

# WORLD SOUL WINNING CHURCH OF CHRIST

England & Wales - Charity number 1048259

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1995-07-26

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

## Contact

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**Address** 3 Field Point  
Station Road  
London  
E7 0AF

**Phone** 07401990200

**Email** [alarape07@icloud.com](mailto:alarape07@icloud.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION AND TO FURTHER THE OTHER CHARITABLE WORK OF THE WORLD SOUL WINNING CHURCH OF CHRIST.

**Activities:** advance the C h r i s t i a n religion and to further the other c h a r i t a b l e work of the World Soul Winning Church o f - C h r i s t

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,123	£49,744	-	-
2024-03-31	£42,344	£45,944	-	-
2023-03-31	£46,900	£45,549	-	-
2022-03-31	£29,135	£27,919	-	-
2021-03-31	£31,512	£39,695	-	-

## Trustees

Name	Role	Appointed
Adenike Caroline Ogunjimi		2018-10-07
Anthonia A Williams		2018-10-07
Salami Olushola Alarape		2018-10-07
oluseye Idowu		2018-10-07

**WORLD SOUL WINNING CHURCH OF CHRIST**

England & Wales - Charity number 1048259

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# Accounts

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**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025**

**EMMANUEL STEPHENS & CO.  
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS  
62 BEECHWOOD ROAD, LONDON E8 3DY**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025**

**Reports and Accounts**

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CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES  
1048259**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2025**

**Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Salami Olusola Alarape

**General Secretary**

Anthonia Willams

**Charity Number**

1048259

**BUSINESS OFFICE**

3 Field Point  
Station Road  
LONDON  
E7 0AF

**BANKERS**

HSBC  
The Peak  
333 Vauxhal Bridge Road  
Victoria  
London SW1V 1EJ

**ACCOUNTANTS**

EMMANUEL STEPHENS & CO.  
62 BEECHWOOD ROAD  
LONDON E8 3DY

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025**

The Trustees present their report and the financial statements for the year ended 31st March 2025

### Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

### Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Salami Olushola Alarape  
Anthonia A Williams  
Oluseye Idowu  
Adenike Caroline Ogunjimi

### Prospects

The Church operates from Unit 13 Enterprise Industrial Estate SE16 and infrastructure has been put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Church is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

### Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on \_\_\_\_\_ and signed on its behalf by:

Salami Olushola Alarape  
TRUSTEE

Anthonia Williams  
TRUSTEE

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, ADURALERE PARISH**

I report on the accounts of the Trust for the period ended 31st March 2025, which are set out on pages 3 to 7.

### **RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER**

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

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) of the 2011 Act;
- . to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

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

### **INDEPENDENT EXAMINER'S STATEMENT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- \* to keep accounting records in accordance with section 130 of the 2011 Act, and
- \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

### **Emmanuel Stephens & Co.**

Chartered Accountants,  
Business Advisers & Consultants  
62 Beechwood Road  
London

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH

## Statement of Financial Activities for the year ended 31st March 2025.

	Notes	2025 Total £	2024 Total £
<b>Incoming Resources</b>			
Tithes, Offerings & Similar Incoming Resources	1	42,370	19,900
Gift aid		7,753	-
<b>Total Incoming Resources</b>		<b>50,123</b>	<b>19,900</b>
 <b>Charitable Resources Expended</b>			
Direct Charitable expenses	2	-	250
Management & Administration	3	49,744	19,851
<b>Total Resources expended</b>		<b>49,744</b>	<b>20,101</b>
 Net Incoming Resources for the year			
Funds Brought Forward		379	(201)
Fund Balances carried forward		(589)	388
		<b>(210)</b>	<b>(589)</b>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

**Balance sheet as at 31st March 2025**

	Notes	2025 £	£	2024 £
<b>FIXED ASSETS</b>				
Tangible Fixed Assets			-	
<b>CURRENT ASSETS</b>				
Cash in Hand/ Bank		1,253		61
		1,253		61
<b>CURRENT LIABILITIES</b>				
Amount falling due within a year	5	(15,748)		(650)
<b>NET CURRENT ASSETS</b>			(14,495)	(589)
<b>NET ASSETS</b>			(14,495)	(589)
<b>ACCUMULATED FUNDS</b>				
Unrestricted	6		(14,495)	(589)
			(14,495)	(589)

Approved by the Trustees and Signed on their behalf:

\_\_\_\_\_  
Salami Olushola Alarape

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH**

Notes to the financial statements for the year ended 31st March 2025

**ACCOUNTING POLICIES**

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

**1. GRANTS, DONATIONS ETC**

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

**2. DIRECT CHARITABLE EXPENDITURE**

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2025 £	2024
Pastoral Returns/Honorarium	-	200
Donations	-	-
	-	200

**3. MANAGEMENT AND ADMINISTRATION**

	2025 £	2024 £
Professional fees	1,163	1,535
Bank Charges	105	-
Rent	47,026	43,203
Repairs & Maintenance	-	-
Insurance	196	182
Telephone & fax & internet	754	671
storage	-	521
Church Materials	-	-
Printing ,Postage and Stationery	-	-
Accountancy fee	500	500
	49,744	46,612

**4. DEPRECIATION**

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

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

**5. LIABILITIES**

	2025 £	2024 £
Accountancy fees.	500	500
Third Party Loan	15,248	15,248
	15,748	500

**6. UNRESTRICTED FUNDS**

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

**7. RESTRICTED FUNDS**

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

**WORLD SOUL WINNING CHURCH OF CHRIST**

England & Wales - Charity number 1048259

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# Accounts

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**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024**

**EMMANUEL STEPHENS & CO.  
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS  
62 BEECHWOOD ROAD, LONDON E8 3DY**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024**

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FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES  
1048259**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024**

**Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Salami Olusola Alarape

**General Secretary**

Anthonia Willams

**Charity Number**

1048259

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3 Field Point  
Station Road  
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**BANKERS**

HSBC  
The Peak  
333 Vauxhal Bridge Road  
Victoria  
London SW1V 1EJ

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# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2024

The Trustees present their report and the financial statements for the year ended 31st March 2024

### Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

### Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Salami Olushola Alarape  
Anthonia A Williams  
Oluseye Idowu  
Adenike Caroline Ogunjimi

### Prospects

The Church operates from Unit 13 Enterprise Industrial Estate SE16 and infrastructure has been put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Church is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

### Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on \_\_\_\_\_ and signed on its behalf by:

Salami Olushola Alarape  
TRUSTEE

Anthonia Williams  
TRUSTEE

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, ADURALERE PARISH**

I report on the accounts of the Trust for the period ended 31st March 2024 which are set out on pages 3 to 7.

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- . to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
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- \* to keep accounting records in accordance with section 130 of the 2011 Act, and
- \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

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62 Beechwood Road  
London

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH

## Statement of Financial Activities for the year ended 31st March 2024.

	Notes	2024 Total £	2023 Total £
<b>Incoming Resources</b>			
Tithes, Offerings & Similar Incoming Resources	1	32,110	41,160
Gift aid		10,234	5,740
<b>Total Incoming Resources</b>		<b>42,344</b>	<b>46,900</b>
 <b>Charitable Resources Expended</b>			
Direct Charitable expenses	2	-	3,050
Management & Administration	3	45,944	42,499
<b>Total Resources expended</b>		<b>45,944</b>	<b>45,549</b>
 Net Incoming Resources for the year			
Funds Brought Forward		(3,601)	1,351
Fund Balances carried forward		<b>(14,834)</b>	<b>(9,882)</b>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

**Balance sheet as at 31st March 2024**

	Notes	2024 £	£	2023 £
<b>FIXED ASSETS</b>				
Tangible Fixed Assets				-
<b>CURRENT ASSETS</b>				
Cash in Hand/ Bank		914		5,866
		<u>914</u>		<u>5,866</u>
<b>CURRENT LIABILITIES</b>				
Amount falling due within a year				
	5	<u>(15,748)</u>		<u>(15,748)</u>
<b>NET CURRENT ASSETS</b>			<u>(14,834)</u>	<u>(9,882)</u>
<b>NET ASSETS</b>			<u><b>(14,834)</b></u>	<u><b>(9,882)</b></u>
<b>ACCUMULATED FUNDS</b>				
Unrestricted	6		<u>(14,834)</u>	<u>(9,882)</u>
			<u><b>(14,834)</b></u>	<u><b>(9,882)</b></u>

Approved by the Trustees and Signed on their behalf:

\_\_\_\_\_  
Salami Olushola Alarape

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH**

Notes to the financial statements for the year ended 31st March 2024

**ACCOUNTING POLICIES**

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

**1. GRANTS, DONATIONS ETC**

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

**2. DIRECT CHARITABLE EXPENDITURE**

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2024	2023
	£	£
Harvest Expenses	-	2,307
Pastoral Returns/Honorarium		
Donations	-	743
	-	3,050
	-	3,050

**3. MANAGEMENT AND ADMINISTRATION**

	2024	2023
	£	£
Telephone fax and Internet	671	642
Professional fees	1,535	861
Bank Charges	0	0
Rent	43,203	35,686
Repairs & Maintenance	-	0
Storage	521	3,000
Travel Expenses	-	0
Insurance	186	186
Church Materials	-	2,266
Printing ,Postage and Stationery	-	0
Accountancy fee	500	500
	45,944	42,499
	45,944	42,499

**4. DEPRECIATION**

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

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

**5. LIABILITIES**

	2024	2023
	£	£
Accountancy fees.	500	500
Third Party Loan	15,248	15,248
	15,748	15,748
	15,748	15,748

**6. UNRESTRICTED FUNDS**

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

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**WORLD SOUL WINNING CHURCH OF CHRIST**

England & Wales - Charity number 1048259

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# Accounts

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**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023**

**EMMANUEL STEPHENS & CO.  
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS  
62 BEECHWOOD ROAD, LONDON E8 3DY**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
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FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023**

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**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES  
1048259**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2023**

**Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Salami Olusola Alarape

**General Secretary**

Anthonia Willams

**Charity Number**

1048259

**BUSINESS OFFICE**

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**BANKERS**

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The Peak  
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# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2023**

The Trustees present their report and the financial statements for the year ended 31st March 2023

### Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

### Trustees

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Anthonia A Williams  
Oluseye Idowu  
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### Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on \_\_\_\_\_ and signed on its behalf by:

Salami Olushola Alarape  
TRUSTEE

Anthonia Williams  
TRUSTEE

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, ADURALERE PARISH**

I report on the accounts of the Trust for the period ended 31st March 2023 which are set out on pages 3 to 7.

### **RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER**

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

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) of the 2011 Act;
- . to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

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

### **INDEPENDENT EXAMINER'S STATEMENT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- \* to keep accounting records in accordance with section 130 of the 2011 Act, and
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have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

### **Emmanuel Stephens & Co.**

Chartered Accountants,  
Business Advisers & Consultants  
62 Beechwood Road  
London

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH

## Statement of Financial Activities for the year ended 31st March 2023.

	Notes	2023 Total £	2022 Total £
<b>Incoming Resources</b>			
Tithes, Offerings & Similar Incoming Resources	1	41,160	28,499
Gift aid		5,740	3,013
<b>Total Incoming Resources</b>		<b>46,900</b>	<b>31,512</b>
 <b>Charitable Resources Expended</b>			
Direct Charitable expenses	2	3,050	
Management & Administration	3	42,499	39,695
<b>Total Resources expended</b>		<b>45,549</b>	<b>39,695</b>
 Net Incoming Resources for the year			
Funds Brought Forward		1,351	(8,183)
Fund Balances carried forward		(11,233)	(3,050)
		<b>(9,882)</b>	<b>(11,233)</b>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

**Balance sheet as at 31st March 2022**

	Notes	2023 £	£	2022 £
<b>FIXED ASSETS</b>				
Tangible Fixed Assets				-
 <b>CURRENT ASSETS</b>				
Cash in Hand/ Bank		5,866		4,515
		<u>5,866</u>		<u>4,515</u>
<b>CURRENT LIABILITIES</b>				
Amount falling due within a year				
	5	<u>(15,748)</u>		<u>(15,748)</u>
 NET CURRENT ASSETS			<u>(9,882)</u>	<u>(11,233)</u>
 <b>NET ASSETS</b>			<u><b>(9,882)</b></u>	<u><b>(11,233)</b></u>
 <b>ACCUMULATED FUNDS</b>				
Unrestricted	6		<u>(9,882)</u>	<u>(11,233)</u>
			<u><b>(9,882)</b></u>	<u><b>(11,233)</b></u>

Approved by the Trustees and Signed on their behalf:

Salami Olushola Alarape

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH

Notes to the financial statements for the year ended 31st March 2023

## ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

### 1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

### 2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2023	2022
	£	£
Harvest Expenses	2,307	1,395
Pastoral Returns/Honorarium		100
Donations	743	50
	<b>3,050</b>	<b>1,545</b>

### 3. MANAGEMENT AND ADMINISTRATION

	2023	2022
	£	£
Telephone fax and Internet	642	198
Professional fees	861	3,291
Bank Charges	0	0
Rent	35,686	31,042
Repairs & Maintenance	-	2,463
Storage	3,000	1,361
Travel Expenses	-	500
Insurance	186	199
Church Materials	2,266	340
Printing ,Postage and Stationery	-	0
Accountancy fee	500	500
	<b>42,499</b>	<b>39,695</b>

### 4. DEPRECIATION

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

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

	2023	2022
	£	£

### 5. LIABILITIES

Accountancy fees.	500	500
Third Party Loan	15,248	15,248
	<b>15,748</b>	<b>15,748</b>

### 6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

### 7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

**WORLD SOUL WINNING CHURCH OF CHRIST**

England & Wales - Charity number 1048259

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# Accounts

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**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022**

**EMMANUEL STEPHENS & CO.  
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS  
62 BEECHWOOD ROAD, LONDON E8 3DY**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022**

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**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES  
1048259**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022**

**Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Salami Olusola Alarape

**General Secretary**

Anthonia Willams

**Charity Number**

1048259

**BUSINESS OFFICE**

3 Field Point  
Station Road  
LONDON  
E7 0AF

**BANKERS**

HSBC  
The Peak  
333 Vauxhal Bridge Road  
Victoria  
London SW1V 1EJ

**ACCOUNTANTS**

EMMANUEL STEPHENS & CO.  
62 BEECHWOOD ROAD  
LONDON E8 3DY

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2022**

The Trustees present their report and the financial statements for the year ended 31st March 2022

### Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

### Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Salami Olushola Alarape  
Anthonia A Williams  
Oluseye Idowu  
Adenike Caroline Ogunjimi

### Prospects

The Church operates from Unit 13 Enterprise Industrial Estate SE16 and infrastructure has been put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Church is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

### Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on \_\_\_\_\_ and signed on its behalf by:

Salami Olushola Alarape  
TRUSTEE

Anthonia Williams  
TRUSTEE

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, ADURALERE PARISH**

I report on the accounts of the Trust for the period ended 31st March 2022 which are set out on pages 3 to 7.

### **RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER**

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

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) of the 2011 Act;
- . to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

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

### **INDEPENDENT EXAMINER'S STATEMENT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- \* to keep accounting records in accordance with section 130 of the 2011 Act, and
- \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

### **Emmanuel Stephens & Co.**

Chartered Accountants,  
Business Advisers & Consultants  
62 Beechwood Road  
London

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH

## Statement of Financial Activities for the year ended 31st March 2022.

	Notes	<b>2022</b>	<b>2021</b>
		Total £	Total £
<b>Incoming Resources</b>			
Tithes, Offerings & Similar Incoming Resources	1	24,480	28,499
Gift aid		4,655	3,013
<b>Total Incoming Resources</b>		<b>29,135</b>	<b>31,512</b>
 <b>Charitable Resources Expended</b>			
Direct Charitable expenses	2	-	-
Management & Administration	3	27,919	39,695
<b>Total Resources expended</b>		<b>27,919</b>	<b>39,695</b>
 Net Incoming Resources for the year			
Funds Brought Forward		1,216	(8,183)
Fund Balances carried forward		<b>(10,017)</b>	<b>(11,233)</b>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

**Balance sheet as at 31st March 2022**

	Notes	2022 £	£	2021 £
<b>FIXED ASSETS</b>				
Tangible Fixed Assets			-	-
 <b>CURRENT ASSETS</b>				
Cash in Hand/ Bank		5,731		4,515
		<u>5,731</u>		<u>4,515</u>
<b>CURRENT LIABILITIES</b>				
Amount falling due within a year				
	5	<u>(15,748)</u>		<u>(15,748)</u>
 NET CURRENT ASSETS			<u>(10,017)</u>	<u>(11,233)</u>
 <b>NET ASSETS</b>			<u><b>(10,017)</b></u>	<u><b>(11,233)</b></u>
 <b>ACCUMULATED FUNDS</b>				
Unrestricted				
	6		<u>(10,017)</u>	<u>(11,233)</u>
			<u><b>(10,017)</b></u>	<u><b>(11,233)</b></u>

Approved by the Trustees and Signed on their behalf:

\_\_\_\_\_  
Salami Olushola Alarape

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH

Notes to the financial statements for the year ended 31st March 2022

## ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

### 1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

### 2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2022	2021
	£	£
Harvest Expenses	-	-
Pastoral Returns/Honorarium	-	-
Donations	-	-
	-	-

### 3. MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Telephone fax and Internet	539	198
Professional fees	698	3,291
Bank Charges	24	0
Rent	23,950	31,042
Repairs & Maintenance	-	2,463
Storage	-	1,361
Travel Expenses	-	500
Insurance	186	199
Church Materials	2,561	340
Printing ,Postage and Stationery	-	0
Accountancy fee	500	500
	27,919	39,696

### 4. DEPRECIATION

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

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

	2022	2021
	£	£

### 5. LIABILITIES

Accountancy fees.	500	500
Third Party Loan	15,248	15,248
	15,748	15,748

### 6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

### 7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

**WORLD SOUL WINNING CHURCH OF CHRIST**

England & Wales - Charity number 1048259

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# Accounts

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**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021**

**EMMANUEL STEPHENS & CO.  
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS  
62 BEECHWOOD ROAD, LONDON E8 3DY**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021**

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**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES  
1048259**

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021**

**Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Salami Olusola Alarape

**General Secretary**

Anthonia Willams

**Charity Number**

1048259

**BUSINESS OFFICE**

3 Field Point  
Station Road  
LONDON  
E7 0AF

**BANKERS**

HSBC  
The Peak  
333 Vauxhal Bridge Road  
Victoria  
London SW1V 1EJ

**ACCOUNTANTS**

EMMANUEL STEPHENS & CO.  
62 BEECHWOOD ROAD  
LONDON E8 3DY

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021**

The Trustees present their report and the financial statements for the year ended 31st March 2021

### Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

### Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Salami Olushola Alarape  
Anthonia A Williams  
Oluseye Idowu  
Adenike Caroline Ogunjimi

### Prospects

The Church operates from Unit 13 Enterprise Industrial Estate SE16 and infrastructure has been put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Church is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

### Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on \_\_\_\_\_ and signed on its behalf by:

Salami Olushola Alarape  
TRUSTEE

Anthonia Williams  
TRUSTEE

# **WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, ADURALERE PARISH**

I report on the accounts of the Trust for the period ended 31st March 2021 which are set out on pages 3 to 7.

### **RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER**

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

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

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

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

### **INDEPENDENT EXAMINER'S STATEMENT**

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- \* to keep accounting records in accordance with section 130 of the 2011 Act, and
- \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

### **Emmanuel Stephens & Co.**

Chartered Accountants,  
Business Advisers & Consultants  
62 Beechwood Road  
London

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH

## Statement of Financial Activities for the year ended 31st March 2021.

	Notes	2021 Total £	2020 Total £
<b>Incoming Resources</b>			
Tithes, Offerings & Similar Incoming Resources	1	28,499	11,470
Gift aid		3,013	-
<b>Total Incoming Resources</b>		<b>31,512</b>	<b>11,470</b>
 <b>Charitable Resources Expended</b>			
Direct Charitable expenses	2	-	1,545
Management & Administration	3	39,695	14,950
<b>Total Resources expended</b>		<b>39,695</b>	<b>16,496</b>
Net Incoming Resources for the year		(8,183)	(5,026)
Funds Brought Forward		(3,050)	1,976
Fund Balances carried forward		<b>(11,233)</b>	<b>(3,050)</b>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS  
CELESTIAL CHURCH OF CHRIST, ADULALERE PARISH**

**Balance sheet as at 31st March 2021**

	Notes	2021 £	£	2020 £
<b>FIXED ASSETS</b>				
Tangible Fixed Assets			-	-
<b>CURRENT ASSETS</b>				
Cash in Hand/ Bank		4,515		2,476
		4,515		2,476
<b>CURRENT LIABILITIES</b>				
Amount falling due within a year				
	5	(15,748)		(500)
<b>NET CURRENT ASSETS</b>			(11,233)	1,976
<b>NET ASSETS</b>			(11,233)	1,976
<b>ACCUMULATED FUNDS</b>				
Unrestricted				
	6		(11,233)	1,976
			(11,233)	1,976

Approved by the Trustees and Signed on their behalf:

\_\_\_\_\_  
Salami Olushola Alarape

# WORLD SOUL WINNING CHURCH OF CHRIST OPERATING AS CELESTIAL CHURCH OF CHRIST, CHRIST ADULALERE PARISH

Notes to the financial statements for the year ended 31st March 2021

## ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

### 1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

### 2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2021	2020
	£	£
Harvest Expenses		1,395
Pastoral Returns/Honorarium		100
Donations		50
	-	1,545

### 3. MANAGEMENT AND ADMINISTRATION

	2021	2020
	£	£
Telephone fax and Internet	198	
Professional fees	3,291	0
Bank Charges	0	0
Rent	31,042	12,280
Repairs & Maintenance	2,463	0
Storage	1,361	1,630
Travel Expenses	500	500
Insurance	199	0
Church Materials	340	340
Printing ,Postage and Stationery	-	0
Accountancy fee	500	200
	39,695	14,950

### 4. DEPRECIATION

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

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

	2021	2020
	£	£

### 5. LIABILITIES

Accountancy fees.	500	200
Third Party Loan	15,248	2,850
	15,748	3,050

### 6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

### 7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.