

# CELESTIAL CHURCH OF CHRIST, WHITE CITY PARISH

England & Wales · Charity number 1026780

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1993-10-07

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

## Contact

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**Address** Celestial Church of Christ  
King Edwards Road  
Barking  
IG11 7TA

**Phone** 07949135226

**Email** [AFOLABI.REMI@YAHOO.CO.UK](mailto:AFOLABI.REMI@YAHOO.CO.UK)

## Activities

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**Objects:** FOR THE ADVANCEMENT OF CHRISTIAN RELIGION;(2. FOR THE RELIEF OF PERSON IN NEED BY REASON OF ILLNESS, FINANCIAL HARDSHIP OR DISTRESS.

**Activities:** THE PRINCIPAL ACTIVITY OF THE CHARITY IN THE YEAR UNDER REVIEW WAS OF RELIGIOUS ACTIVITIES

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£240,567	£190,424	-	-
2023-12-31	£192,775	£138,859	-	-
2022-12-31	£129,078	£111,945	-	-
2021-12-31	£155,383	£119,130	-	-
2020-12-31	£164,376	£92,604	-	-

## Trustees

Name	Role	Appointed
ADEREMI AFOLABI		
EDDY MODUPE MORAFI		
GEORGE BAYO KING		
LANRE YEMITAN		
MICHAEL ADEWALE ONAFUYE		
REMI AKINIYI		

**CELESTIAL CHURCH OF CHRIST, WHITE CITY PARISH**

England & Wales - Charity number 1026780

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# Accounts

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Charity number: 1026780

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**CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

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**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2024**

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**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2024**

**TRUSTEES**

M A ONAFUYE  
R KING  
A A AFOLABI  
N AKIN-AGBENI  
MRS E M MORAFI  
MRS R AKINIYI  
L YEMITAN

**REGISTERED OFFICE**

P O BOX 1125  
BARKING  
ESSEX  
1G11 7HR

**CHARITY NUMBER**

1026780

ACCOUNTS  
FOR THE YEAR ENDED 31/12/2024

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FOR THE YEAR ENDED 31/12/2024

**TRUSTEES' REPORT**

The trustees present their report and accounts for the year ended 31/12/2024

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Christian worship and evangelism. .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

This report was approved by the Board of Trustees on 29/10/2025

M A ONAFUYE

Trustee

**INDEPENDENT EXAMINER'S STATEMENT**

**FOR THE YEAR ENDED 31/12/2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

I report on the accounts of the company for the year ended 31/12/2024.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. .

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS STATEMENT**

My 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 you as 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 EXAMINERS STATEMENT**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
Date: 29/10/2025  
E H TURKSON ACMA  
HESSE ARMAH ACCOUNTANTS

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**CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

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**Statement of Financial Activities  
for the year ended 31/12/2024**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>				
Income from generated funds				
Income from charitable activities	240,567	-	240,567	192,777
<b>Total Income and endowments</b>	<b>240,567</b>	<b>-</b>	<b>240,567</b>	<b>192,777</b>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	190,424	-	190,424	138,860
<b>Total Expenses</b>	<b>190,424</b>	<b>-</b>	<b>190,424</b>	<b>138,860</b>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>50,143</b>	<b>-</b>	<b>50,143</b>	<b>53,917</b>
<b>Gains/(losses) on revaluation of fixed assets</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<b>50,143</b>	<b>-</b>	<b>50,143</b>	<b>53,917</b>
Total funds brought forward	771,133	-	771,133	717,217
<b>Net funds carried forward</b>	<b>821,276</b>	<b>-</b>	<b>821,276</b>	<b>771,134</b>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

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**CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

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**BALANCE SHEET AT 31/12/2024**

	Notes	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible assets	3	665,884	600,752
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>159,155</u>	<u>172,226</u>
		159,155	172,226
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>3,763</u>	<u>1,844</u>
<b>NET CURRENT ASSETS</b>		<u>155,392</u>	<u>170,382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>821,276</u>	<u>771,134</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	6		
General fund		<u>821,276</u>	<u>771,134</u>
		<u>821,276</u>	<u>771,134</u>

For the year ending 31/12/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of trustees on 29/10/2025 and signed on their behalf by**

.....  
M A ONAFUYE  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2024**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**1f. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20%
Motor Cars	20%

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**CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

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**1g. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. EMPLOYEES**

	<b>2024</b>	<b>2023</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	1	1

**3. TANGIBLE FIXED ASSETS**

	<b>Land And Buildings</b>	<b>Plant and Machinery</b>	<b>Motor Cars</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 01/01/2024	588,159	51,051	17,978	657,188
Additions	67,651	-	-	67,651
At 31/12/2024	655,810	51,051	17,978	724,839
<b>Depreciation</b>				
At 01/01/2024	-	38,586	17,850	56,436
For the year	-	2,493	26	2,519
At 31/12/2024	-	41,079	17,876	58,955
<b>Net Book Amounts</b>				
At 31/12/2024	655,810	9,972	102	665,884
At 31/12/2023	588,159	12,465	128	600,752

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	2,263	344
Other creditors	1,500	1,500
	3,763	1,844

5. UNRESTRICTED FUNDS

	<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
	£	£	£	£	£
General fund	<u>771,133</u>	<u>240,567</u>	<u>(190,424)</u>	<u>-</u>	<u>821,276</u>
	<u>771,133</u>	<u>240,567</u>	<u>(190,424)</u>	<u>-</u>	<u>821,276</u>

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CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH

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**Incoming Resources**  
**for the year ended 31/12/2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
<b>Incoming resources from generated funds</b>		
<b>Charitable Activity</b>		
Donations and Collections	166,946	130,031
Gift Aid	70,602	61,329
Bank Interest Receivable	<u>3,019</u>	<u>1,417</u>
	240,567	192,777
	<u>240,567</u>	<u>192,777</u>
	<u>240,567</u>	<u>192,777</u>

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**CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

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**Expenses  
for the year ended 31/12/2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
Wages	8,300	20,800
Pensions	3,000	3,000
Rents, Rates and Water	21,885	17,695
Insurance	7,754	5,953
Light and Heat	5,900	7,347
Telephone	4,249	3,411
Postage and Stationery	201	556
Pastoral Fund	4,450	2,750
Missions and Donations	34,098	13,943
Spiritual Items	7,667	5,718
Sundry Equipment	1,559	2,587
Transport and Travel	14,425	4,400
Functions and Events	20,977	13,693
Subscriptions	776	971
Building Repairs	-	5,520
Cleaning and Hygiene	1,223	526
Security	1,381	1,507
Visiting Clergy	800	1,830
Sundry Expenses	54	101
Repairs and Renewals	1,339	884
Choir Expenses	6,856	3,495
Members Welfare	3,310	6,303
Hall Hire	4,443	-
Bank charges	2,747	2,134
Depreciation of plant and machinery	2,491	3,117
Depreciation of motor cars	26	32
	<u>159,911</u>	<u>128,273</u>
 <b>Governance Costs</b>		
Accountancy	1,500	1,500
Legal and professional	29,013	9,087
	<u>30,513</u>	<u>10,587</u>
	<u>190,424</u>	<u>138,860</u>

**CELESTIAL CHURCH OF CHRIST, WHITE CITY PARISH**

England & Wales - Charity number 1026780

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023**  
**FOR**  
**CELESTIAL CHURCH OF CHRIST WHITE CITY**  
**PARISH**

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

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FOR THE YEAR ENDED 31 DECEMBER 2023**

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**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1026780

**Principal address**

P O BOX 1125  
BARKING  
ESSEX  
IG11 7HR

**Trustees**

M A ONAFUYE  
R KING  
A A AFOLABI  
N AKIN-AGBENI  
MRS E M MORAF A  
MRS R AKINIYI  
L YEMITAN

Approved by order of the board of trustees on 1 October 2024 and signed on its behalf by:

A A AFOLABI - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**Independent examiner's report to the trustees of CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH.**

I report to the charity trustees on my examination of the accounts of CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH (the Trust) for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

E H TURKSON ACMA  
456 High Road  
Leyton  
London  
E10 6QE

Date: 1 OCTOBER 2024

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		191,358	128,813
Investment Income	2	<u>1,417</u>	<u>265</u>
<b>Total</b>		<u>192,775</u>	<u>129,078</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
CHARITABLE		<u>138,859</u>	<u>111,945</u>
<b>NET INCOME</b>		53,916	17,133
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>717,217</u>	<u>700,084</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>771,133</u></u>	<u><u>717,217</u></u>

The notes form part of these financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY**  
**PARISH**

**BALANCE SHEET**  
**31 DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	600,752	603,900
<b>CURRENT ASSETS</b>			
Cash at bank		172,226	117,709
<b>CREDITORS</b>			
Amounts falling due within one year	6	(1,845)	(4,392)
<b>NET CURRENT ASSETS</b>		<u>170,381</u>	<u>113,317</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>771,133</u>	<u>717,217</u>
<b>NET ASSETS</b>		<u>771,133</u>	<u>717,217</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u>771,133</u>	<u>717,217</u>
<b>TOTAL FUNDS</b>		<u>771,133</u>	<u>717,217</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 1 October 2024 and were signed on its behalf by:

M A ONAFUYE - Trustee

The notes form part of these financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**2. INVESTMENT INCOME**

	2023	2022
	£	£
Bank Interest Receivable	<u>1,417</u>	<u>265</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	128,813
Investment income	<u>265</u>
<b>Total</b>	<u>129,078</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
CHARITABLE	<u>111,945</u>
<b>NET INCOME</b>	17,133
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	700,084
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>717,217</u></u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>					
At 1 January 2023 and 31 December 2023	<u>441,984</u>	<u>146,175</u>	<u>51,051</u>	<u>17,978</u>	<u>657,188</u>
<b>DEPRECIATION</b>					
At 1 January 2023	-	-	35,470	17,818	53,288
Charge for year	<u>-</u>	<u>-</u>	<u>3,116</u>	<u>32</u>	<u>3,148</u>
At 31 December 2023	<u>-</u>	<u>-</u>	<u>38,586</u>	<u>17,850</u>	<u>56,436</u>
<b>NET BOOK VALUE</b>					
At 31 December 2023	<u>441,984</u>	<u>146,175</u>	<u>12,465</u>	<u>128</u>	<u>600,752</u>
At 31 December 2022	<u>441,984</u>	<u>146,175</u>	<u>15,581</u>	<u>160</u>	<u>603,900</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Bank loans and overdrafts (see note 7)	345	2,893
Other creditors	<u>1,500</u>	<u>1,499</u>
	<u>1,845</u>	<u>4,392</u>

**7. LOANS**

An analysis of the maturity of loans is given below:

	2023 £	2022 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>345</u>	<u>2,893</u>

**8. MOVEMENT IN FUNDS**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	717,217	53,916	771,133
	<u>717,217</u>	<u>53,916</u>	<u>771,133</u>
<b>TOTAL FUNDS</b>	<u>717,217</u>	<u>53,916</u>	<u>771,133</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	192,775	(138,859)	53,916
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>192,775</u>	<u>(138,859)</u>	<u>53,916</u>

**Comparatives for movement in funds**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	700,084	17,133	717,217
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>700,084</u>	<u>17,133</u>	<u>717,217</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	129,078	(111,945)	17,133
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>129,078</u>	<u>(111,945)</u>	<u>17,133</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	700,084	71,049	771,133
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>700,084</u>	<u>71,049</u>	<u>771,133</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	321,853	(250,804)	71,049
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>321,853</u>	<u>(250,804)</u>	<u>71,049</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2023.

**CELESTIAL CHURCH OF CHRIST WHITE CITY**  
**PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and Collections	130,029	128,813
Gift aid	<u>61,329</u>	<u>-</u>
	191,358	128,813
<b>Investment Income</b>		
Bank Interest Receivable	<u>1,417</u>	<u>265</u>
<b>Total incoming resources</b>	192,775	129,078
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	20,800	20,500
Pensions	3,000	3,000
Rates and water	17,695	17,980
Insurance	5,953	2,550
Light and heat	7,347	4,865
Telephone	3,411	3,523
Postage and stationery	556	362
Pastoral Fund Contribution	2,750	2,400
Missions and Donations	13,943	8,576
Sundry Equipment	2,587	1,124
Spiritual Items	5,718	2,558
Functions and Events	13,693	11,755
Travel and Transport	4,400	5,003
Subscriptions	971	355
Building Repairs	5,520	5,587
Cleaning	526	503
Security	1,507	1,570
Visiting Pastors	1,830	1,250
Sundry Expenses	101	86
Repairs and Renewals	884	4,236
Choir Expenses	3,495	3,125
Welfare	6,303	2,680
Plant and machinery	3,116	3,899
Motor vehicles	<u>32</u>	<u>40</u>
	126,138	107,527
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	2,134	364
<b>Governance costs</b>		
Accountancy	1,500	1,500
Carried forward	1,500	1,500

This page does not form part of the statutory financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023	2022
	£	£
<b>Governance costs</b>		
Brought forward	1,500	1,500
Legal and Professional Fees	<u>9,087</u>	<u>2,554</u>
	<u>10,587</u>	<u>4,054</u>
Total resources expended	<u>138,859</u>	<u>111,945</u>
<b>Net income</b>	<u><u>53,916</u></u>	<u><u>17,133</u></u>

This page does not form part of the statutory financial statements

**CELESTIAL CHURCH OF CHRIST, WHITE CITY PARISH**

England & Wales - Charity number 1026780

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022**  
**FOR**  
**CELESTIAL CHURCH OF CHRIST**  
**WHITE CITY PARISH**

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

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FOR THE YEAR ENDED 31 DECEMBER 2022**

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**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1026780

**Principal address**

P O BOX 1125  
BARKING  
ESSEX  
IG11 7HR

**Trustees**

M A ONAFUYE  
R King  
A A AFOLABI  
N AKIN-AGBENI  
MRS E M MORAF A  
MRS R AKINIYI  
L YEMITAN

Approved by order of the board of trustees on 10 December 2023 and signed on its behalf by:

A A AFOLABI - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**Independent examiner's report to the trustees of CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

I report to the charity trustees on my examination of the accounts of CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH (the Trust) for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

E H TURKSON, ACMA  
456 High Road  
Leyton  
London  
E10 6QE

10 DECEMBER 2023

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		128,813	155,258
Investment income	2	<u>265</u>	<u>125</u>
<b>Total</b>		<u>129,078</u>	<u>155,383</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
CHARITABLE		<u>111,945</u>	<u>119,130</u>
<b>NET INCOME</b>		17,133	36,253
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>700,084</u>	<u>663,831</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>717,217</u></u>	<u><u>700,084</u></u>

The notes form part of these financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**BALANCE SHEET  
31 DECEMBER 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	603,900	607,839
<b>CURRENT ASSETS</b>			
Cash at bank		117,709	93,745
<b>CREDITORS</b>			
Amounts falling due within one year	6	(4,392)	(1,500)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		<u>113,317</u>	<u>92,245</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/>	<hr/>
		717,217	700,084
<b>NET ASSETS</b>		<u>717,217</u>	<u>700,084</u>
<b>FUNDS</b>			
Unrestricted funds	8	<u>717,217</u>	<u>700,084</u>
<b>TOTAL FUNDS</b>		<u>717,217</u>	<u>700,084</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 December 2023 and were signed on its behalf by:

M A ONAFUYE - Trustee

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**2. INVESTMENT INCOME**

	2022	2021
	£	£
Bank Interest Receivable	<u>265</u>	<u>125</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	155,258
Investment income	<u>125</u>
<b>Total</b>	<u>155,383</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
CHARITABLE	<u>119,130</u>
<b>NET INCOME</b>	36,253
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	663,831
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>700,084</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>					
At 1 January 2022 and 31 December 2022	<u>441,984</u>	<u>146,175</u>	<u>51,051</u>	<u>17,978</u>	<u>657,188</u>
<b>DEPRECIATION</b>					
At 1 January 2022	-	-	31,571	17,778	49,349
Charge for year	<u>-</u>	<u>-</u>	<u>3,899</u>	<u>40</u>	<u>3,939</u>
At 31 December 2022	<u>-</u>	<u>-</u>	<u>35,470</u>	<u>17,818</u>	<u>53,288</u>
<b>NET BOOK VALUE</b>					
At 31 December 2022	<u>441,984</u>	<u>146,175</u>	<u>15,581</u>	<u>160</u>	<u>603,900</u>
At 31 December 2021	<u>441,984</u>	<u>146,175</u>	<u>19,480</u>	<u>200</u>	<u>607,839</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Bank loans and overdrafts (see note 7)	2,893	-
Other creditors	<u>1,499</u>	<u>1,500</u>
	<u>4,392</u>	<u>1,500</u>

**7. BANK LOANS AND OVERDRAFTS**

An analysis of the maturity of loans is given below:

	2022 £	2021 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>2,893</u>	<u>-</u>

**8. MOVEMENT IN FUNDS**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	700,084	17,133	717,217
	<u>700,084</u>	<u>17,133</u>	<u>717,217</u>
<b>TOTAL FUNDS</b>	<u>700,084</u>	<u>17,133</u>	<u>717,217</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	129,078	(111,945)	17,133
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>129,078</u>	<u>(111,945)</u>	<u>17,133</u>

**Comparatives for movement in funds**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	663,831	36,253	700,084
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>663,831</u>	<u>36,253</u>	<u>700,084</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	155,383	(119,130)	36,253
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>155,383</u>	<u>(119,130)</u>	<u>36,253</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	663,831	53,386	717,217
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>663,831</u>	<u>53,386</u>	<u>717,217</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	284,461	(231,075)	53,386
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>284,461</u>	<u>(231,075)</u>	<u>53,386</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2022.

**CELESTIAL CHURCH OF CHRIST WHITE CITY**  
**PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and Collections	128,813	155,258
<b>Investment income</b>		
Bank Interest Receivable	<u>265</u>	<u>125</u>
<b>Total incoming resources</b>	129,078	155,383
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	20,500	20,500
Pensions	3,000	3,000
Rates and water	17,980	17,550
Insurance	2,550	2,350
Light and heat	4,865	4,756
Telephone	3,523	3,369
Postage and stationery	362	305
Pastoral Fund Contribution	2,400	2,500
Missions and Donations	8,576	8,745
Sundry Equipment	1,124	953
Spiritual Items	2,558	2,641
Functions and Events	11,755	10,542
Travel and Transport	5,003	4,986
Subscriptions	355	350
Building Repairs	5,587	10,578
Cleaning	503	352
Security	1,570	1,443
Visiting Pastors	1,250	1,550
Sundry Expenses	86	111
Repairs and Renewals	4,236	5,008
Choir Expenses	3,125	2,553
Welfare	2,680	2,450
Plant and machinery	3,899	4,870
Motor vehicles	40	50
Bank interest	<u>-</u>	<u>1,126</u>
	107,527	112,638
 <b>Support costs</b>		
<b>Finance</b>		
Bank charges	364	442
<b>Governance costs</b>		
Accountancy	1,500	1,500
Carried forward	1,500	1,500

This page does not form part of the statutory financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
<b>Governance costs</b>		
Brought forward	1,500	1,500
Legal and Professional Fees	<u>2,554</u>	<u>4,550</u>
	<u>4,054</u>	<u>6,050</u>
Total resources expended	<u>111,945</u>	<u>119,130</u>
<b>Net income</b>	<u><u>17,133</u></u>	<u><u>36,253</u></u>

This page does not form part of the statutory financial statements

**CELESTIAL CHURCH OF CHRIST, WHITE CITY PARISH**

England & Wales - Charity number 1026780

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021**  
**FOR**  
**CELESTIAL CHURCH OF CHRIST**  
**WHITE CITY PARISH**

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1026780

**Principal address**

P O BOX 1125  
BARKING  
ESSEX  
IG11 7HR

**Trustees**

M A ONAFUYE  
R KING  
A AFOLABI  
N AKIN-AGBENI  
MRS E M MORAF A  
MRS R AKINIYI  
L YEMITAN

Approved by order of the board of trustees on 31 October 2022 and signed on its behalf by:

A AFOLABI - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**Independent examiner's report to the trustees of CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH**

I report to the charity trustees on my examination of the accounts of the CELESTIAL CHURCH OF CHRIST WHITE CITY PARISH (the Trust) for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

E H TURKSON ACMA  
Hesse Armah  
456 High Road  
Leyton  
London  
E10 6QE

31 October 2022

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		155,258	164,275
Investment Income	2	<u>125</u>	<u>101</u>
<b>Total</b>		155,383	164,376
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
CHARITABLE		119,130	92,604
		<u>          </u>	<u>          </u>
<b>NET INCOME</b>		36,253	71,772
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		663,831	592,059
		<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>700,084</u></u>	<u><u>663,831</u></u>

The notes form part of these financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**BALANCE SHEET  
31 DECEMBER 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	607,839	612,759
<b>CURRENT ASSETS</b>			
Cash at bank		93,745	67,494
<b>CREDITORS</b>			
Amounts falling due within one year	6	(1,500)	(4,401)
<b>NET CURRENT ASSETS</b>		<u>92,245</u>	<u>63,093</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		700,084	675,852
<b>CREDITORS</b>			
Amounts falling due after more than one year	7	-	(12,021)
<b>NET ASSETS</b>		<u>700,084</u>	<u>663,831</u>
<b>FUNDS</b>	9		
Unrestricted funds		<u>700,084</u>	<u>663,831</u>
<b>TOTAL FUNDS</b>		<u>700,084</u>	<u>663,831</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31 October 2022 and were signed on its behalf by:

M A ONAFUYE - Trustee

The notes form part of these financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**2. INVESTMENT INCOME**

	2021	2020
	£	£
Bank Interest Receivable	<u>125</u>	<u>101</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	164,275
Investment Income	<u>101</u>
<b>Total</b>	164,376
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
CHARITABLE	92,604
	<u>          </u>
<b>NET INCOME</b>	71,772
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	592,059
	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>663,831</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**5. TANGIBLE FIXED ASSETS**

	Freehold property £	Improvements to property £	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>					
At 1 January 2021 and 31 December 2021	<u>441,984</u>	<u>146,175</u>	<u>51,051</u>	<u>17,978</u>	<u>657,188</u>
<b>DEPRECIATION</b>					
At 1 January 2021	-	-	26,701	17,728	44,429
Charge for year	<u>-</u>	<u>-</u>	<u>4,870</u>	<u>50</u>	<u>4,920</u>
At 31 December 2021	<u>-</u>	<u>-</u>	<u>31,571</u>	<u>17,778</u>	<u>49,349</u>
<b>NET BOOK VALUE</b>					
At 31 December 2021	<u>441,984</u>	<u>146,175</u>	<u>19,480</u>	<u>200</u>	<u>607,839</u>
At 31 December 2020	<u>441,984</u>	<u>146,175</u>	<u>24,350</u>	<u>250</u>	<u>612,759</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Bank loans and overdrafts (see note 8)	-	3,001
Other creditors	<u>1,500</u>	<u>1,400</u>
	<u>1,500</u>	<u>4,401</u>

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2021 £	2020 £
Bank loans (see note 8)	<u>-</u>	<u>12,021</u>

**8. LOANS**

An analysis of the maturity of loans is given below:

	2021 £	2020 £
Amounts falling due within one year on demand:		
Bank loans	<u>-</u>	<u>3,001</u>
Amounts falling between one and two years:		
Bank loans - 1-2 years	<u>-</u>	<u>12,021</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**9. MOVEMENT IN FUNDS**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	663,831	36,253	700,084
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>663,831</u>	<u>36,253</u>	<u>700,084</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	155,383	(119,130)	36,253
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>155,383</u>	<u>(119,130)</u>	<u>36,253</u>

**Comparatives for movement in funds**

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	592,059	71,772	663,831
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>592,059</u>	<u>71,772</u>	<u>663,831</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	164,376	(92,604)	71,772
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>164,376</u>	<u>(92,604)</u>	<u>71,772</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	592,059	108,025	700,084
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>592,059</u>	<u>108,025</u>	<u>700,084</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	319,759	(211,734)	108,025
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>319,759</u>	<u>(211,734)</u>	<u>108,025</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

**CELESTIAL CHURCH OF CHRIST WHITE CITY**  
**PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations and Collections	155,258	161,822
Grants	<u>-</u>	<u>2,453</u>
	155,258	164,275
<b>Investment income</b>		
Bank Interest Receivable	<u>125</u>	<u>101</u>
<b>Total incoming resources</b>	155,383	164,376
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	20,500	8,576
Pensions	3,000	3,000
Rates and water	17,550	17,256
Insurance	2,350	2,266
Light and heat	4,756	4,725
Telephone	3,369	3,472
Postage and stationery	305	265
Pastoral Fund Contribution	2,500	2,500
Missions and Donations	8,745	9,161
Sundry Equipment	953	882
Spiritual Items	2,641	2,449
Functions and Events	10,542	9,150
Travel and Transport	4,986	5,015
Subscriptions	350	384
Building Repairs	10,578	4,853
Cleaning	352	306
Security	1,443	742
Visiting Pastors	1,550	1,420
Sundry Expenses	111	75
Repairs and Renewals	5,008	4,532
Choir Expenses	2,553	1,474
Welfare	2,450	1,000
Plant and machinery	4,870	308
Motor vehicles	50	63
Bank interest	<u>1,126</u>	<u>1,227</u>
	112,638	85,101
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	442	547

This page does not form part of the statutory financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
	£	£
<b>Finance</b>		
<b>Governance costs</b>		
Accountancy	1,500	1,400
Legal and Professional Fees	<u>4,550</u>	<u>5,556</u>
	<u>6,050</u>	<u>6,956</u>
Total resources expended	<u>119,130</u>	<u>92,604</u>
<b>Net income</b>	<u><u>36,253</u></u>	<u><u>71,772</u></u>

This page does not form part of the statutory financial statements

**CELESTIAL CHURCH OF CHRIST, WHITE CITY PARISH**

England & Wales - Charity number 1026780

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# Accounts

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REGISTERED CHARITY NUMBER: 1026780

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**  
**FOR**  
**CELESTIAL CHURCH OF CHRIST WHITE CITY**  
**PARISH**

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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Detailed Statement of Financial Activities	9 to 10

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1026780

**Principal address**

P O BOX 1125  
BARKING  
ESSEX  
1G11 7HR

**Trustees**

M A ONAFUYE  
R KING  
A. AFOLABI  
MRS E M MORAFI  
MRS R AKINIYI  
L YEMITAN

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 2 November 2021 and signed on its behalf by:

A A AFOLABI - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CELESTIAL CHURCH OF CHRIST WHITE CITY**  
**PARISH**

I report on the accounts for the year ended 31 December 2020, which are set out on pages three to eight.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

E H TURKSON ACMA  
Hesse Armah  
Accountants  
456 High Road  
Leyton  
London  
E10 6QE

Date: 2 NOVEMBER 2021

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		164,275	173,702
Investment income	2	<u>101</u>	<u>91</u>
<b>Total incoming resources</b>		164,376	173,793
 <b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
CHARITABLE		85,648	95,577
<b>Governance costs</b>		<u>6,956</u>	<u>5,748</u>
<b>Total resources expended</b>		<u>92,604</u>	<u>101,325</u>
 <b>NET INCOMING RESOURCES</b>		 71,772	 72,468
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>592,059</u>	<u>519,591</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		 <u><u>663,831</u></u>	 <u><u>592,059</u></u>

The notes form part of these financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**BALANCE SHEET  
AT 31 DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	5	612,759	590,015
<b>CURRENT ASSETS</b>			
Cash at bank		67,494	73,283
<b>CREDITORS</b>			
Amounts falling due within one year	6	(4,401)	(4,402)
<b>NET CURRENT ASSETS</b>		<u>63,093</u>	<u>68,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		675,852	658,896
<b>CREDITORS</b>			
Amounts falling due after more than one year	7	(12,021)	(66,837)
<b>NET ASSETS</b>		<u>663,831</u>	<u>592,059</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u>663,831</u>	<u>592,059</u>
<b>TOTAL FUNDS</b>		<u>663,831</u>	<u>592,059</u>

The financial statements were approved by the Board of Trustees on 2 November 2021 and were signed on its behalf by:

M A ONAFUYE -Trustee

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**2. INVESTMENT INCOME**

	2020	2019
	£	£
Bank Interest Receivable	<u>101</u>	<u>91</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**4. STAFF COSTS**

	2020	2019
	£	£
Wages and salaries	8,576	6,600
Other pension costs	<u>3,000</u>	<u>3,000</u>
	<u>11,576</u>	<u>9,600</u>

**5. TANGIBLE FIXED ASSETS**

	Freehold property	Improvements to property	Plant and machinery	Motor vehicles	Totals
	£	£	£	£	£
<b>COST</b>					
At 1 January 2020	441,984	146,175	27,936	17,978	634,073
Additions	<u>-</u>	<u>-</u>	<u>23,115</u>	<u>-</u>	<u>23,115</u>
At 31 December 2020	<u>441,984</u>	<u>146,175</u>	<u>51,051</u>	<u>17,978</u>	<u>657,188</u>
 <b>DEPRECIATION</b>					
At 1 January 2020	-	-	26,393	17,665	44,058
Charge for year	<u>-</u>	<u>-</u>	<u>308</u>	<u>63</u>	<u>371</u>
At 31 December 2020	<u>-</u>	<u>-</u>	<u>26,701</u>	<u>17,728</u>	<u>44,429</u>
 <b>NET BOOK VALUE</b>					
At 31 December 2020	<u>441,984</u>	<u>146,175</u>	<u>24,350</u>	<u>250</u>	<u>612,759</u>
At 31 December 2019	<u>441,984</u>	<u>146,175</u>	<u>1,543</u>	<u>313</u>	<u>590,015</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Bank loans and overdrafts	3,001	3,001
Other creditors	<u>1,400</u>	<u>1,401</u>
	<u>4,401</u>	<u>4,402</u>

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2020	2019
	£	£
Bank loans	<u>12,021</u>	<u>66,837</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**8. MOVEMENT IN FUNDS**

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	592,059	71,772	663,831
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>592,059</u>	<u>71,772</u>	<u>663,831</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	164,376	(92,604)	71,772
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>164,376</u>	<u>(92,604)</u>	<u>71,772</u>

**Comparatives for movement in funds**

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
<b>Unrestricted Funds</b>			
General fund	519,591	72,468	592,059
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>519,591</u>	<u>72,468</u>	<u>592,059</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	173,793	(101,325)	72,468
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>173,793</u>	<u>(101,325)</u>	<u>72,468</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
<b>Unrestricted funds</b>			
General fund	519,591	144,240	663,831
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>519,591</u>	<u>144,240</u>	<u>663,831</u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<u>338,169</u>	<u>(193,929)</u>	<u>144,240</u>
<b>TOTAL FUNDS</b>	<u><u>338,169</u></u>	<u><u>(193,929)</u></u>	<u><u>144,240</u></u>

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020 £	2019 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations and Collections	161,822	135,524
Gift aid	-	38,178
Grants	<u>2,453</u>	<u>-</u>
	164,275	173,702
<b>Investment income</b>		
Bank Interest Receivable	<u>101</u>	<u>91</u>
<b>Total incoming resources</b>	164,376	173,793
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Wages	8,576	6,600
Pensions	3,000	3,000
Rates and water	17,256	15,883
Insurance	2,266	2,510
Light and heat	4,725	5,353
Telephone	3,472	2,885
Postage and stationery	265	326
Pastoral Fund Contribution	2,500	7,290
Missions and Donations	9,161	12,529
Sundry Equipment	882	412
Spiritual Items	2,449	5,072
Functions and Events	9,150	10,879
Travel and Transport	5,015	4,643
Subscriptions	384	1,166
Building Repairs	4,853	3,552
Cleaning	306	326
Security	742	1,141
Visiting Pastors	1,420	3,530
Sundry Expenses	75	121
Repairs and Renewals	4,532	2,141
Choir Expenses	1,474	1,599
Welfare	1,000	-
Plant and machinery	308	386
Motor vehicles	63	78
Bank interest	<u>1,227</u>	<u>2,215</u>
	85,101	93,637
<b>Governance costs</b>		
Accountancy	1,400	1,400
Legal and Professional fees	<u>5,556</u>	<u>4,348</u>
	6,956	5,748
<b>Support costs</b>		

This page does not form part of the statutory financial statements

**CELESTIAL CHURCH OF CHRIST WHITE CITY  
PARISH**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
<b>Finance</b>		
Bank charges	<u>547</u>	<u>1,940</u>
<b>Total resources expended</b>	92,604	101,325
	<u>          </u>	<u>          </u>
<b>Net income</b>	<u><u>71,772</u></u>	<u><u>72,468</u></u>

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