

# THE NIGERIAN CHAPLAINCY

England & Wales · Charity number 1031806

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [02887521](#)

**Registered** 1994-01-21

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

## Contact

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**Address** 104 New Cross Road  
London  
SE14 5BA

**Phone** 07788 563253

**Email** [nigerianchaplaincy@gmail.com](mailto:nigerianchaplaincy@gmail.com)

## Activities

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**Objects:** THE MAINTENANCE ADVANCEMENT AND PROMOTION OF THE CHRISTIAN FAITH AND THE RELIEF OF POVERTY BY THE PROVISION OF A COUNSELLING AND ADVICE SERVICE PARTICULARLY (BUT WITHOUT PREJUDICE TO THE GENERALITY TO THE FOREGOING) TO OPERATE THE NIGERIAN CHAPLAINCY IN THE UNITED KINGDOM.

**Activities:** The maintenance, advancement and promotion of the Christian Faith particularly (but without prejudice to the generality of the foregoing) to operate the Nigerian Chaplaincy in the United Kingdom.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** UNITED KINGDOM
- Birmingham City
- Bradford City
- Liverpool City
- Manchester City
- Milton Keynes
- Sheffield City
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,532	£54,043	-	-
2024-03-31	£57,902	£51,804	-	-
2023-03-31	£74,535	£48,045	-	-
2022-03-31	£75,609	£61,248	-	-
2021-03-31	£65,498	£40,216	-	-

## Trustees

Name	Role	Appointed
Rev HUGH PATRICK EGGLESTON	Chair	2022-11-09
Dr OLAPOSI SIMEON KEHINDE MBSFFARCSI FOLASADE ODEKEYE		
Nnewima Nwafor-Orizu		2023-11-09
Olufemi Awotesu		2014-07-17
Rev ALASTAIR GEORGE THOM		
Uzoma Onwere		2023-11-09

**THE NIGERIAN CHAPLAINCY**

England & Wales - Charity number 1031806

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# Accounts

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**Report of the Trustees and Directors and  
Unaudited Financial Statements  
for the Year Ended 31 March 2025  
for  
THE NIGERIAN CHAPLAINCY**

# THE NIGERIAN CHAPLAINCY

## Contents of the Financial Statements FOR THE YEAR ENDED 31 MARCH 2025

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**THE NIGERIAN CHAPLAINCY**  
**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**TRUSTEES AND DIRECTORS:**   Revd A G Thom  
  Ms F Odekeye  
  Dr O S Kehinde  
  O B Awotesu  
  Revd H P Eggleston  
  U V Onwere  
  N Nwafor-Orizu

**SECRETARY:**                       Ms F Odekeye

**REGISTERED OFFICE:**           104 New Cross Road  
  New Cross  
  London  
  SE14 5BA

**REGISTERED NUMBER:**       02887521 (England and Wales)

**ACCOUNTANT:**                   Newinton Accountancy LTD  
  83 Langbrook Road  
  Blackheath  
  London  
  SE3 8QZ

**THE NIGERIAN CHAPLAINCY**  
**Chairman's Report**  
**FOR THE YEAR ENDED 31 MARCH 2025**

The year ended 31 March 2025 saw the Nigerian Chaplaincy remaining in good heart with its congregations making good progress.

Our established churches in London, Birmingham and Manchester continued to grow as did our newer congregations in Glasgow, Sunderland, and Portsmouth. We also continued to reach out further afield through our Zoom broadcasts, connecting members in Nigeria, the USA and elsewhere to our Sunday worship. And Zoom continues to be the forum for our Mother's Union, Youth Group, Sunday School, Men's Fellowship and Prayer Meetings. And in July 2025 we had our first investiture of Knights of the Order of St Christopher.

Our Chaplain, The Ven Dr Joe Ajaefobi, continues to do an excellent job holding all these activities together as well providing much needed pastoral support both to our own members and those beyond our walls, including at Queen Elizabeth Hospital in Woolwich where he serves as a volunteer chaplain one day a week.

The Chaplain also plays an important role in providing advice and support to Church of Nigeria clergy coming to the UK and looking to apply for posts in the Church of England or obtain Permission to Officiate (PTO).

Our Management Committee and Trustees continue to provide valuable oversight and support for the activities of the Chaplaincy.

On 30 September 2024, the Revd Canon Chigor Chike, a member of our Management Committee, was made Archdeacon of Lewisham and Greenwich in the Diocese of Southwark. It was a great joy to see this recognition of Canon Chigor's talents.

**The Revd Canon Patrick Eggleston**  
**(Chair of Trustees)**

**THE NIGERIAN CHAPLAINCY**  
**Report of the Directors**  
**FOR THE YEAR ENDED 31 MARCH 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. 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 2015).

**TRUSTEES AND DIRECTORS**

The trustees and directors shown below have held office during the whole of the period from 1 April 2023 to the date of this report.

The Revd A G Thom  
Ms F Odekeye  
Dr O S Kehinde  
O B Awotesu  
The Revd Canon H P Eggleston  
U V Onwere  
N Nwafor-Orizu

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

The Revd Canon H P Eggleston

Trustee and Director

27 January 2026

**THE NIGERIAN CHAPLAINCY**  
**Income Statement**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted	Restricted	31.03.25	31.03.24
	funds	funds	Total	Total
Notes	£	£	Funds	funds
			£	£
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	43,383	-	43,482	57,588
Investment income	<u>1,149</u>	<u>-</u>	<u>1,149</u>	<u>314</u>
<b>Total incoming resources</b>	44,532	-	57,902	57,902
<b>RESOURCES EXPENDED</b>				
<b>Charitable activities</b>				
Direct Charitable Expenditure	-	-	-	1,474
Management and Administration	54,043	-	54,043	47,070
	<u>54,043</u>	<u>-</u>	<u>54,043</u>	<u>48,544</u>
<b>Total resources expended</b>	54,043	-	54,043	48,544
<b>NET INCOMING RESOURCES 4</b>	<u><u>(9,511)</u></u>	=	<u><u>(9,511)</u></u>	<u><u>9,358</u></u>

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY (REGISTERED NUMBER: 02887521)**

**Statement of Financial Position  
31 MARCH 2025**

	Notes	31.3.25 £	£	31.3.24 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		-		734
<b>CURRENT ASSETS</b>					
Cash at bank		79,742		88,378	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>4,931</u>		<u>4,790</u>	
<b>NET CURRENT ASSETS</b>			<u>74,811</u>		<u>83,588</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>74,811</u>		<u>84,322</u>
<b>RESERVES</b>					
General funds	7		37,878		47,389
Building fund	7		<u>36,933</u>		<u>36,933</u>
			<u>74,811</u>		<u>84,322</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees and directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and Directors and authorised for issue on 27 January 2026 and were signed on its behalf by:

The Revd Canon H P Eggleston – Trustee and Director

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY**  
**Notes to the Financial Statements**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**1. STATUTORY INFORMATION**

The Nigerian Chaplaincy is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**1.1 Basis of preparing the financial Statements**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Statements for Smaller Entities (effective June 2002). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice (SORP). Accounting and Reporting by Charities issued in October 2000.

**1.2 Incoming resources**

Voluntary income and donations are included in Incoming resources when they are receivable, except when donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

**1.3 Resources expended**

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of these resources.

**1.4 Restricted Funds**

Restricted funds are those which are used for the purposes specified by the donor. Expenditure, which meets the criteria, is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are the income received or generated for the objectives of the charity without further specified purpose and are available as general fund.

**1.6 Designated Funds**

Designated funds are those amounts, which the management committee have allocated from unrestricted funds for a particular purpose.

**1.7 Apportionment of Costs**

Where costs could not be directly allocated to a particular activity heading in the Statement of Financial Activities, they have been apportioned on a fair and reasonable basis. Salaries are apportioned on a basis of time spent.

**1.8 Fundraising Costs**

Fundraising expenditure comprises costs incurred in inducing people and organizations to contribute financially to the charity's work. This includes the cost of advertising for donations and the staging for special fundraising events.

**1.9 Management and Administration Expenditure**

Administration expenditure includes all expenditure directly related to the charitable activity or fundraising ventures. This includes costs of renting and running office premises, staff salaries for administrative staff and audit fees.

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**2. ACCOUNTING POLICIES - continued**

**TURNOVER**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**TANGIBLE FIXED ASSETS**

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

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to surplus or deficit in the period to which they relate.

**3. EMPLOYEES, TRUSTEES AND DIRECTORS**

The average number of employees during the year was 1 (2024 - 1).

**4. OPERATING SURPLUS**

The operating surplus is stated after charging:

	31.3.25	31.3.24
	£	£
Depreciation - owned assets	<u>734</u>	<u>776</u>

**5. TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
<b>COST</b>		
At 1 April 2024		9,276
Additions		-
At 31 March 2024		<u>9,276</u>
<b>DEPRECIATION</b>		
At 1 April 2024		8,542
Charge for year		734
At 31 March 2025		<u>9,276</u>
<b>NET BOOK VALUE</b>		
At 31 March 2025		<u>-</u>
At 31 March 2024		<u>734</u>

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

	31.3.25	31.3.24
	£	£
Taxation and social security	1,778	2,367
Other creditors and accruals	<u>3,153</u>	<u>2,423</u>
	<u>4,931</u>	<u>4,790</u>

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**7. RESERVES**

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
<b>Unrestricted funds</b>				
General fund	47,389	(9,511)	-	37,878
<b>Restricted funds</b>				
Building	<u>36,933</u>	<u>-</u>	<u>-</u>	<u>36,933</u>
<b>TOTAL FUNDS</b>	<u>84,322</u>	<u>(9,511)</u>	<u>-</u>	<u>74,811</u>

**THE NIGERIAN CHAPLAINCY**

**Report of the Accountant to the Trustees and Directors of  
The Nigerian Chaplaincy**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2025 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Newinton Accountancy LTD  
83 Langbrook Road  
London  
SE3 8QZ

Date: 27 January 2026

**THE NIGERIAN CHAPLAINCY**

**Detailed Income and Expenditure Account  
FOR THE YEAR ENDED 31 MARCH 2025**

	31.3.25	£	31.3.24	£
	£	£	£	£
<b>Turnover</b>				
Income	43,383		57,180	
Building Fund	=		<u>408</u>	
		43,383		57,588
 <b>Cost of sales</b>				
Direct charitable expenses		-		1,474
<b>GROSS SURPLUS</b>		43,383		56,114
 <b>Other income</b>				
Bank interest		1,149		314
		44,532		56,428
 <b>Expenditure</b>				
Rates and water	2,814		1,862	
Insurance	1,322		1,021	
Wages	31,644		31,026	
Pensions	762		665	
Telephone, web and IT	2,139		1,420	
Printing, post and stationery	2,072		1,319	
Travel	2,984		2,177	
Hall rent	3,600		3,300	
Repairs and renewals	614		144	
Services expenses	3,240		2,230	
Legal and professional fees	-		780	
Charitable donations	1,500		-	-
Entertainment	618		350	
Depreciation	734		776	
 Total Operating Expenses		54,043		47,070
 NET (DEFICIT)/SURPLUS		(9,511)		9,358

This page does not form part of the statutory financial statements

**THE NIGERIAN CHAPLAINCY**

England & Wales - Charity number 1031806

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# Accounts

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**Report of the Trustees and Directors and  
Unaudited Financial Statements  
for the Year Ended 31 March 2024  
for  
THE NIGERIAN CHAPLAINCY**

# THE NIGERIAN CHAPLAINCY

## Contents of the Financial Statements FOR THE YEAR ENDED 31 MARCH 2024

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**THE NIGERIAN CHAPLAINCY**  
**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**TRUSTEES AND DIRECTORS:**   Revd A G Thom  
  Ms F Odekeye  
  Dr O S Kehinde  
  O B Awotesu  
  Revd H P Eggleston  
  U V Onwere  
  N Nwafor-Orizu

**SECRETARY:**                       Ms F Odekeye

**REGISTERED OFFICE:**           104 New Cross Road  
  New Cross  
  London  
  SE14 5BA

**REGISTERED NUMBER:**         02887521 (England and Wales)

**ACCOUNTANT:**                   Newinton Accountancy LTD  
  83 Langbrook Road  
  Blackheath  
  London  
  SE3 8QZ

## **THE NIGERIAN CHAPLAINCY**

### **Chairman's Report FOR THE YEAR ENDED 31 MARCH 2024**

The year ended 31 March 2024 saw the Nigerian Chaplaincy remaining in good heart with its congregations making good progress.

Our established churches in London, Birmingham and Manchester continued to grow as did our newer congregations in Glasgow, Sunderland, and Portsmouth. We also continued to reach out further afield through our Zoom broadcasts, connecting members in Nigeria, the USA and elsewhere to our Sunday worship. And Zoom continues to be the forum for our Mother's Union, Youth Group, Sunday School, Men's Fellowship and Prayer Meetings.

Our Chaplain, The Ven Dr Joe Ajaefobi, continues to do an excellent job holding all these activities together as well providing much needed pastoral support both to our own members and those beyond our walls, including at Queen Elizabeth Hospital in Woolwich where he serves as a volunteer chaplain one day a week.

The Chaplain also plays an increasingly important role in providing advice and support to Church of Nigeria clergy coming to the UK and looking to apply for posts in the Church of England or obtain Permission to Officiate (PTO).

Our Management Committee and Trustees continue to provide valuable oversight and support for the activities of the Chaplaincy. In November 2023, The Revd Patrick Eggleston was made substantive Chair of the Management Committee, having hitherto been Interim Chair.

On 5 November 2023, the Management Committee met with His Grace, the Most Reverend Henry Ndukuba, Primate of the Church of Nigeria and a Parton of the Chaplaincy. As a result of the meeting, a joint working group was established to look at how the Chaplaincy and the Church of Nigeria could work together more harmoniously. The work of this group continues.

On 30 September, the Revd Canon Chigor Chike, a member of our Management Committee, was made Archdeacon of Lewisham and Greenwich in the Diocese of Southwark. It was a great joy to see this recognition of Canon Chigor's talents.

**The Revd Canon Patrick Eggleston  
(Chair of Trustees)**

**THE NIGERIAN CHAPLAINCY**  
**Report of the Directors**  
**FOR THE YEAR ENDED 31 MARCH 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. 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 2015).

**TRUSTEES AND DIRECTORS**

The trustees and directors shown below have held office during the whole of the period from 1 April 2023 to the date of this report.

Chief (Mrs) F A Adebayo (resigned 15 August 2023)  
The Rt Revd Dr W K Dorgu (resigned 8 September 2023)  
The Revd A G Thom  
Ms F Odekeye  
Dr O S Kehinde  
Dr O A Adams (resigned 2 July 2023)  
O B Awotesu  
The Revd Canon H P Eggleston  
U V Onwere (appointed 9 November 2023)  
N Nwafor-Orizu (appointed 9 November 2023)

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

The Revd Canon H P Eggleston

Trustee and Director

31 December 2024

**THE NIGERIAN CHAPLAINCY**  
**Income Statement**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	Unrestricted funds	Restricted funds	31.03.24 Total Funds	31.03.23 Total funds
Notes	£	£	£	£
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	57,180	408	57,588	74,535
Investment income	<u>314</u>	<u>-</u>	<u>314</u>	<u>-</u>
<b>Total incoming resources</b>	57,494	408	57,902	74,535
<b>RESOURCES EXPENDED</b>				
<b>Charitable activities</b>				
Direct Charitable Expenditure	1,474	-	1,474	1,685
Management and Administration	50,330	-	50,330	46,360
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<b>Total resources expended</b>	51,804	-	51,804	48,045
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<b>NET INCOMING RESOURCES 4</b>	<u>5,690</u>	<u>408</u>	<u>6,098</u>	<u>26,490</u>

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY (REGISTERED NUMBER: 02887521)**

**Statement of Financial Position  
31 MARCH 2024**

	Notes	31.3.24 £	£	31.3.23 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		734		1,510
<b>CURRENT ASSETS</b>					
Cash at bank		88,378		78,181	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>7,229</u>		<u>3,906</u>	
<b>NET CURRENT ASSETS</b>			<u>81,149</u>		<u>74,275</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>81,883</u>		<u>75,785</u>
<b>RESERVES</b>					
General funds	7		44,950		39,260
Building fund	7		<u>36,933</u>		<u>36,525</u>
			<u>81,883</u>		<u>75,785</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees and directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and Directors and authorised for issue on 31 December 2024 and were signed on its behalf by:

The Revd Canon H P Eggleston – Trustee and Director

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY**  
**Notes to the Financial Statements**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1. STATUTORY INFORMATION**

The Nigerian Chaplaincy is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**1.1 Basis of preparing the financial Statements**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Statements for Smaller Entities (effective June 2002). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice (SORP). Accounting and Reporting by Charities issued in October 2000.

**1.2 Incoming resources**

Voluntary income and donations are included in Incoming resources when they are receivable, except when donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

**1.3 Resources expended**

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of these resources.

**1.4 Restricted Funds**

Restricted funds are those which are used for the purposes specified by the donor. Expenditure, which meets the criteria, is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are the income received or generated for the objectives of the charity without further specified purpose and are available as general fund.

**1.6 Designated Funds**

Designated funds are those amounts, which the management committee have allocated from unrestricted funds for a particular purpose.

**1.7 Apportionment of Costs**

Where costs could not be directly allocated to a particular activity heading in the Statement of Financial Activities, they have been apportioned on a fair and reasonable basis. Salaries are apportioned on a basis of time spent.

**1.8 Fundraising Costs**

Fundraising expenditure comprises costs incurred in inducing people and organizations to contribute financially to the charity's work. This includes the cost of advertising for donations and the staging for special fundraising events.

**1.9 Management and Administration Expenditure**

Administration expenditure includes all expenditure directly related to the charitable activity or fundraising ventures. This includes costs of renting and running office premises, staff salaries for administrative staff and audit fees.

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2024**

**2. ACCOUNTING POLICIES - continued**

**TURNOVER**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**TANGIBLE FIXED ASSETS**

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

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to surplus or deficit in the period to which they relate.

**3. EMPLOYEES, TRUSTEES AND DIRECTORS**

The average number of employees during the year was 1 (2023 - 1).

**4. OPERATING SURPLUS**

The operating surplus is stated after charging:

	31.3.24	31.3.23
	£	£
Depreciation - owned assets	<u>776</u>	<u>736</u>

**5. TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
<b>COST</b>		
At 1 April 2023		9,276
Additions		-
At 31 March 2024		<u>9,276</u>
<b>DEPRECIATION</b>		
At 1 April 2023		7,766
Charge for year		776
At 31 March 2024		<u>8,542</u>
<b>NET BOOK VALUE</b>		
At 31 March 2024		<u>734</u>
At 31 March 2023		<u>1,510</u>

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

	31.3.24	31.3.23
	£	£
Taxation and social security	1,265	1,265
Other creditors and accruals	<u>5,964</u>	<u>2,641</u>
	<u>7,229</u>	<u>3,906</u>

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2024**

**7. RESERVES**

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
<b>Unrestricted funds</b>				
General fund	39,260	5,690	-	44,950
<b>Restricted funds</b>				
Building	<u>36,525</u>	<u>408</u>	-	<u>36,933</u>
<b>TOTAL FUNDS</b>	<u>75,785</u>	<u>6,098</u>	-	<u>81,883</u>

**THE NIGERIAN CHAPLAINCY**

**Report of the Accountant to the Trustees and Directors of  
The Nigerian Chaplaincy**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2024 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Newinton Accountancy LTD  
83 Langbrook Road  
London  
SE3 8QZ

Date: 31 December 2024

**THE NIGERIAN CHAPLAINCY**

**Detailed Income and Expenditure Account  
FOR THE YEAR ENDED 31 MARCH 2024**

	31.3.24		31.3.23	
	£	£	£	£
<b>Turnover</b>				
Income	57,180		60,266	
Building Fund	<u>408</u>		<u>14,269</u>	
		57,588		74,535
<b>Cost of sales</b>				
Direct charitable expenses		1,474		1,685
<b>GROSS SURPLUS</b>		56,114		72,850
<b>Other income</b>				
Bank interest		314		-
		56,428		72,850
<b>Expenditure</b>				
Rates and water	1,862		1,055	
Insurance	1,021		572	
Wages	29,618		29,618	
Social security	3,444		2,982	
Pensions	1,889		828	
Telephone	1,420		1,113	
Post and stationery, books and periodicals	1,319		121	
Travelling	2,177		3,148	
Hall rent	3,300		2,600	
Repairs and renewals	144		354	
Services expenses	2,230		1,620	
Legal and professional fees	780		13	-
Honorarium	-		1,600	
Entertainment	350		-	
Depreciation	776		736	
Total Operating Expenses		50,330		46,360
<b>NET SURPLUS</b>		6,098		26,490

This page does not form part of the statutory financial statements

**THE NIGERIAN CHAPLAINCY**

England & Wales - Charity number 1031806

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# Accounts

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**Report of the Trustees and Directors and  
Unaudited Financial Statements  
for the Year Ended 31 March 2023  
for  
THE NIGERIAN CHAPLAINCY**

# THE NIGERIAN CHAPLAINCY

## Contents of the Financial Statements FOR THE YEAR ENDED 31 MARCH 2023

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**THE NIGERIAN CHAPLAINCY**  
**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**TRUSTEES AND DIRECTORS:**   Revd A G Thom  
  Ms F Odekeye  
  Dr O S Kehinde  
  O B Awotesu  
  Revd H P Eggleston  
  U V Onwere  
  N Nwafor-Orizu

**SECRETARY:**                       Ms F Odekeye

**REGISTERED OFFICE:**           104 New Cross Road  
  New Cross  
  London  
  London  
  SE14 5BA

**REGISTERED NUMBER:**         02887521 (England and Wales)

**ACCOUNTANT:**                   Newinton Accountancy LTD  
  83 Langbrook Road  
  Blackheath  
  London  
  SE3 8QZ

## **THE NIGERIAN CHAPLAINCY**

### **Chairman's Report FOR THE YEAR ENDED 31 MARCH 2023**

The year ended 31 March 2023 saw the Nigerian Chaplaincy in good heart as congregations returned to worshipping in person following the lifting of the Pandemic restrictions.

As well as our established churches in London, Birmingham, Manchester and Milton Keynes, new congregations continued to be developed in Glasgow, Sunderland, and Portsmouth. We also continued to reach out further afield through our Zoom broadcasts, connecting members in Nigeria, the USA and elsewhere to our Sunday worship. And Zoom continues to be the forum for our Mother's Union, Youth Group, Sunday School, Men's Fellowship and Prayer Meetings.

Our Chaplain, The Ven Dr Joe Ajaefobi, continues to do an excellent job holding all these activities together as well providing much needed pastoral support both to our own members and those beyond our walls, including at Queen Elizabeth Hospital in Woolwich where he serves as a volunteer chaplain one day a week. During the year it was a great joy to celebrate Ven Ajaefobi's sixtieth birthday in the presence of his family.

Our Management Committee and Trustees continue to provide valuable oversight and support for the activities of the Chaplaincy. In particular, they have been carrying out a comprehensive review of the Chaplaincy's constitution, the first stage of which was completed in November 2022.

The Chaplaincy@40 Appeal continued during the year with a major fundraising event in the summer. We are grateful to Mr Tony Sokan and the Chaplaincy@40 committee for all their hard work on this as they seek to raise £4m for a new centre for the Chaplaincy.

Sadly, The Revd Canon Olu Adam's health meant that, despite making good progress in recovering from a stroke, he was unable to resume his duties as Chair during the year. As a result, the Revd Patrick Eggleston was appointed as Interim Chair in November 2022. We are very grateful to Canon Adams for all he did for the Chaplaincy during his time as Chair and as a Trustee and we wish him and his family well during his retirement.

We also said farewell during the year to The Revd Canon Dele Agbelusi who stood down as a Trustee in November 2022 and Chief Mrs Florence Adebayo who stood down on 15 August 2023. And in September 2023 we received the very sad news of the passing of our former Chair, the Rt Revd Dr Karowei Dorgu. Bishop Karowei had been hugely influential in the development of the Chaplaincy over a period of over twenty years and his passing was a great loss. His funeral took place at Southwark Cathedral in October 2023, officiated at by the Archbishop of Canterbury and in the presence of the Primate of All Nigeria.

Despite these losses, the Chaplaincy remains in good heart and continues its important work. We thank all those who support us financially and all our volunteers who give so generously of their time.

**The Revd Patrick Eggleston  
(Chair of Trustees)**

**THE NIGERIAN CHAPLAINCY**  
**Report of the Directors**  
**FOR THE YEAR ENDED 31 MARCH 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 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 2015).

**TRUSTEES AND DIRECTORS**

The trustees and directors shown below have held office during the whole of the period from 1 April 2022 to the date of this report.

The Revd D O Agbelusi (resigned 9 November 2022)  
Chief (Mrs) F A Adebayo (resigned 15 August 2023)  
The Rt Revd Dr W K Dorgu (resigned 8 September 2023)  
The Revd A G Thom  
Ms F Odekeye  
Dr O S Kehinde  
Dr O A Adams (resigned 2 July 2023)  
O B Awotesu  
The Revd H P Eggleston (appointed 9 November 2022)  
U V Onwere (appointed 9 November 2023)  
N Nwafor-Orizu (appointed 9 November 2023)

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

The Revd H P Eggleston

Trustee and Director

29 January 2024

**THE NIGERIAN CHAPLAINCY**  
**Income Statement**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted funds £	Restricted funds £	31.03.23 Total funds £	31.03.22 Total funds £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income		60,266	14,269	74,535	75,580
Investment income		-	-	-	-
<b>Total incoming resources</b>		60,266	14,269	74,535	75,580
<b>RESOURCES EXPENDED</b>					
<b>Charitable activities</b>					
Direct Charitable Expenditure		1,685	-	1,685	7,006
Management and Administration		46,360	-	46,360	54,213
<b>Total resources expended</b>		48,045		48,045	61,219
<b>NET INCOMING RESOURCES 4</b>		<u>12,221</u>	<u>14,269</u>	<u>26,490</u>	<u>14,361</u>

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY (REGISTERED NUMBER: 02887521)**

**Statement of Financial Position  
31 MARCH 2023**

	Notes	31.3.23 £	£	31.3.22 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		1,510		2,246
<b>CURRENT ASSETS</b>					
Cash at bank		78,181		48,686	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>3,906</u>		<u>1,637</u>	
<b>NET CURRENT ASSETS</b>			<u>74,275</u>		<u>47,049</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>75,785</u>		<u>49,295</u>
<b>RESERVES</b>					
General funds	7		39,260		27,039
Building fund	7		<u>36,525</u>		<u>22,256</u>
			<u>75,785</u>		<u>49,295</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees and directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and Directors and authorised for issue on 29 January 2024 and were signed on its behalf by:

The Revd H P Eggleston – Trustee and Director

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY**  
**Notes to the Financial Statements**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1. STATUTORY INFORMATION**

The Nigerian Chaplaincy is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**1.1 Basis of preparing the financial Statements**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Statements for Smaller Entities (effective June 2002). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice (SORA). Accounting and Reporting by Charities issued in October 2000.

**1.2 Incoming resources**

Voluntary income and donations are included in Incoming resources when they are receivable, except when donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

**1.3 Resources expended**

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of these resources.

**1.4 Restricted Funds**

Restricted funds are those which are used for the purposes specified by the donor. Expenditure, which meets the criteria, is charged to the fund.

**1.5 Unrestricted Funds**

Unrestricted funds are the income received or generated for the objectives of the charity without further specified purpose and are available as general fund.

**1.6 Designated Funds**

Designated funds are those amounts, which the management committee have allocated from unrestricted funds for a particular purpose.

**1.7 Apportionment of Costs**

Where costs could not be directly allocated to a particular activity heading in the Statement of Financial Activities, they have been apportioned on a fair and reasonable basis. Salaries are apportioned on a basis of time spent.

**1.8 Fundraising Costs**

Fundraising expenditure comprises costs incurred in inducing people and organizations to contribute financially to the charity's work. This includes the cost of advertising for donations and the staging for special fundraising events.

**1.9 Management and Administration Expenditure**

Administration expenditure includes all expenditure directly related to the charitable activity or fundraising ventures. This includes costs of renting and running office premises, staff salaries for administrative staff and audit fees.

## THE NIGERIAN CHAPLAINCY

### Notes to the Financial Statements - continued FOR THE YEAR ENDED 31 MARCH 2023

#### 2. ACCOUNTING POLICIES - continued

##### TURNOVER

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

##### TANGIBLE FIXED ASSETS

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

##### PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to surplus or deficit in the period to which they relate.

#### 3. EMPLOYEES, TRUSTEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1).

#### 4. OPERATING SURPLUS

The operating surplus is stated after charging:

	31.3.23	31.3.22
	£	£
Depreciation - owned assets	<u>865</u>	<u>865</u>

#### 5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2022	9,276
Additions	-
At 31 March 2023	<u>9,276</u>
<b>DEPRECIATION</b>	
At 1 April 2022	7,030
Charge for year	736
At 31 March 2023	<u>7,766</u>
<b>NET BOOK VALUE</b>	
At 31 March 2023	<u>1,510</u>
At 31 March 2022	<u>2,246</u>

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

	31.3.23	31.3.22
	£	£
Taxation and social security	1,265	1,205
Other creditors	<u>2,641</u>	<u>432</u>
	<u>3,906</u>	<u>1,637</u>

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2023**

**7. RESERVES**

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.12.23 £
<b>Unrestricted funds</b>				
General fund	27,039	12,221	-	39,260
<b>Restricted funds</b>				
Building	<u>22,256</u>	<u>14,269</u>	-	<u>36,525</u>
<b>TOTAL FUNDS</b>	<u>49,295</u>	<u>26,490</u>	-	<u>75,785</u>

**THE NIGERIAN CHAPLAINCY**

**Report of the Accountant to the Trustees and Directors of  
The Nigerian Chaplaincy**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2023 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Newinton Accountancy LTD  
83 Langbrook Road  
London  
SE3 8QZ

Date: 29 January 2023

**THE NIGERIAN CHAPLAINCY**

**Detailed Income and Expenditure Account  
FOR THE YEAR ENDED 31 MARCH 2023**

	31.3.23	£	31.3.22	£
<b>Turnover</b>				
Income	60,266		43,581	
Building Fund	<u>14,269</u>		<u>22,256</u>	
		74,535		66,837
<b>Cost of sales</b>				
Direct charitable expenses	1,685		-	
Honorarium	<u>1,600</u>		<u>500</u>	
		<u>3,285</u>		<u>500</u>
<b>GROSS SURPLUS</b>		71,250		65,337
<b>Other income</b>				
Sundry receipts	-		328	
Other income	-		6,506	
Government grants	<u>-</u>		<u>2,938</u>	
		<u>-</u>		<u>9,772</u>
		71,250		75,109
<b>Expenditure</b>				
Rates and water	1,055		1,418	
Insurance	572		1,025	
Charitable donation	-		8,740	
Wages	29,618		30,132	
Social security	2,982		2,938	
Pensions	828		808	
Telephone	1,113		5,222	
Post and stationery	87		277	
Travelling	3,148		2,791	
Hall rent	2,600		2,600	
Repairs and renewals	354		-	
Staff welfare & training	-		1,000	
Books, journals & periodicals	34		62	
Property repairs & maintenance	-		852	
Services expenses	1,620		1,750	
Legal fees	13		13	
Ministerial clothing	<u>-</u>		<u>228</u>	
		<u>44,024</u>		<u>59,853</u>
		27,226		15,256
<b>Finance costs</b>				
Bank charges		<u>-</u>		<u>30</u>
Carried forward		27,226		15,236

This page does not form part of the statutory financial statements

**THE NIGERIAN CHAPLAINCY**

**Detailed Income and Expenditure Account  
FOR THE YEAR ENDED 31 MARCH 2023**

	31.3.23		31.3.22	
	£	£	£	£
Brought forward		27,226		15,226
<b>Depreciation</b>				
Fixtures and fittings	344		344	
Computer equipment	<u>392</u>		<u>521</u>	
		<u>736</u>		<u>865</u>
<b>NET SURPLUS</b>		<u>26,490</u>		<u>14,361</u>

This page does not form part of the statutory financial statements

**THE NIGERIAN CHAPLAINCY**

England & Wales - Charity number 1031806

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# Accounts

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**Report of the Trustees and Directors and  
Unaudited Financial Statements  
for the Year Ended 31 March 2022  
for  
THE NIGERIAN CHAPLAINCY**

# THE NIGERIAN CHAPLAINCY

## Contents of the Financial Statements FOR THE YEAR ENDED 31 MARCH 2022

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**THE NIGERIAN CHAPLAINCY**  
**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**TRUSTEES AND DIRECTORS:** Revd. D O Agbelusi  
Chief(Mrs) F A Adebayo  
Bishop Dr W K Dorgu  
Rev A G Thom  
Ms F Odekeye  
Dr O S Kehinde  
Revd Dr O A Adams  
O B Awotesu

**SECRETARY:** Ms F Odekeye

**REGISTERED OFFICE:** 104 New Cross Road  
New Cross  
London  
London  
SE14 5BA

**REGISTERED NUMBER:** 02887521 (England and Wales)

**ACCOUNTANT:** O Obidipe  
20 Osborne Road  
Enfield  
EN3 7RN

## **THE NIGERIAN CHAPLAINCY**

### **Chairman's Report FOR THE YEAR ENDED 31 MARCH 2022**

As 2022 draws to a close and we approach a new season of Advent, we give thanks to God for His abundant mercies in the work of the Nigerian Chaplaincy, the lives of its members and the fruitful collaboration of its partners. The societies of which we are a part, both in the UK and in Nigeria, continue to face varied challenges, with rising costs of living and, particularly in Nigeria, a deteriorating security environment. We are called, in all things, to give thanks; so, even with losses and disappointments of the past year, we give thanks to God for His provision, His protection and for our preservation.

We thank God for the life and service of those servants of God known to members of the Chaplaincy who have gone to eternal rest, notably for us, Rt Revd Peter Awelewa Adebisi, late father of Revd Dayo Adebisi, who leads the Nigerian Chaplaincy congregation at Church of The Holy Cross, Milton Keynes. We also thank God for the lives of other members of the Chaplaincy and family members who have gone to eternal rest since our 2021 AGM. May they all rest in peace and rise in glory. Amen.

We continue to hold up in our prayers, members of the Chaplaincy in poor health and, especially remember, Revd Canon Olu Adams, the Chair of this Management Committee and we thank God for the progress of his recovery. We thank God for the continuing progress and development of the Nigerian Chaplaincy and for the inestimable help from our various partners, especially St Luke's West Kilburn and their vicar, Revd Canon Alastair Thom and all our partner churches in Upper Holloway and New Cross, London, in Manchester, Milton Keynes and Birmingham, as well as the Overseas Fellowship of Nigerian Christians.

A silver lining from the restrictions to physical worship during the Covid pandemic was the establishment of a Chaplaincy Zoom account. Various Chaplaincy services are now held in a hybrid model encompassing both physical attendance and online on Zoom, with worshippers joining in from as far away as North America and Australia and from Nigeria as well. The online facility has also facilitated more convenient meetings, such as the Annual CMS Lecture, enabling the Chaplaincy to connect with the global Nigerian diaspora.

The Chaplaincy's Zoom facilities have also fostered the flourishing of the activities of the Mothers' Union, Sunday School meetings, the Men's Fellowship, Youth Groups and Prayer Meeting groups.

The Men's Fellowship continues to play a leading role in the affairs of the Chaplaincy with its quarterly Breakfast Meetings that are a forum for enlightening presentations and discussion on a variety of topics of significant importance. It also co-ordinates various fund-raising efforts, including, most recently in commemoration of the elevation of our former Chaplain, Venerable Enwuchola, to the Bishopric in the Diocese of Otuokpo. Together with the Women's Fellowship, we also celebrated the 30th anniversary of the ordination of our current Chaplain, Venerable Ajaefobi, at a joyous service with one of our Patrons, Rt Revd Christopher Chessun, who delivered the sermon.

Our £4m fund-raising appeal for the Nigerian Chaplaincy Resource Centre continues apace and we thank God for the generous donations received and pledges made to date.

Femi Awotesu  
Vice Chair  
Nigerian Chaplaincy Management Committee

## **THE NIGERIAN CHAPLAINCY**

### **Report of the Directors FOR THE YEAR ENDED 31 MARCH 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2018. 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 2015).

#### **DIRECTORS AND DIRECTORS**

The trustees and directors shown below have held office during the whole of the period from 1 April 2021 to the date of this report.

Revd. D O Agbelusi  
Chief(Mrs) F A Adebayo  
Bishop Dr W K Dorgu  
Rev A G Thom  
Ms F Odekeye  
Dr O S Kehinde  
Revd Dr O A Adams  
O B Awotesu

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

#### **ON BEHALF OF THE BOARD:**

O B Awotesu – Trustee and Director

9 November 2022

**THE NIGERIAN CHAPLAINCY**  
**Income Statement**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	Unrestricted funds	Restricted funds	31.03.22 Total funds	31.03.21 Total funds
Notes	£	£	£	£
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	46,818	28,762	75,580	65,498
Investment income	-	-	-	-
<b>Total incoming resources</b>	46,818	28,762	75,580	65,498
<b>RESOURCES EXPENDED</b>				
<b>Charitable activities</b>				
Direct Charitable Expenditure	500	6,506	7,006	2,725
Management and Administration	54,213	-	54,213	37,491
<b>Total resources expended</b>	54,713	6,506	61,219	40,216
<b>NET INCOMING RESOURCES/(EXPENDED) 4</b>	<u>(7,895)</u>	<u>22,256</u>	<u>14,361</u>	<u>25,282</u>

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY (REGISTERED NUMBER: 02887521)**

**Statement of Financial Position  
31 MARCH 2022**

	Notes	31.3.22 £	£	31.3.21 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		2,246		1,820
<b>CURRENT ASSETS</b>					
Cash at bank		48,686		36,424	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>1,637</u>		<u>3,310</u>	
<b>NET CURRENT ASSETS</b>			<u>47,049</u>		<u>33,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>49,295</u>		<u>34,934</u>
<b>RESERVES</b>					
General funds	7		27,039		34,934
Building fund	7		<u>22,256</u>		<u>-</u>
			<u>49,295</u>		<u>34,934</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees and directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and Directors and authorised for issue on 9 November 2022 and were signed on its behalf by:

O B Awotesu – Trustee and Director

The notes form part of these financial statements

# THE NIGERIAN CHAPLAINCY

## Notes to the Financial Statements FOR THE YEAR ENDED 31 MARCH 2022

### 1. STATUTORY INFORMATION

The Nigerian Chaplaincy is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

### 2. ACCOUNTING POLICIES

#### BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 1.1 Basis of preparing the financial Statements

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Statements for Smaller Entities (effective June 2002). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice (SORA). Accounting and Reporting by Charities issued in October 2000.

#### 1.2 Incoming resources

Voluntary income and donations are included in Incoming resources when they are receivable, except when donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

#### 1.3 Resources expended

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of these resources.

#### 1.4 Restricted Funds

Restricted funds are those which are used for the purposes specified by the donor. Expenditure, which meets the criteria, is charged to the fund.

#### 1.5 Unrestricted Funds

Unrestricted funds are the income received or generated for the objectives of the charity without further specified purpose and are available as general fund.

#### 1.6 Designated Funds

Designated funds are those amounts, which the management committee have allocated from unrestricted funds for a particular purpose.

#### 1.7 Apportionment of Costs

Where costs could not be directly allocated to a particular activity heading in the Statement of Financial Activities, they have been apportioned on a fair and reasonable basis. Salaries are apportioned on a basis of time spent.

#### 1.8 Fundraising Costs

Fundraising expenditure comprises costs incurred in inducing people and organizations to contribute financially to the charity's work. This includes the cost of advertising for donations and the staging for special fundraising events.

#### 1.9 Management and Administration Expenditure

Administration expenditure includes all expenditure directly related to the charitable activity or fundraising ventures. This includes costs of renting and running office premises, staff salaries for administrative staff and audit fees.

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**2. ACCOUNTING POLICIES - continued**

**TURNOVER**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**TANGIBLE FIXED ASSETS**

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

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to surplus or deficit in the period to which they relate.

**3. EMPLOYEES, TRUSTEES AND DIRECTORS**

The average number of employees during the year was 1 (2021 - 1).

**4. OPERATING SURPLUS**

The operating surplus is stated after charging:

	31.3.22	31.3.21
	£	£
Depreciation - owned assets	<u>865</u>	<u>750</u>

**5. TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
<b>COST</b>		
At 1 April 2021		7,985
Additions		<u>1,291</u>
At 31 March 2022		<u>9,276</u>
<b>DEPRECIATION</b>		
At 1 April 2021		6,165
Charge for year		<u>865</u>
At 31 March 2022		<u>7,030</u>
<b>NET BOOK VALUE</b>		
At 31 March 2022		<u>2,246</u>
At 31 March 2021		<u>1,820</u>

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

	31.3.22	31.3.21
	£	£
Taxation and social security	1,205	1,600
Other creditors	<u>432</u>	<u>1,710</u>
	<u>1,637</u>	<u>3,310</u>

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**7. RESERVES**

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.12.22 £
<b>Unrestricted funds</b>				
General fund	34,934	(7,895)	-	27,039
<b>Restricted funds</b>				
Building	<u>-</u>	<u>22,256</u>	<u>-</u>	<u>22,256</u>
<b>TOTAL FUNDS</b>	<u>34,934</u>	<u>14,361</u>	<u>-</u>	<u>49,295</u>

**THE NIGERIAN CHAPLAINCY**

**Report of the Accountant to the Trustees and Directors of  
The Nigerian Chaplaincy**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2022 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

O Obidipe  
20 Osborne Road  
Enfield  
EN3 7RN

Date: 26 November 2022

**THE NIGERIAN CHAPLAINCY**

**Detailed Income and Expenditure Account  
FOR THE YEAR ENDED 31 MARCH 2022**

	31.3.22		31.3.21	
	£	£	£	£
<b>Turnover</b>				
Income	43,581		61,682	
Building Fund	<u>22,256</u>		<u>-</u>	
		65,837		61,682
 <b>Cost of sales</b>				
Direct charitable expenses	-		2,725	
Honorarium	<u>500</u>		<u>-</u>	
		<u>500</u>		<u>2,725</u>
 <b>GROSS SURPLUS</b>		65,337		58,957
 <b>Other income</b>				
Sundry receipts	328		-	
Other income	6,506		1,125	
Government grants	<u>2,938</u>		<u>2,691</u>	
		<u>9,772</u>		<u>3,816</u>
		75,109		62,773
 <b>Expenditure</b>				
Rates and water	1,418		818	
Insurance	1,025		-	
Charitable donation	8,740		-	
Wages	30,132		28,125	
Social security	2,938		2,691	
Pensions	805		800	
Telephone	5,222		470	
Post and stationery	277		95	
Travelling	2,791		1,653	
Hall rent	2,600		-	
Repairs and renewals	-		130	
Staff welfare & training	1,000		-	
Books, journals & periodicals	62		-	
Property repairs & maintenance	852		626	
Services expenses	1,750		1,260	
Legal fees	13		13	
Ministerial clothing	<u>228</u>		<u>-</u>	
		<u>59,853</u>		<u>36,681</u>
		15,256		26,092
 <b>Finance costs</b>				
Bank charges		<u>30</u>		<u>60</u>
Carried forward		15,226		26,032

This page does not form part of the statutory financial statements

**THE NIGERIAN CHAPLAINCY**

**Detailed Income and Expenditure Account  
FOR THE YEAR ENDED 31 MARCH 2022**

	31.3.22		31.3.21	
	£	£	£	£
Brought forward		15,226		26,032
<b>Depreciation</b>				
Fixtures and fittings	344		344	
Computer equipment	<u>521</u>		<u>406</u>	
		<u>865</u>		<u>750</u>
<b>NET SURPLUS</b>		<u><u>14,361</u></u>		<u><u>25,282</u></u>

This page does not form part of the statutory financial statements

**THE NIGERIAN CHAPLAINCY**

England & Wales - Charity number 1031806

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# Accounts

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**Report of the Trustees and Directors and  
Unaudited Financial Statements  
for the Year Ended 31 March 2021  
for  
THE NIGERIAN CHAPLAINCY**

# THE NIGERIAN CHAPLAINCY

## Contents of the Financial Statements FOR THE YEAR ENDED 31 MARCH 2021

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**THE NIGERIAN CHAPLAINCY**  
**Company Information**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**TRUSTEES AND DIRECTORS:** Revd. D O Agbelusi  
Chief(Mrs) F A Adebayo  
Bishop Dr W K Dorgu  
Rev A G Thom  
Ms F Odekeye  
Dr O S Kehinde  
Revd Dr O A Adams  
Mr O B Awotesu

**SECRETARY:** Ms F Odekeye

**REGISTERED OFFICE:** 104 New Cross Road  
New Cross  
London  
London  
SE14 5BA

**REGISTERED NUMBER:** 02887521 (England and Wales)

**ACCOUNTANTS:** O Obidipe  
20 Osborne Road  
Enfield  
EN3 7RN

## **THE NIGERIAN CHAPLAINCY**

### **Report of the Trustees and Directors FOR THE YEAR ENDED 31 MARCH 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 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 2015).

#### **TRUSTEES AND DIRECTORS**

The trustees and directors shown below have held office during the whole of the period from 1 April 2020 to the date of this report.

Revd. D O Agbelusi  
Chief(Mrs) F A Adebayo  
Bishop Dr W K Dorgu  
Rev A G Thom  
Ms F Odekeye  
Dr O S Kehinde  
Mr O B Awotesu

Other changes in trustees and directors holding office are as follows:

Revd Dr O A Adams - appointed 7 November 2020

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

#### **ON BEHALF OF THE BOARD:**

Revd Dr O A Adams - Trustee and Director

8 December 2021

**THE NIGERIAN CHAPLAINCY**

**Income Statement  
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	31.3.21 £	31.3.20 £
<b>TURNOVER</b>		61,682	43,135
Cost of sales		<u>2,725</u>	<u>1,964</u>
<b>GROSS SURPLUS</b>		58,957	41,171
Administrative expenses		<u>37,491</u>	<u>47,748</u>
		21,466	(6,577)
Other operating income		<u>3,816</u>	<u>2,691</u>
<b>OPERATING SURPLUS/(DEFICIT)</b>	4	25,282	(3,886)
Interest receivable and similar income		<u>-</u>	<u>1</u>
<b>SURPLUS/(DEFICIT) BEFORE TAXATION</b>		25,282	(3,885)
Tax on surplus/(deficit)		<u>-</u>	<u>-</u>
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<u><u>25,282</u></u>	<u><u>(3,885)</u></u>

The notes form part of these financial statements

**THE NIGERIAN CHAPLAINCY (REGISTERED NUMBER: 02887521)**

**Statement of Financial Position  
31 MARCH 2021**

	Notes	31.3.21 £	£	31.3.20 £	£
<b>FIXED ASSETS</b>					
Tangible assets	5		1,820		2,570
<b>CURRENT ASSETS</b>					
Cash at bank		36,424		9,260	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>3,310</u>		<u>2,178</u>	
<b>NET CURRENT ASSETS</b>			<u>33,114</u>		<u>7,082</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,934</u>		<u>9,652</u>
<b>RESERVES</b>					
Income and expenditure account	7		<u>34,934</u>		<u>9,652</u>
			<u>34,934</u>		<u>9,652</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees and directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and Directors and authorised for issue on 8 December 2021 and were signed on its behalf by:

Revd Dr O A Adams - Trustee and Director

## THE NIGERIAN CHAPLAINCY

### Notes to the Financial Statements FOR THE YEAR ENDED 31 MARCH 2021

#### 1. STATUTORY INFORMATION

The Nigerian Chaplaincy is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### 2. ACCOUNTING POLICIES

##### **BASIS OF PREPARING THE FINANCIAL STATEMENTS**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **1.1 Basis of preparing the financial Statements**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Statements for Smaller Entities (effective June 2002). In preparing the financial statements, the charity follows best practice as laid down in the Statement of Recommended Practice (SORA). Accounting and Reporting by Charities issued in October 2000.

##### **1.2 Incoming resources**

Voluntary income and donations are included in Incoming resources when they are receivable, except when donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

##### **1.3 Resources expended**

Resources expended are included in the Statement of Financial Activities on an accrual basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of these resources.

##### **1.4 Restricted Funds**

Restricted funds are those which are used for the purposes specified by the donor. Expenditure, which meets the criteria, is charged to the fund.

##### **1.5 Unrestricted Funds**

Unrestricted funds are the income received or generated for the objectives of the charity without further specified purpose and are available as general fund.

##### **1.6 Designated Funds**

Designated funds are those amounts, which the management committee have allocated from unrestricted funds for a particular purpose.

##### **1.7 Apportionment of Costs**

Where costs could not be directly allocated to a particular activity heading in the Statement of Financial Activities, they have been apportioned on a fair and reasonable basis. Salaries are apportioned on a basis of time spent.

##### **1.8 Fundraising Costs**

Fundraising expenditure comprises costs incurred in inducing people and organizations to contribute financially to the charity's work. This includes the cost of advertising for donations and the staging for special fundraising events.

##### **1.9 Management and Administration Expenditure**

Administration expenditure includes all expenditure directly related to the charitable activity or fundraising ventures. This includes costs of renting and running office premises, staff salaries for administrative staff and audit fees.

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2021**

**2. ACCOUNTING POLICIES - continued**

**TURNOVER**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**TANGIBLE FIXED ASSETS**

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

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES, TRUSTEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 1).

**4. OPERATING SURPLUS/(DEFICIT)**

The operating surplus (2020 - operating deficit) is stated after charging:

	31.3.21	31.3.20
	£	£
Depreciation - owned assets	<u>750</u>	<u>751</u>

**5. TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
<b>COST</b>		
At 1 April 2020		8,317
Disposals		<u>(332)</u>
At 31 March 2021		<u>7,985</u>
<b>DEPRECIATION</b>		
At 1 April 2020		5,747
Charge for year		750
Eliminated on disposal		<u>(332)</u>
At 31 March 2021		<u>6,165</u>
<b>NET BOOK VALUE</b>		
At 31 March 2021		<u>1,820</u>
At 31 March 2020		<u>2,570</u>

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

	31.3.21	31.3.20
	£	£
Taxation and social security	1,600	1,522
Other creditors	<u>1,710</u>	<u>656</u>
	<u>3,310</u>	<u>2,178</u>

**THE NIGERIAN CHAPLAINCY**

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 31 MARCH 2021**

**7. RESERVES**

	Income and expenditure account £
At 1 April 2020	9,652
Surplus for the year	<u>25,282</u>
At 31 March 2021	<u><u>34,934</u></u>

**THE NIGERIAN CHAPLAINCY**

**Report of the Independent Examiner to the Trustees and Directors of  
The Nigerian Chaplaincy**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2021 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

O Obidipe  
20 Osborne Road  
Enfield  
EN3 7RN

Date: .....

**THE NIGERIAN CHAPLAINCY**

**Detailed Income and Expenditure Account  
FOR THE YEAR ENDED 31 MARCH 2021**

	31.3.21		31.3.20	
	£	£	£	£
<b>Income</b>		61,682		43,135
<b>Cost of sales</b>				
Direct charitable expenses		<u>2,725</u>		<u>1,964</u>
<b>GROSS SURPLUS</b>		58,957		41,171
<b>Other income</b>				
Other income	1,125		-	
Government grants	2,691		2,691	
Deposit account interest	<u>-</u>		<u>1</u>	
		<u>3,816</u>		<u>2,692</u>
		62,773		43,863
<b>Expenditure</b>				
Rates and water	818		628	
Wages	28,125		28,125	
Social security	2,691		2,691	
Pensions	800		800	
Telephone	470		425	
Post and stationery	95		355	
Travelling	1,653		5,092	
Hall rent	-		2,940	
Repairs and renewals	132		-	
Books, journals & periodicals	-		140	
Property repairs & maintenance	626		4,492	
Computer costs	-		422	
Sundry expenses	(2)		-	
Services expenses	1,260		375	
Legal fees	13		-	
Chaplain relocation costs	<u>-</u>		<u>453</u>	
		<u>36,681</u>		<u>46,938</u>
		26,092		(3,075)
<b>Finance costs</b>				
Bank charges		<u>60</u>		<u>60</u>
		26,032		(3,135)
<b>Depreciation</b>				
Fixtures and fittings	344		344	
Computer equipment	<u>406</u>		<u>406</u>	
		<u>750</u>		<u>750</u>
<b>NET SURPLUS/(DEFICIT)</b>		<u><u>25,282</u></u>		<u><u>(3,885)</u></u>

This page does not form part of the statutory financial statements