

# CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)

England & Wales · Charity number 1041376

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-10-11

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

## Contact

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**Address** 776a Romford Road  
London  
E12 6BU

**Phone** 07354 198769

**Email** [7yearparish@ccc7yp.org](mailto:7yearparish@ccc7yp.org)

**Website** <https://ccc7thyearparish.co.uk>

## Activities

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**Objects:** (1) TO ADVANCE THE RELIGION OF CHRISTIANITY. (2) TO PROVIDE RELIEF FROM POVERTY. (3) TO ADVANCE THE EDUCATION OF THE PUBLIC AND IN PARTICULAR MEMBERS OF THE AFRICAN AND THE AFRO-CARIBBEAN COMMUNITY IN THE CHRISTIAN RELIGION

**Activities:** A RELIGIOUS ORGANISATION THAT OFFERS HELP TO ALL MANKIND AND REACH OUT TO PEOPLE THROUGH OUTTHE COMMUNITY.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-29	£19,400	£24,731	-	-
2024-06-29	£27,872	£21,722	-	-
2023-06-29	£26,429	£35,351	-	-
2022-06-29	£40,276	£29,795	-	-
2021-06-29	£66,969	£63,714	-	-
2020-06-29	£52,423	£50,633	-	-
2019-06-29	£60,908	£43,350	-	-

## Trustees

Name	Role	Appointed
Elizabeth Shogbola		2026-02-15
Estel Echemunor		2026-02-15
Grace Moji Olaiya		2026-02-15
Jean-Clement Yaohirou		2026-02-15
MUJIRAT ABDUL		2026-02-15
REUBEN OSEMWEGIE		2026-02-15

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)**

England & Wales - Charity number 1041376

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# Accounts

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**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
TRUSTEES' REPORT AND ACCOUNTS  
YEAR ENDED 29 JUNE 2024**

**CHARITY REGISTRATION NO: 1041376**

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
FINANCIAL STATEMENTS  
YEAR ENDED 29 JUNE 2024**

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**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
LEGAL AND ADMINISTRATIVE INFORMATION  
YEAR ENDED 29 JUNE 2024**

CHARITY REGISTRATION NUMBER: 1041376

REGISTERED OFFICE: 776A ROMFORD ROAD  
LONDON  
E12 6BU

TRUSTEES: Sola Alo  
Steven Adekunle  
Adenike Abdul,  
Adekunle Sule

ACCOUNTANT S&V Bond Accountants  
Church Accountant and Advisors  
The Bridge Nucleus.  
Brunel Way  
Dartford. Kent  
DA1 5GA

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
REPORT OF THE TRUSTEES  
YEAR ENDED 29 JUNE 2024**

The trustees present their report with the financial statements of the charity for the year ended 29 June 2024. The trustees have adopted the provisions of the Statement of Recommended Practice Charities SORP (FRS 102) second edition, published in October 2019

**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.

**OBJECTIVES AND ACTIVITIES**

**The Charity's objects are:**

- The advancement of The Christian religion by diffusing religious knowledge and to promote principles of morality, benevolence and charity
- The education of mankind in general and The co-ordination of The work of The Church in preaching the gospel.

**The main activities in relation to these objects are:**

- ~ Preaching the Gospel of Jesus Christ.
- ~ To advance the education of the public and in particular the community in the christian religion
- ~ To provide relief from poverty
- ~ Promotion of Healthy Living and Lifestyle.
- ~ Supporting other charities
- ~ Facilitating community cohesion
- ~ Provision of Services

The Charity through the trustees seek to ensure that all grants made are in keeping with the objects as is stipulated in the Governing document and those grants are used for such purposes through monitoring and evaluation process.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
REPORT OF THE TRUSTEES  
YEAR ENDED 29 JUNE 2024**

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Going concerns**

At the time of approving the accounts, the Trustees have a reasonable expectations that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

**Reserves**

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it.

**Signed on behalf of the Board by**

**Trustee Name:**

.....

**Date:**

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
REPORT OF THE INDEPENDENT EXAMINERS  
YEAR ENDED 29 JUNE 2024**

I report on the accounts for the year ended 29 June 2024 set out on pages five to ten.

**Respective responsibilities of trustees and examiner**

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

Having satisfied myself that the charity is not subject to 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
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 statements below.

**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts 'to be reached.



S&V Bond Accountants  
Church Accountant and Advisors  
Brunel Way  
Dartford, Kent  
DA1 5GA  
Date:

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
STATEMENT OF FINANCIAL ACTIVITIES  
YEAR ENDED 29 JUNE 2024**

<b>INCOMING RESOURCES</b>	<b>Notes</b>	<b>2024</b>	<b>2023</b>
<b>Incoming resources from generated funds</b>			
Tithes & Offerings	2	21,196	15,896
Gift Aid		6,676	7,157
Other income		=	<u>3,376</u>
		<b><u>27,872</u></b>	<b><u>26,429</u></b>
<b>RESOURCES EXPENDED</b>			
Charitable Activities	3	10,843	26,269
Support Costs	4	9,879	9,081
Governance Costs	5	<u>1,000</u>	=
<b>TOTAL RESOURCES EXPENDED</b>		<b><u>21,722</u></b>	<b><u>35,350</u></b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>		£6,150	(£8,921)
<b>Total funds brought forward</b>		<u>£474</u>	<u>£9,395</u>
<b>TOTAL FUND CARRIED FORWARD</b>		<b><u>£6,624</u></b>	<b><u>£474</u></b>

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023-2024 other than those included in the statement of financial activities.

The notes on pages 7 to 10 form part of these accounts.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
BALANCE SHEET  
YEAR ENDED 29 JUNE 2024**

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
<b>FIXED ASSETS</b>			
Tangible assets	7	=	=
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>7,624</u>	<u>474</u>
<b>CREDITORS</b>			
Amounts falling due within one year (Accountancy Fee)	8	<u>(1,000)</u>	=
<b>NET CURRENT ASSETS</b>		<u>6,624</u>	<u>474</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,624</u>	<u>474</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>£6,624</u>	<u>£474</u>
<b>FUNDS:</b>			
Restricted Funds		-	-
Unrestricted Funds		<u>£6,624</u>	<u>£474</u>
<b>TOTAL FUNDS</b>		<u>£6,624</u>	<u>£474</u>

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

**Trustee Name:**

.....  
**Date**

The notes on pages 7 to 10 form part of these accounts.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
NOTES TO THE ACCOUNTS  
YEAR ENDED 29 JUNE 2024**

## **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 2015)', 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.

There has been no effect to the reported position as a result of the transition to FRS 102.

### **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.

### **Tithes & Offerings**

Income from tithes and offerings, is included in incoming resources when these are receivable  
Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund

### **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.

#### **Charitable activities**

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

### **Governance costs**

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates, calculated to write off the cost of each asset over its estimated useful life, where applicable

Fixtures and Fittings	- 25% on cost
Motor Vehicles	- 25% on cost
Church Equipment	- 20% on cost

### **Taxation**

The charity is exempt from corporation 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.

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
NOTES TO THE ACCOUNTS  
YEAR ENDED 29 JUNE 2024**

	<u>Unrestricted</u>	<u>2024</u>	<u>2023</u>
<b>2. VOLUNTARY INCOME</b>			
Tithes & Offerings		21,196	15,896
Gift Aid		6,676	7,157
Other Income		=	3,376
<b>TOTAL INCOME</b>		<b><u>27,872</u></b>	<b><u>26,429</u></b>
<b>3. CHARITABLE ACTIVITIES</b>			
Ministry Expenses - Hospitality & Honorarium		<b><u>10,843</u></b>	<b><u>26,269</u></b>
<b>4. GOVERNANCE COSTS</b>			
Accountancy and Advice		<b><u>£1,000</u></b>	-
<b>5. SUPPORT COSTS: MANAGEMENT</b>		<b><u>9,879</u></b>	<b><u>9,081</u></b>
<b>TOTAL COSTS</b>		<b><u>21,722</u></b>	<b><u>35,350</u></b>

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
NOTES TO THE ACCOUNTS - CONTINUED**

**YEAR ENDED 29 JUNE 2024**

<b>6. SUPPORT COSTS: FINANCE CHARGES</b>	<b><u>2024</u></b>	<b><u>2023</u></b>
Bank Charges	24	14
Depreciation	-	-
	<b><u>£24</u></b>	<b><u>£14</u></b>

**7. STAFF COSTS**

There were no salaries and wages for the year ended 29 June 2024, nor for the prior year 29 June 2023

**Trustees' expenses**

There were no salaries and wages for the year ended 29 June 2024, nor for the prior year 29 June 2023

<b>7. FIXED ASSETS</b>	<b><u>Furniture and Fixtures</u></b>	<b><u>Total</u></b>
<b>COST</b>		
At 30 June 2023	0	0
Additions	<u>0</u>	<u>0</u>
As at 29 June 2024	<u>0</u>	<u>0</u>

<b>8. CREDITORS : Amounts falling due within one year</b>	<b><u>2024</u></b>	<b><u>2023</u></b>
Other Creditors (Accountancy Fee)	<b><u>£1,000</u></b>	-

<b>9. MOVEMENTS IN FUNDS</b>	<b><u>Incoming Resources</u></b>	<b><u>Resources Expended</u></b>	<b><u>Movement in Funds</u></b>
<b>Unrestricted Funds</b>			
General Fund	27,872	21,722	£6,150
<b>Restricted Funds</b>	<u>0</u>	-	<u>0</u>
<b>TOTAL FUNDS</b>	<b><u>£27,872</u></b>	<b><u>£21,722</u></b>	<b><u>£6,150</u></b>

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)  
INCOME AND EXPENDITURE  
YEAR ENDED 29 JUNE 2024**

	<u>2024</u>	<u>2023</u>
	£	£
<b>Incoming Resources:</b>		
<b>Voluntary income:</b>		
Tithes & Offerings	21,196	15,896
Gift Aid	6,676	7,157
Other Income	=	<u>3376</u>
<b>Total incoming resources</b>	<b><u>£27,872</u></b>	<b><u>26,429</u></b>
 <b>RESOURCES EXPENDED:</b>		
<b>Cost of generating voluntary income</b>		
<b>Charitable activities:</b>		
Ministry Expenses -	643	22,611
Hospitality & Honorarium	9000	0
Welfare	<u>1200</u>	<u>0</u>
	<b><u>10,843</u></b>	<b><u>22,611</u></b>
 <b>4. GOVERNANCE COSTS</b>		
Accountancy and Advice	1,000	0
Legal & Professional	<u>0</u>	<u>0</u>
	<b><u>1,000</u></b>	<b><u>0</u></b>
 <b>SUPPORT COSTS: MANAGEMENT</b>		
Council services (LB Newham)	655	1,080
Telephone	416	1,604
Gas and Electric (Utilities)	3,730	3,174
Internet	1,152	1,550
Insurance	2,630	3,645
Office & Admin	375	174
Bank Charges & Interest	20	14
Gift and Charitable Donations	<u>900</u>	=
<b>TOTAL SUPPORT COSTS</b>	<b><u>£9,879</u></b>	<b><u>£11,241</u></b>
 <b>Total resources expended</b>	<b><u>£21,722</u></b>	<b><u>£33,852</u></b>
 <b>Net expenditure</b>	<b><u>£6,150</u></b>	<b><u>(£7,423)</u></b>

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)**

England & Wales - Charity number 1041376

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# Accounts

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Registered number  
1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

**Trustees' Report and Financial Statements**

**For the year Ended**

**29th Jun 2023**

Registered number

1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

**Report and accounts**

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Registered number  
1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Charity Information**

**Trustees**

Mr Aminu Ibrahim Sule  
Mr Stevin Adekunle  
Mrs Adesola Alo  
Ms Mujirat Abdul

**Secretary**

**Accountants**

GKJ Associates Ltd  
31 River Road  
Barking  
London  
SE15 1NT

**Bankers**

Barclays Bank

**Registered office**

776A Romford Road  
London  
E12 6BU

**Charity number**

1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

Registered number: 1041376

**Trustees' Report**

The trustees have the pleasure of submitting their report and the financial statements for the year ended 29th June 2023.

**Trustees responsibilities in Relation to the Financial statements**

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charities transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Charity Principal objects continue to be :

1. To advance Christian religion by propoganding the Gospel of Jesus Christ and proclaiming the Kingdom of God through preaching the word of God.
2. To advance such other charitable purposes as the Trustees shall determine particularly, but without prejudice to the generality of the foregoing, by relieving distress caused by disaster, poverty and sickness.
3. The advancement of Christian religion by the worship of God, the proclamation of the Holy Spirit and the Fellowship of mankind.

This report was approved by the Trustees on 3<sup>RD</sup> JULY 2024 and signed on its behalf.

Trustee

~~AKOBE~~ (MRS ANESOLAAKO)

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Statement of Trustees Responsibilities**

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year end of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Trustees responsibilities was approved by the board of Trustees on And .....  
signed on its behalf by:

3RD JULY 2024



Trustee

( MRS ADESOLA A AHO .

## **CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

### **Report to the Trustees on the preparation of the unaudited statutory accounts of the Celestial Church of Christ (7th Year Parish) for the year ended 29th June 2023**

We report on the financial statements of the Charity for the year ended 29th June 2023, which are set out on the annexed pages.

#### **Respective responsibilities of Trustees and the independent examiner**

The Charities Trustees are responsible for the preparation of the Financial statements. The Trustees are satisfied that the audit requirement of section 144(1) of the Charities Act 2011 (the Act) does not apply, and there is no requirement in the governing document or constitution of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied ourselves that the charity is not subject to audit, and is eligible independent examination, it is our responsibility to

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

#### **Basis of Opinion and scope of work**

We conducted our examination in accordance with the general directions given by the charity commissioners for England and Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanation from the Trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities Act and that the financial statements comply with the SORP, on a test basis of evidence relevant to the amounts and disclosures in the financial statements.

#### **Independent Examiner's statement, report and**

In order to assist you to fulfil your duties under the Charities Act, we have examined for your approval the accounts of the Celestial Church of Christ (7th Year Parish) for the year ended 29 June 2023 which comprise of the Statement of Financial Activities, the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

In view of our examination, no matter has come to our attention which gives us reasonable cause to believe that all requirements have not been met or adhered to. We have not carried out an audit or any other review and consequently we do not express any opinion on these accounts.

21/06/2024



GKJ Associates Ltd  
31 River Road  
Barking  
IG11 0DA

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Statement of Financial Activities**  
**for the year ended 29th June 2023**

	Notes	Unrestricted Fund 2023 £	Total 2023 £
<b>Incoming Resources</b>			
Incoming Resources from generated Funds:			
Voluntary Income : Offering	2a	15,896	15,896
voluntary Income : Tithes	2b	7,157	7,157
HMRC	2c	3,376	3,376
<b>Total Incoming Resources</b>		<b>26,429</b>	<b>26,429</b>
<b>Resources Expended</b>			
Charitable activities :	5	-	-
Gift and Donations (Standing order)	3	1,500	1,500
Other charitable purposes		-	-
management & Administration costs	5	26,269	26,269
Utilities	5	7,407	7,407
Sundry	5	174	174
<b>Total Resources Used</b>		<b>35,351</b>	<b>35,351</b>
<b>Net Incoming/(Outgoing) Resources</b>		<b>(8,922)</b>	<b>(8,922)</b>

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

**Balance Sheet**

**as at 29th June 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>	8		
<b>Current assets</b>			
Debtors		-	0
Cash at bank and in hand	9	240	13,435
		<u>240</u>	<u>13,435</u>
<b>Creditors: amounts falling due within one year</b>	10	-	-
<b>Net current assets / liabilities</b>		-	-
<b>Total assets less current liabilities</b>		<u>240</u>	<u>13,435</u>
<b>Creditors: amounts falling due after more than one year</b>	11	-	-
<b>Net Assets / Liabilities</b>		<u><u>240</u></u>	<u><u>13,435</u></u>
<b>Funds</b>			
Unrestricted Funds	7	240	13,435
Restricted Funds	7	-	-
		-	-
<b>Total Unrestricted Funds</b>		<u><u>240</u></u>	<u><u>13,435</u></u>

The Financial statement were approved by the board and signed on its behalf by:

Trustee

Approved by the Trustees on the 10/05/2024

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

**Notes to the Accounts**

**for the year ended 29th June 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.1 Incoming Resources**

Income from the tithes and offerings, is included in incoming resources when these are receivable.

**Investment income**

Investment income consists of Net interest received during the year and accounted for as un-restricted fund.

**1.2 Resources Expended**

Resources expended are included in the statement of financial activities on an accrual basis, inclusive VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been included in those cost categories.

**1.3 Tangible Fixed Assets and Depreciation**

There are no tangible Fixed asset depreciable at the moment

***Depreciation***

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following basis:

No depreciable assets

	<b>2023</b>
<b>2a Donations &amp; similar incoming resources</b>	<b>£</b>
Offering	15896
	<u>15896</u>
<b>2b Donations &amp; similar incoming resources</b>	<b>2023</b>
	<b>£</b>
Tithes	7157
	<u>7,157</u>
<b>2c HMRC</b>	<b>2023</b>
	<b>£</b>
HMRC Charities	3376
	<u>-</u>
<b>3 Grants in furtherance of charity objectives</b>	<b>2023</b>
	<b>£</b>
Gifts and Donations (Standing Order)	1500
	<u>1,500</u>
<b>4 Activities in Furtherance of charity objective</b>	<b>2023</b>
	<b>£</b>
Spiritual items	0

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Notes to the Accounts**  
**for the year ended 29th June 2023**

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<b>5</b>	<b>Administrative expenses</b>		<b>2023</b>
			£
	Church workers & stipends		22,611
	Council services (LB Newham)		1,080
	Light & Heat		3,174
	Telephone		1,604
	Bank Charges & Interest		14
	Insurance		3,645
	Sundry		174
	Internet etc		1,550
			33,851

**7 Funds**

Unrestricted funds comprises those funds which the Trustees are free to use in accordance with the charitable objects.

Restricted Funds are funds which have been given for particular purposes and projects. e.g Building project

**8 Tangible Fixed Assets**

The charity has no fixed assets, and one subject to depreciation as the bus in use has been fully written down.

**9 Cash in Hand & in Bank**

206788 90773921		£474
208915 90086789		£136
206788 70979589		-£370
		£240

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)**

England & Wales - Charity number 1041376

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# Accounts

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Registered number  
1041376

CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)

Trustees' Report and Financial Statement

Report and Accounts

29-Jun-22

Registered number  
1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Report and accounts**  
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**Registered number**  
**1041376**

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Charity Information**

**Contact Details of Charity is**

Mrs Adesola Alo (Trustee)  
Mill Haven  
Mill Road  
Aveley, Essex  
RM15 4SR  
07946499467  
[bpdg18181@yahoo.co.uk](mailto:bpdg18181@yahoo.co.uk)

**Accountants**

GKJ Associates Ltd  
31 River Road  
Barking  
Essex  
IG11 0DA

**Bankers**

Barclays Bank

**Solicitors**

**Registered office**

776A Romford Road  
London  
E12 6BU

**Charity number**

1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

**Registered number:**

**1041376**

**Trustees' Report**

The Trustees present their report and accounts for the year ended 29th June 2021.

**Trustees**

The following persons served as Trustees during the year:

**Mrs Adesola Alo**  
**Mrs Mujirat Abdul**  
**Mr Aminu Ibraheem Sule**

**Trustees' responsibilities**

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charity commission Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Disclosure of information to auditors**

Each person who was a Trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the charity examiner is unaware; and
- he has taken all the steps that he ought to have taken as a Trustee in order to make himself aware of any relevant audit information and to establish that the charity's examiner is aware of that information.

This report was approved by the board of Trustees  
and Signed on its behalf



**Mrs Adesola Alo**  
Trustee


**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Statement of Trustees Responsibilities**

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year end of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

- select suitable accounting policies and then apply them consistently;
  - make judgements and estimates that are reasonable and prudent;
  - prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Trustees responsibilities was approved by the board of Trustees on And signed on its behalf by:

  
**Mrs Adesola Alo**  
Trustee

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Accountants Report**

**Report to the Trustees on the preparation of the unaudited statutory accounts of the Celestial Church of Christ (7th Year Parish) for the year ended 29th June 2022**

We report on the financial statements of the Charity for the year ended 29th June 2022, which are set out on the annexed pages.

**Respective responsibilities of Trustees and the independent examiner**

The Charities Trustees are responsible for the preparation of the Financial statements. The Trustees are satisfied that the audit requirement of section 144(1) of the Charities Act 2011 (the Act) does not apply, and there is no requirement in the governing document or constitution of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied ourselves that the charity is not subject to audit, and is eligible independent examination, it is our responsibility to

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

**Basis of Opinion and scope of work undertaken**


We conducted our examination in accordance with the general directions given by the charity commissioners for England and Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanation from the Trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the charities legislation and that the financial statements comply with the SORP, on a test basis of evidence relevant to the amounts and disclosures in the financial statements.

**Independent Examiner's statement, report and opinion**

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion section of our report, the financial statements: • give a true and fair view of the state of the Charities affairs as at 29th June 2022 and of the charities Financial activity for the year then ended based on the information provided.

We are independent of the charity in accordance with the ethical requirements that are relevant to our preparation of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

25/03/2023

  
GKJ Associates Ltd  
31 River Road  
Barking  
Essex  
IG11 0DA

**GKJ Associates Ltd**  
Chartered Cert Accountants.  
31, River Road Barking, IG11  
0DA

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Statement of Financial Activities**  
**for the year ended 29th June 2022**

	Notes	Unrestricted Fund £	Total 2022	Total 2021
<b>Incoming Resources</b>				
Incoming Resources from generated Funds:				
Voluntary Income : Tithes & Offering	2	19,674	19,674	22,136
voluntary Income : Other Income	3	7,632	7,632	-
HMRC Charities		12,970	12,970	12,794
		-	-	-
<b>Total Incoming Resources</b>		<b>40,276</b>	<b>40,276</b>	<b>34,930</b>
<b>Resources Expended</b>				
Charitable activities :S/O CCC	4	5,082	5,082	500
Gift and Donations		-	-	0
Other charitable purposes	5	-	-	0
management & Administration costs	6	24,713	24,713	35,430
		-	-	-
<b>Total Resources Used</b>		<b>29,795</b>	<b>24,713</b>	<b>35,930</b>
Exceptional items:		-	-	0
profit / loss on the disposal of tangible fixed assets		-	-	0
profit / loss on the disposal of investments"		-	-	0
		-	-	-
<b>Net Incoming/(Outgoing) Resources</b>	7	<b>10,481</b>	<b>10,481</b>	<b>-1,000</b>

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Balance Sheet**  
**as at 29th June 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>		-	-
<b>Current assets</b>			
Debtors		-	-
Cash at bank and in hand	8	13,435	3,255
		<u>13,435</u>	<u>3,255</u>
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>Net current assets / liabilities</b>		-	-
<b>Total assets less current liabilities</b>		<u>13,435</u>	<u>3,255</u>
<b>Creditors: amounts falling due after more than one year</b>	10	-	-
<b>Net Assets / Liabilities</b>		<u><u>13,435</u></u>	<u><u>3,255</u></u>
<b>Funds</b>			
Unrestricted Funds		13,435	3,255
Restricted Funds		-	-
<b>Total unrestricted Funds</b>		<u><u>13,435</u></u>	<u><u>3,255</u></u>

The Financial statement were approved by the board and signed on its behalf by:



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**Mrs Adesola Alo**

# CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)

## Notes to the Accounts

for the year ended 29th June 2022

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1 Incoming Resources

Income from the tithes and offerings, is included in incoming resources when these are receivable.

#### **Investment income**

Investment income consists of Net interest received during the year and accounted for as un-restricted fund.

### 1 Resources Expended

Resources expended are included in the statement of financial activities on an accrual basis, inclusive VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been included in those cost categories.

### 1 Tangible Fixed Assets and Depreciation

There are no tangible Fixed asset depreciable at the moment

#### *Depreciation*

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following basis:

No depreciable assets

		<b>2022</b>
<b>2 Donations &amp; similar incoming resources</b>		<b>£</b>
Tithes & Offering		19,674
HMRC Charities		12,970
<b>3 Other Income</b>		
Enthuse Charity	1197	
CAC Payment	500	
Premium Credit	1313	
Interbank Receipts	4622	7,632
		<u>40,276</u>
<b>4 Activities in Furtherance of charity objective</b>		<b>2020</b>
		<b>£</b>
S/O CCC		1,000
S/O Others		4082
		0
		<u>5,082</u>
<b>5 Management &amp; Admin Costs</b>		<b>2022</b>
		<b>£</b>
BG SERVICES (INSURANCE)		1522
CLOSE MOYAK (Insurance)		4848
CASH WITHDRAWAL (Petty Cash)		3210

ChQ WITHDRAWALS	5438
CHURCH EXPENSES	1504
ENTERTAINMENT	169
NEWHAM COUNCIL	846
UTILITIES	3365
VODAFONE	1608
CYBER SECURITY	95
EQUIPMENT PURCHASE	592
BANK CHARGES	11.64
SUNDRY	1405
VISA	100
	<u>24,714</u>

<b>6 Net Incoming/(Outgoing) Resources</b>	<b>2022</b>
	£
	10,481
	<u>10,481</u>

<b>8 Cash at Bank and in Hand</b>		<b>2022</b>
		£
	<b>A/c No</b>	
Comm Acct Statement -1	70979589	-334
Comm Acct Statement -2	90086789	1,324.73
Comm Acct Statement -3	90773921	11,093.40
Business Prem Acct - 1	80935530	410.72
Business Prem Acct - 2	30963038	512.9
		<u>13,007.75</u>

**CELESTIAL CHURCH OF CHRIST (7TH YEAR PARISH)**

England & Wales - Charity number 1041376

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# Accounts

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Registered number  
1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

**Trustees' Report and Financial Statement**

**Report and Accounts**

**29-Jun-21**

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Report and accounts**  
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**Registered number**  
**1041376**

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Charity Information**

**Contact Details of Charity is**

Mrs Adesola Alo (Trustee)

Mill Haven

Mill Road

Aveley, Essex

RM15 4SR

07946499467

[bpdg18181@yahoo.co.uk](mailto:bpdg18181@yahoo.co.uk)

**Accountants**

GKJ Associates Ltd

31 River Road

Barking

Essex

IG11 0DA

**Bankers**

Barclays Bank

**Solicitors**

**Registered office**

776A Romford Road

London

E12 6BU

**Charity number**

1041376

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**

**Registered number:**

**1041376**

**Trustees' Report**

The Trustees present their report and accounts for the year ended 29th June 2021.

**Trustees**

The following persons served as Trustees during the year:

**Mrs Adesola Alo**

**Mrs Mujirat Abdul**

**Mr Aminu Ibraheem Sule**

**Trustees' responsibilities**

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charity commission Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Disclosure of information to auditors**

Each person who was a Trustee at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the charity examiner is unaware; and
- he has taken all the steps that he ought to have taken as a Trustee in order to make himself aware of any relevant audit information and to establish that the charity examiner is aware of that information.

This report was approved by the board of Trustees  
and Signed on its behalf



**Mrs Adesola Alo**  
Trustee

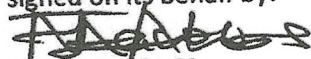
**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Statement of Trustees Responsibilities**

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year end of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This Trustees responsibilities was approved by the board of Trustees on And  
signed on its behalf by:



**Mrs Adesola Alo**

Trustee

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Accountants Report**

**Report to the Trustees on the preparation of the unaudited statutory accounts of the Celestial Church of Christ (7th Year Parish) for the year ended 29th June 2021**

We report on the financial statements of the Charity for the year ended 29th June 2021, which are set out on the annexed pages.

**Respective responsibilities of Trustees and the independent examiner**

The Charities Trustees are responsible for the preparation of the Financial statements. The Trustees are satisfied that the audit requirement of section 144(1) of the Charities Act 2011 (the Act) does not apply, and there is no requirement in the governing document or constitution of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied ourselves that the charity is not subject to audit, and is eligible independent examination, it is our responsibility to

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

**Basis of Opinion and scope of work undertaken**

We conducted our examination in accordance with the general directions given by the charity commissioners for England and Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanation from the Trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the charities legislation and that the financial statements comply with the SORP, on a test basis of evidence relevant to the amounts and disclosures in the financial statements.

**Independent Examiner's statement, report and opinion**

In our opinion, except for the possible effects of the matter described in the basis for qualified opinion section of our report, the financial statements: • give a true and fair view of the state of the Charities affairs as at 29th June 2021 and of the charities Financial activity for the year then ended based on the information provided.

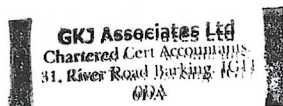
**Basis for Qualified Opinion**

In view of our examination, the main matter that came to our attention which gives us reasonable cause to believe that all requirements have not been met or adhered to, was that while conducting our review of accounts, we were restricted to the amount of annual bank statements provided. The reason given by the treasurer was that it was due to an overflow of the COVID effect and as such only statements from the 4th of January 2021 to the 29th of June 2021 (approx 6 months) were provided, and treasurer went on further to say no activities took place prior to the dates provided. We have not carried out an audit or any other review and consequently we do not express any opinion on these accounts.

We are independent of the charity in accordance with the ethical requirements that are relevant to our preparation of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

01/08/2023

GKJ Associates Ltd  
31 River Road  
Barking  
Essex  
IG11 0DA



**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Statement of Financial Activities**  
**for the year ended 29th June 2021**

	Notes	Unrestricted Fund £	Total 2021	Total 2020
<b>Incoming Resources</b>				
Incoming Resources from generated Funds:				
Voluntary Income : Tithes & Offering	2	22,136	22,136	29,099
voluntary Income : Offering		-	-	-
HMRC Charities		12,794	12,794	21,653
		-	-	-
<b>Total Incoming Resources</b>		<b>34,930</b>	<b>34,930</b>	<b>50,752</b>
<b>Resources Expended</b>				
Charitable activities :S/O CCC	3	500	500	1,200
Gift and Donations		-	-	0
Other charitable purposes	4	-	-	0
management & Administration costs	5	35,430	35,430	51,139
<b>Total Resources Used</b>		<b>35,930</b>	<b>35,430</b>	<b>52,339</b>
Exceptional items:			-	0
profit / loss on the disposal of tangible fixed assets		-	-	0
profit / loss on the disposal of investments"		-	-	0
		-	-	-
<b>Net Incoming/(Outgoing) Resources</b>	6	<b>(1,000)</b>	<b>(1,000)</b>	<b>-1,587</b>

**CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**  
**Balance Sheet**  
**as at 29th June 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>		-	-
<b>Current assets</b>			
Debtors		-	-
Cash at bank and in hand	8	3,255	1,689
		<u>3,255</u>	<u>1,689</u>
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>Net current assets / liabilities</b>		-	-
<b>Total assets less current liabilities</b>		<u>3,255</u>	<u>1,689</u>
<b>Creditors: amounts falling due after more than one year</b>	10	-	-
<b>Net Assets / Liabilities</b>		<u><u>3,255</u></u>	<u><u>1,689</u></u>
<b>Funds</b>			
Unrestricted Funds		3,255	1,689
Restricted Funds		-	-
<b>Total unrestricted Funds</b>		<u><u>3,255</u></u>	<u><u>1,689</u></u>

The Financial statement were approved by the board and signed on its behalf by:



Trustee

Approved by the Trustees on the 18/09/23

# CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)

## Notes to the Accounts

for the year ended 29th June 2021

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1 Incoming Resources

Income from the tithes and offerings, is included in incoming resources when these are receivable.

#### *Investment income*

Investment income consists of Net interest received during the year and accounted for as un-restricted fund.

### 1 Resources Expended

Resources expended are included in the statement of financial activities on an accrual basis, inclusive VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been included in those cost categories.

### 1 Tangible Fixed Assets and Depreciation

There are no tangible Fixed asset depreciable at the moment

#### *Depreciation*

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value over their expected useful lives on the following basis:

No depreciable assets

	<b>2021</b>
<b>2 Donations &amp; similar incoming resources</b>	<b>£</b>
Tithes & Offering	22,136
	0
HMRC Charities	12,794
	<u>34,930</u>
	<b>2021</b>
<b>3 Grants in furtherance of charity objectives</b>	<b>£</b>
Charitable Activities: - S/O CCC	500
	<u>500</u>
	<b>2021</b>
<b>4 Activities in Furtherance of charity objective</b>	<b>£</b>
Special alms	0
Evangelism	0
	<u>0</u>
	<u>-</u>
	<b>2021</b>
<b>5 Management &amp; Admin Costs</b>	<b>£</b>
Wages & Salary incl sheperds stipends	22,093
Utilities	1,342

Rates (Council)	576
Telephone & Fax	1,394
Admin and Office	1,427
Bank Charges	3
Insurance (Close Moyak)	2,566
Transport & Cab	200
Sundry	5,829
	<u>35,429</u>

<b>6 Net Incoming/(Outgoing) Resources</b>	<b>2021</b>
	£
	-999
	<u>(999)</u>

<b>8 Cash at Bank and in Hand</b>		<b>2021</b>
		£
	<b>A/c No</b>	
Comm Acct Statement -1	70979589	1237.94
Comm Acct Statement -2	90086789	868.23
Comm Acct Statement -3	90773921	475.73
Business Prem Acct - 1	80935530	410.72
Business Prem Acct - 2	30963038	262.83
		<u>3255.45</u>