

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
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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

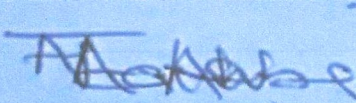
The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charities transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act. They 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 propagating 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 3RD JULY 2024 and signed on its behalf.

Trustee

 (MRS ANESOLA AKANDE)

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

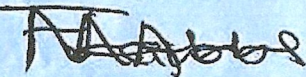
The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year end of the surplus or deficit of the charity. In preparing those financial statements the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

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 charities 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 £
Incoming Resources			
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
Total Incoming Resources		26,429	26,429
Resources Expended			
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
Total Resources Used		35,351	35,351
Net Incoming/(Outgoing) Resources		(8,922)	(8,922)

CELESTIAL CHURCH OF CHRIST (7th YEAR PARISH)**Balance Sheet****as at 29th June 2023**

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

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

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

5 Administrative expenses	2023
	£
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
	<u>33,851</u>

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
	<u>£240</u>