individual clusters some of the ministries are not very active due to their numbers, we still have the main ministries, which are ushering, music, publicity, finance, administration, pastoral, mission, and prayer currently active to carry out the primary and secondary functions of the church.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements of this report. The Church has operated and continues to meet at various locations during the week and at weekends.

In the year ended December 2022, income was **£159,852** compared with £189,111 in the previous year. A fall of 15% compared to the previous year, included an income is the sum of £22,040.81 received as gift aid from HMRC. We encourage all those who support the work of the charity to continue to give so that we can meet our objectives.



Mr Afolarin Abiona
28th October 2023
On behalf of the Trustees

**Independent Examiner's Report to
the Trustees of Christ's Disciples Mission International**

We report on the accounts of the Church for the year ended 31 December 2022, which are set out on pages 4 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Greenwich Business Services
30 Eden Way London E3 2JD

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30th October 2023

Financial Statements for the Year Ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
Incoming Resources				
Incoming Resources from Generating Funds				
Voluntary Income	-	-	-	-
Coronavirus Job Retention Scheme	-	-	-	22,170
Income Resources from Charitable Activities	134,902	2,909	137,811	147,785
Other Incoming Resources	22,041	-	22,041	19,156
Total Incoming Resources	156,943	2,909	159,852	189,111
Costs of Generating Funds				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	-	-	-	-
Investment management costs	-	-	-	-
Charitable activities	(142,667)	-	(142,667)	(184,887)
Governance costs	(750)	-	(750)	(750)
Other Resources Expended	(11,904)	-	(11,904)	(22,170)
Total Resources Expended	(155,321)	-	(155,321)	(137,318)
Net income for the year	1,622	2,909	4,531	(18,696)
Total funds brought forward	84,195	146,150	230,345	249,041
Funds balances carried forward	85,817	149,059	234,876	230,345

On behalf of the Trustees



Mr Afolarin Abiona
28th October 2023

Accounting Statement – Balance Sheet: As at 31 December 2022

		2022	2021
		£	£
	Notes		
Fixed Assets			
Musical Equipment		10,130	163
Media Equipment		7,144	11,164
Office Furniture		-	-
Office Equipment		-	-
	2	<u>17,274</u>	<u>11,327</u>
Current Assets	3	228,047	225,051
Current Liabilities	4	(10,445)	(6,033)
Net Current Assets		<u>217,602</u>	<u>230,345</u>
Long Term Liabilities		-	-
Net Assets Less Current Liabilities		<u>234,876</u>	<u>230,345</u>
<i>Funds of the Charity</i>			
Unrestricted Funds		85,817	84,195
Restricted Funds		149,059	146,150
Total Funds		<u>234,876</u>	<u>230,345</u>

The notes at pages 8 to 11 form part of these accounts.

On Behalf of the Trustees



Mr Afolarin Abiona
 28 October 2023

Notes to the Accounts for the year ended 31 December 2022**1. Accounting Policies**

These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There has been no change to the valuation rules and methods of accounting since last year.

Changes to previous accounts

No changes have been made to accounts for previous years.

Trustees

No remuneration or other benefits were paid to the charity's trustees, or people connected with them, from the charity or any company connected with it.

Expenditure

No amount was paid for the independent examiner's remuneration. The examiner provided a "no fee" service due to the organisation's charitable status.

Paid Employees

	2022	2021
Total emoluments of employees (remuneration + benefits for tax purposes)	35,750	35,750
Average number of employees in the year	1	1

Tangible fixed assets and depreciation

Depreciation is provided on the Musical and Office Equipment, Office Furniture and the Motor Vehicle on a straight-line basis at the following rates based on the estimated useful life of these assets and their residual value:-

Musical Equipment	20% p.a.
Office Furniture	10% p.a.
Office Equipment	25% p.a.
Media Equipment	25% p.a.

2. Fixed Assets

	Musical Equipmen t £	Office Equipment £	Media Equipmen t £	Office Furniture £	Total £
Cost:					
01/01/2022	19,586	9,566	12,930	8,986	51,068
Additions/Disposals	12,500	-	3,862	-	16,362
31/12/2022	32,086	9,566	16,792	8,986	67,430
Depreciation:					
01/01/2021	19,423	9,566	7,266	8,986	45,241
For The Year	2,533	-	2,382	-	4,915
	21,956	9,566	9,648	8,986	50,156
NBV 31/12/2022	10,130	-	7,144	-	17,274
NBV 31/12/2021	163	-	5,664	-	5,827

3. Current Assets

	2022 £	2021 £
Cash at Bank:		
Current Account	12,962	29,860
Savings Account	149,059	146,150
	<u>162,021</u>	<u>176,010</u>
Sundry Debtors	66,026	49,041
	<u>228,047</u>	<u>225,051</u>

Note: Balance of £149,059 in the savings account is held towards deposit for a property

4. Current Liabilities

	2022 £	2021 £
Sundry Creditors	-	-
Payroll Liabilities	(10,445)	(6,033)
	<u>(10,445)</u>	<u>(6,033)</u>

Declarations to the Accounts for the year ended 31 December 2022**Adequacy of assets to meet fund restrictions**

Sufficient resources are held in an appropriate form to enable each fund to be applied in accordance with the restrictions imposed.

Change in year end

The length of the charity's financial year end date did not change during the year.

Designated funds

The charity does not have material designated funds.

Ex-gratia payments

The charity did not make any material ex-gratia payments during the year.

Inter-fund loans

There were no material inter-fund loans outstanding at the balance sheet date.

Large investments

No investment forms more than 5% by value of the total portfolio.

Quoted investments

The Charity did not invest in Quoted Investments during the year.

Revaluations

The charity's functional fixed assets have been revalued during the year. The accounts have reflected this change to show the current replacement cost of the assets in their current condition.

Summary income and expenditure account

The trustees consider that there is no need to prepare a separate summary income and expenditure account.

Trustee Investments Act

If the requirements of the Trustee Investments Act 1961 apply to the charity, those requirements have been complied with.

Uncapitalised fixed assets

The charity has no material uncapitalised fixed assets.

Accounting Policies for the year ended 31 December 2022**Cash donations and gifts**

These are included in the Statement of Financial Activities (SOFA) when

- The charity is told it is to receive the gift or donation;
- The trustees are reasonably certain of the amount to be received;
- The trustees are reasonably certain they will receive the money; and any conditions for receipt are met.

Cash from fund-raising

This is reported gross in the SOFA.

Gifts in kind for sale or distribution

These are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity

These are included in the SOFA as incoming resources when receivable.

Intangible income (e.g. donated facilities)

This is only included in incoming resources (with an equivalent amount in expenditure) if the charity would have had to purchase the resources and the amount is material.

Legacies

The Charity has no legacies bestowed on it.

Tax reclaims

These are accrued in the SOFA.

Valuation of gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Voluntary help

Voluntary help is not included in the accounts but is described in the trustees' annual report.

Donated assets

These are capitalised at a reasonable value on receipt and depreciated.

Investment property valuation

There are no investment properties.

Investment assets (not properties)

There are no investment assets.

Quoted stocks and shares

There are no quoted investments.

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £250. They are valued at cost or a reasonable value on receipt.

Investment income

There are no investment income, except bank interest.

CHRIST DISCIPLES MISSION

England & Wales - Charity number 1003536

Accounts

CHRIST'S DISCIPLES MISSION INTERNATIONAL

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

Legal and Administrative information

Trustees

Mr Afolarin Abiona
Mr Peter Olaniran
Mr Kola Olanrewaju
Mr Olayemi Onigbode
Mrs Joy Oyesanya

General Superintendent

Reverend, Dr. Olufemi Odubonjo

Principal Office

Keir Hardie MC, Fife Road, Canning Town, London E16 1PA

Independent Examiners

Greenwich Business Services
30 Eden Way, London E3 2JD

Bankers

Barclays Bank PLC
93 Lewisham High Street, SE13 6BB

Lloyds TSB Bank
Southampton Row, London WC1B 5HR

Report of the Trustees for the year ended 31 December 2021

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2021. The financial statements have been prepared in accordance with the accounting policies set out on pages 6 and 7 and comply with the charity's trust deed and applicable law.

History

The Charity was established under a deed of trust on 7th June 1991 and is registered with the Charity Commission, No. 1003536.

Constitution and Objects

The object of the Charity is the advancement of the Christian faith by Evangelism and Teaching throughout the UK and elsewhere. We are committed to enabling as many people as possible to worship with us, we have an international presence.

When planning our activities for the year, the incumbent and CDMI have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable people to live out their faith as part of our community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for members and the community.
- Missionary and evangelism work
- Youth and children teaching, care and outreach work.

Management and Governance Arrangements

The trustees who have served during the year and since the year-end are set out on page 1. Trustees are appointed by the board of trustees and serve for five years after which period they may put themselves forward for re-appointment. The trustees meet twice a year but there are subgroups, which include specialist co-optees, and which meet more frequently to assess the objectives and goals of the Charity. The Charity is managed by the trustees who are involved on a day to day basis with the affairs of the the charity.

Operations

The Trustees and the Pastors ensure that the unadulterated word of God is preached to the local community and the world at large. The Charity has nine ministries namely - Teaching, Publicity & Protocol, Evangelism, Prayer, Music, Hospitality, Ushering, Children and Youth. There are five pastors supported by volunteers who assist in the propagation of the Gospel and the smooth running of the Charity.

During the period public meetings were organised and these meetings were addressed by renowned men of God from all over the world. The meetings, we believe touched the lives of those who attended.

The church has two branches in Ghana and Atlanta. Resident Pastors are appointed to develop our charity activities in both areas.

Financial Review

The Charity is dependent on the Tithes, Offerings and Gifts of the members of the Church to help pay the costs of the running the Charity.

Reserves Policy

It is our policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months of unrestricted payments, equivalent to £36,672, which will provide adequate working capital for running the charity. The balance of £83,857 held of unrestricted funds, after designations, at the year's end was above this target.

Government Coronavirus Job Retention Scheme:

The Charity relied upon the Government Coronavirus Job Retention Scheme (also known as the furlough scheme), meaning that it has received grants of up to 80% or £2,500 a month for employees' wages. Grant money received from the Government was £22,170 (Face of the SOFA). The income from the retention scheme is accounted for gross under charitable activity income as a separate line and is not netted against expenditure. It is not included as restricted funds as the funds are not received with restrictions on the charitable purposes for which they can be spent. The charity's staff can be paid to perform any role. The SORP is clear that of itself a condition cannot create a restriction as to charitable purpose (SORP module 5 paragraphs 5.6 and 5.7). As the scheme is designed to compensate for staff costs, the amounts received are recognised in the SOFA over the same period as the costs to which they relate.

Volunteers

The Charity is reliant on the support of volunteer help for all its activities, and the trustees have established controls to enable them to ensure all relevant laws and regulations are abided by. We thank all the volunteers working hard to make the charity and church a lively and vibrant community. We currently have over 80 volunteers who helped achieve our goals and objectives in 2021.

Achievements and Performance**General Conferences Held**

In the year under review, the church held an Annual Convention celebrating 32 years of existence and two Youth conferences, which were very successful.

Branches

We operate from 5 branches located around London and Greater London.

Women Conference

The women ministry arm of the church (Daughters of Zion) continues to thrive. We held an Annual Conference in July 2021, which was well attended.

Community Outreach

We operate various community events via zoom and other social media due to the Covid-19. These are outreach events for empowerment.

Foreign Missions

We had no foreign mission in 2020 due to the various lockdowns.

Bible Studies

We run a weekly bible study using the Precept Upon Precept training manuals in via online platforms.

Ministries

Currently due to the individual clusters some of the ministries are not very active due to their numbers, we still have the main ministries, which are ushering, music, publicity, finance, administration, pastoral, mission, and prayer currently active to carry out the primary and secondary functions of the church.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements of this report. The Church has operated and continues to meet at various locations during the week and at weekends.

In the year, ended December 2021 income was £**189,111** compared with £145,858 in the previous year. An increase of 23% compared to previous year, included an income of £19,156 received as gift aid from HMRC. We encourage all those who support the work of the charity to continue to give so that we can meet our objectives.



Mr Afolarin Abiona
18th October 2022
On Behalf of the Trustees

**Independent Examiner's Report to
the Trustees of Christ's Disciples Mission International**

We report on the accounts of the Church for the year ended 31 December 2021, which are set out on pages 4 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements:
 - to keep accounting records following section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Greenwich Business Services
30 Eden Way London E3 2JD

20th October 2022

Financial Statements for the Year Ended 31 December 2021

	Unrestricted Funds £	Restricted Funds £	2021 £	2020 £
Incoming Resources				
Incoming Resources from Generating Funds				
Voluntary Income	-	-	-	-
Investment Income	-	-	-	-
Coronavirus Job Retention Scheme	22,170	-	22,170	16,916
Income Resources from Charitable Activities	115,020	32,765	147,785	109,756
Other Incoming Resources	19,156	-	19,156	19,185
Total Incoming Resources	156,346	32,765	189,111	145,858
Costs of Generating Funds				
Costs of generating voluntary income				
Fundraising trading costs	-	-	-	-
Investment management costs	-	-	-	-
Charitable activities	(133,257)	(51,630)	(184,887)	(105,172)
Governance costs	(750)	-	(750)	(750)
Other Resources Expended	(22,170)	-	(22,170)	(31,396)
Total Resources Expended	(156,177)	(51,630)	(207,807)	(137,318)
Net income for the year	169	(18,865)	(18,696)	8,540
Total funds brought forward	84,026	165,015	249,041	240,791
Funds balances carried forward	84,195	146,150	230,345	249,331

On Behalf of the Trustees



Mr Afolarin Abiona
 October 2022

Accounting Statement – Balance Sheet: As at 31 December 2021

		2021	2020
		£	£
	Notes		
Fixed Assets			
Musical Equipment		163	-
Media Equipment		11,164	8897
Office Furniture		-	-
Office Equipment		-	-
	2	<u>11,327</u>	<u>8,897</u>
Current Assets	3	225,051	241,006
Current Liabilities	4	(6,033)	(862)
Net Current Assets		<u>230,345</u>	<u>240,144</u>
Long Term Liabilities		-	-
Net Assets Less Current Liabilities		<u>230,345</u>	<u>249,041</u>
<i>Funds of the Charity</i>			
Unrestricted Funds		84,195	84,026
Restricted Funds		146,150	165,015
Total Funds		<u>230,345</u>	<u>249,041</u>

The notes at pages 8 to 11 form part of these accounts.

On Behalf of the Trustees



Mr Afolarin Abiona
 October 2022

Notes to the Accounts for the year ended 31 December 2021**1. Accounting Policies**

These accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There has been no change to the valuation rules and methods of accounting since last year.

Changes to previous accounts

No changes have been made to accounts for previous years.

Trustees

No remuneration or other benefits were paid to the charity's trustees, or people connected with them, from the charity or any company connected with it.

Expenditure

No amount was paid for the independent examiner's remuneration. The examiner provided a "no fee" service due to the charitable status of the organisation.

Paid Employees

	2021	2020
Total emoluments of employees (remuneration + benefits for tax purposes)	35,750	35,550
Average number of employees in the year	1	1

Tangible fixed assets and depreciation

Depreciation is provided on the Musical and Office Equipment, Office Furniture and the Motor Vehicle on a straight-line basis at the following rates based on the estimated useful life of these assets and their residual value:-

Musical Equipment	20% p.a.
Office Furniture	10% p.a.
Office Equipment	25% p.a.
Media Equipment	25% p.a.

2. Fixed Assets

	Musical Equipmen t £	Office Equipment £	Media Equipmen t £	Office Furniture £	Total £
Cost:					
01/01/2021	19,382	9,566	12,930	8,986	50,864
Additions/Disposals	204	-		-	204
31/12/2021	19,586	9,566	12,930	8,986	51,068
Depreciation:					
01/01/2020	19,382	9,566	4,033	8,986	41,967
For The Year	41	-	3,233	-	3,274
	19,423	9,566	7,266	8,986	45,241
NBV 31/12/2021	163	-	5,664	-	5,827
NBV 31/12/2020	-	-	8,897	-	8,897

3. Current Assets

	2021 £	2020 £
Cash at Bank:		
Current Account	29,860	59,455
Savings Account	146,150	141,707
	176,010	201,162
Sundry Debtors	49,041	39,844
	225,051	241,006

Note: Balance of £146,150 in the savings account is held towards deposit for a property

4. Current Liabilities

	2021 £	2020 £
Sundry Creditors	-	-
Payroll Liabilities	(6,033)	((862)
	(6,033)	(862)

Declarations to the Accounts for the year ended 31 December 2021**Adequacy of assets to meet fund restrictions**

Sufficient resources are held in an appropriate form to enable each fund to be applied in accordance with the restrictions imposed.

Change in year end

The length of the charity's financial year end date did not change during the year.

Designated funds

The charity does not have material designated funds.

Ex-gratia payments

The charity did not make any material ex-gratia payments during the year.

Inter-fund loans

There were no material inter-fund loans outstanding at the balance sheet date.

Large investments

No investment forms more than 5% by the value of the total portfolio.

Quoted investments

The Charity did not invest in Quoted Investments during the year.

Revaluations

The charity's functional fixed assets have been revalued during the year. The accounts have reflected this change to show the current replacement cost of the assets in their current condition.

Summary income and expenditure account

The trustees consider that there is no need to prepare a separate summary income and expenditure account.

Trustee Investments Act

If the requirements of the Trustee Investments Act 1961 apply to the charity, those requirements have been complied with.

Uncapitalised fixed assets

The charity has no material uncapitalised fixed assets.

Accounting Policies for the year ended 31 December 2021**Cash donations and gifts**

These are included in the Statement of Financial Activities (SOFA) when

- The charity is told it is to receive the gift or donation;
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This is only included in incoming resources (with an equivalent amount in expenditure) if the charity would have had to purchase the resources and the amount is material.

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The Charity has no legacies bestowed on it.

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These are accrued in the SOFA.

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Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

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Voluntary help is not included in the accounts but is described in the trustees' annual report.

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These are capitalised at a reasonable value on receipt and depreciated.

Investment property valuation

There are no investment properties.

Investment assets (not properties)

There are no investment assets.

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There are no quoted investments.

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These are capitalised if they can be used for more than one year and cost at least £250. They are valued at cost or a reasonable value on receipt.

Investment Income

There is no investment income, except bank interest.

CHRIST DISCIPLES MISSION

England & Wales - Charity number 1003536

Accounts

CHRIST'S DISCIPLES MISSION INTERNATIONAL

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

Legal and Administrative information

Trustees

Mr Afolarin Abiona
Mr Peter Olaniran
Mr Kola Olanrewaju
Mr Olayemi Onigbode
Mrs Joy Oyesanya

General Superintendent

Reverend, Dr. Olufemi Odubonjo

Principal Office

Keir Hardie MC, Fife Road, Canning Town, London E16 1PA

Independent Examiners

Greenwich Business Services
30 Eden Way, London E3 2JD

Bankers

Barclays Bank PLC
93 Lewisham High Street, SE13 6BB

Lloyds TSB Bank
Southampton Row, London WC1B 5HR

Report of the Trustees for the year ended 31 December 2020

The trustees present their report along with the financial statements of the charity for the year ended 31 December 2020. The financial statements have been prepared in accordance with the accounting policies set out on pages 6 and 7 and comply with the charity's trust deed and applicable law.

History

The Charity was established under a deed of trust on 7th June 1991 and is registered with the Charity Commission, No. 1003536.

Constitution and Objects

The object of the Charity is the advancement of the Christian faith by Evangelism and Teaching throughout the UK and elsewhere. We are committed to enabling as many people as possible to worship with us, we have an international presence.

When planning our activities for the year, the incumbent and CDMI have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable people to live out their faith as part of our community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for members and the community.
- Missionary and evangelism work
- Youth and children teaching, care and outreach work.

Management and Governance Arrangements

The trustees who have served during the year and since the year-end are set out on page 1. Trustees are appointed by the board of trustees and serve for five years after which period they may put themselves forward for re-appointment. The trustees meet twice a year but there are subgroups, which include specialist co-optees, and which meet more frequently to assess the objectives and goals of the Charity. The Charity is managed by the trustees who are involved on a day to day basis with the affairs of the the charity.

Operations

The Trustees and the Pastors ensure that the unadulterated word of God is preached to the local community and the world at large. The Charity has nine ministries namely - Teaching, Publicity & Protocol, Evangelism, Prayer, Music, Hospitality, Ushering, Children and Youth. There are five pastors supported by volunteers who assist in the propagation of the Gospel and the smooth running of the Charity.

During the period public meetings were organised and these meetings were addressed by renowned men of God from all over the world. The meetings, we believe touched the lives of those who attended.

The church has two branches in Ghana and Atlanta. Resident Pastors are appointed to develop our charity activities in both areas.

Financial Review

The Charity is dependent on the Tithes, Offerings and Gifts of the members of the Church to help pay the costs of the running the Charity.

Reserves Policy

It is our policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months unrestricted payments, equivalent to £36,672 which will provide adequate working capital for running the charity. The balance of £84,026 held of unrestricted funds, after designations, at the year end was above this target.

Volunteers

The Charity is reliant on support of volunteer help for all its activities and the trustees have established controls to enable them to ensure all relevant laws and regulations are abided by. We would like to thank all the volunteers who work so hard to make the charity and church the lively and vibrant community it is. We currently have over 80 volunteers that helped to achieve our goals and objectives in 2020.

Achievements and Performance**General Conferences Held**

In the year under review, the church held an Annual Convention celebrating 31 years of existence and two Youth conferences, which were very successful.

Branches

We operate from 5 branches located around London and Greater London.

Women Conference

The women ministry arm of the church (Daughters of Zion) continues to thrive. We held an Annual Conference in July 2020, which was well attended.

Community Outreach

We operate various community events via zoom and other social media due to the Covid-19. These are outreach events for empowerment.

Foreign Missions

We had no foreign mission in 2020 due to the various lockdowns.

Bible Studies

We run a weekly bible study using the Precept Upon Precept training manuals in via online platforms.

Ministries

Currently due to the individual clusters some of the ministries are not very active due to their numbers, we still have the main ministries, which are ushering, music, publicity, finance, administration, pastoral, mission, and prayer currently active to carry out the primary and secondary functions of the church.

Financial Review

The Statement of Financial Activities for the period is set out in the financial statements of this report. The Church has operated and continues to meet at various locations during the week and at weekends.

In the year, ended December 2020 income was £145,858 compared with £180,543 in the previous year. A decrease of 19% compared to previous year, included an income is the sum of £19,185 received as gift aid from HMRC. We encourage all those who support the work of the charity to continue to give so that we can meet our objectives.



Mr Afolarin Abiona
18th October 2021
On Behalf of the Trustees

**Independent Examiner's Report to
the Trustees of Christ's Disciples Mission International**

We report on the accounts of the Church for the year ended 31 December 2020, which are set out on pages 4 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AJFayonle

Greenwich Business Services
30 Eden Way London E3 2JD

20th October 2021

Financial Statements for the Year Ended 31 December 2020

	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
Incoming Resources				
Incoming Resources from Generating Funds				
Voluntary Income		-	-	-
Investment Income		-	-	-
Income Resources from Charitable Activities	109,167	590	109,756	213,719
Other Incoming Resources	19,185	16,916	36,102	20,324
Total Incoming Resources	128,352	17,506	145,858	234,043
Costs of Generating Funds				
Costs of generating voluntary income	-	-	-	-
Fundraising trading costs	-	-	-	-
Investment management costs	-	-	-	-
Charitable activities	(105,462)	-	(105,172)	(207,652)
Governance costs	(750)	-	(750)	(750)
Other Resources Expended	(14,480)	(16,916)	(31,396)	(9,930)
Total Resources Expended	(120,692)	(16,916)	(137,318)	(218,332)
Net income for the year	7,660	590	8,540	15,711
Total funds brought forward	76,366	164,425	240,791	225,080
Funds balances carried forward	84,026	165,015	249,331	240,791

On Behalf of the Trustees



Mr Afolarin Abiona
 18th October 2021

Accounting Statement – Balance Sheet: As at 31 December 2020

		2020	2019
		£	£
	Notes		
Fixed Assets			
Musical Equipment		-	-
Media Equipment		8,897	2,260
Office Furniture		-	-
Office Equipment		-	-
	2	<u>8,897</u>	<u>2,260</u>
Current Assets	3	241,006	239,183
Current Liabilities	4	(862)	(652)
Net Current Assets		<u>240,144</u>	<u>238,531</u>
Long Term Liabilities		-	-
Net Assets Less Current Liabilities		<u>249,041</u>	<u>240,791</u>
<i>Funds of the Charity</i>			
Unrestricted Funds		84,026	76,366
Restricted Funds		165,015	164,425
Total Funds		<u>249,041</u>	<u>240,791</u>

The notes at pages 8 to 11 form part of these accounts.

On Behalf of the Trustees



Mr Afolarin Abiona
 18th October 2021

Notes to the Accounts for the year ended 31 December 2020**1. Accounting Policies**

These accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities (FRSSE) and the Charities SORP.

Change in Basis

There has been no change to the valuation rules and methods of accounting since last year.

Changes to previous accounts

No changes have been made to accounts for previous years.

Trustees

No remuneration or other benefits were paid to the charity's trustees, or people connected with them, from the charity or any company connected with it.

Expenditure

No amount was paid for the independent examiner's remuneration. The examiner provided a "no fee" service due to the charitable status of the organisation.

Paid Employees

	2020	2019
Total emoluments of employees (remuneration + benefits for tax purposes)	35,550	35,000
Average number of employees in the year	1	1

Tangible fixed assets and depreciation

Depreciation is provided on the Musical and Office Equipment, Office Furniture and the Motor Vehicle on a straight-line basis at the following rates based on the estimated useful life of these assets and their residual value:-

Musical Equipment	20% p.a.
Office Furniture	10% p.a.
Office Equipment	25% p.a.
Media Equipment	25% p.a.

2. Fixed Assets

	Musical Equipmen t £	Office Equipment £	Media Equipmen t £	Office Furniture £	Total £
Cost:					
01/01/2020	19,382	9,566	3,327	8,986	41,261
Additions/Disposals	-	-	9,603	-	
31/12/2020	19,382	9,566	12,930	8,986	50,864
Depreciation:					
01/01/2019	19,382	9,566	1,067	8,986	39,001
For The Year	-	-	2,966	-	2,966
31/12/2020	19,382	9,566	4,033	8,986	41,967
NBV 31/12/2020	-	-	8,897	-	8,897
NBV 31/12/2019	-	-	2,260	-	2,260

3. Current Assets

	2020 £	2019 £
Cash at Bank:		
Current Account	59,455	40,874
Savings Account	141,707	158,599
	<u>201,162</u>	<u>199,473</u>
Sundry Debtors	39,844	39,710
	<u>241,006</u>	<u>239,183</u>

Note: Balance of £141,707 in the savings account is held towards deposit for a property

4. Current Liabilities

	2020 £	2019 £
Sundry Creditors	-	-
Payroll Liabilities	(862)	((652))
	<u>(862)</u>	<u>(652)</u>

Declarations to the Accounts for the year ended 31 December 2020**Adequacy of assets to meet fund restrictions**

Sufficient resources are held in an appropriate form to enable each fund to be applied in accordance with the restrictions imposed.

Change in year end

The length of the charity's financial year end date did not change during the year.

Designated funds

The charity does not have material designated funds.

Ex-gratia payments

The charity did not make any material ex-gratia payments during the year.

Inter-fund loans

There were no material inter-fund loans outstanding at the balance sheet date.

Large investments

No investment forms more than 5% by value of the total portfolio.

Quoted investments

The Charity did not invest in Quoted Investments during the year.

Revaluations

The charity's functional fixed assets have been revalued during the year. The accounts have reflected this change to show the current replacement cost of the assets in their current condition.

Summary income and expenditure account

The trustees consider that there is no need to prepare a separate summary income and expenditure account.

Trustee Investments Act

If the requirements of the Trustee Investments Act 1961 apply to the charity, those requirements have been complied with.

Uncapitalised fixed assets

The charity has no material uncapitalised fixed assets.

Accounting Policies for the year ended 31 December 2020**Cash donations and gifts**

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