

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL

Charity No. 1048371

Trustees' Report and Unaudited Accounts

31 December 2024

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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1048371

Principal Office

1-6 Parchmore Place
Thornton Heath
SURREY
CR7 8LX

Trustees

The following Trustees served during the year:

Belinda Akinbode - Secretary

Esther Opoku - Treasurer

Treasurer

Pastor Mrs M Immanuel

Pastor Ovie Immanuel

Accountants

360 Accounting Services Ltd
27 Old Gloucester Street
London
WC1N 3AX

Bankers

Lloyds Bank Pic
69-73 Borough High Street
LONDON
SE4 2PD

Bankers

Barclays Bank Pic
LEICESTERSHIRE
LE87 2BB

Bankers

Metro Bank
One Southampton Row
London
WC1B 5HA

OBJECTIVES AND ACTIVITIES

Pastoral Care - The Trustees are committed to carrying out a pastoral needs analysis with a view to identify individuals who are in hardship and in need of pastoral care. The Charity responds by providing financial help, prayers and counselling. Such assistance is offered without any discrimination or prejudice.

Spirituality - This is provided in the Christian context through Prayers, Worship and the study of the Scripture. The Church provides an environment for parishioners to develop their faith and trust in Jesus Christ.

Educational/Training - In line with its charitable objects, the Trustees arrange weekly services in local communities for people of different persuasions, classes, cultures and race to learn about the Christian Faith.

ACHIEVEMENTS AND PERFORMANCE

Community Support

- We continue to provide food parcels to local families every weekday, supporting a growing number of households who continue to be signposted by various agencies in the Croydon area.
- Providing a dedicated phone line for emotional support, counselling, and prayers, accessible to all community members.
- Ongoing Collaborations with local agencies to reach families in need.

Youth and Children's Ministry

- The children and youth ministries are experiencing ongoing growth.
- CPMI children continue to grow in their Christian walk, through learning in their classes on Wednesdays and Sundays Youth Services.
- We continue to engage in yearly outings and events during school half-terms and summer holidays.
- Some of the young females in the youth classes joint the yearly women's retreat for the first time.
- Children and young people in the church can access free music lessons, an opportunity to learn various instruments.

Outreach and Fellowship

- The Outreach Team continues to facilitate various programs, such as Mass Evangelism to share the gospel and add to the church growing number.
- Hosted the Men's Breakfast gathering every two months, promoting fellowship and mutual support.
- Yearly retreat program for both men and women, this takes place separately providing a weekend of fellowship and prayer

Spiritual Growth

- We continue to hold weekly Bible study sessions, encouraging in-depth exploration and discussion.

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL

Trustees Annual Report

Overall, these initiatives have strengthened our ties with the community and supported the spiritual and emotional well-being of both members and non-members.

FINANCIAL REVIEW

The income of the Church is derived predominantly from donations by the members. Total receipts on unrestricted funds amounted to £314,882 (2023:£285,311)

PLANS FOR FUTURE PERIODS

1. Christmas hamper giveaways to the homeless with the community.
2. Men's retreat similar to that of the women' s.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The governing document consists of a constitution adopted on 2nd July 1995 and registered by the Charity Commission.

The Trustees have the responsibility of running the Charity and promoting its values in line with its Charitable Objects, which are as follows:

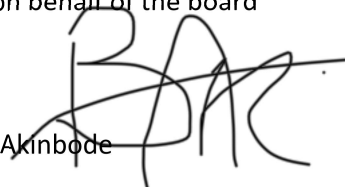
The advancement of the Christian Faith primary in Thornton Heath, Borough of Croydon and also throughout United Kingdom and the rest of the World. This will be done by all means consistent with the teaching and support of individuals, agencies and other charitable organisations involved in Community development and Christian Missionary work towards the relief of poverty, emotional and other social needs.

Trustees are nominated by the church elders. In appointing trustees consideration is given to individuals who have adequate experience in running organised youth groups, training and education and community outreach.

The Trustees are responsible for keeping proper accounting records that 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 Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'BAK', with a horizontal line extending to the right.

Belinda Akinbode
Trustee

03 November 2025

Independent Examiner's Report to the trustees of CHRIST PEOPLE'S MINISTRIES INTERNATIONAL

I report to the charity trustees on my examination of the financial statements of CHRIST PEOPLE'S MINISTRIES INTERNATIONAL for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2006 'the 2006 Act'.

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

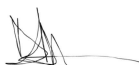
Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of , which is one of the listed bodies.

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



Dawnette Allen BA (Hons) FCCA
360 Accounting Services Ltd
27 Old Gloucester Street
London
WC1N 3AX
03 November 2025

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL
Statement of Financial Activities
for the year ended 31 December 2024

		Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
	Notes			
Income and endowments from:				
Donations and legacies	2	296,984	296,984	268,233
Rental Income	3	17,898	17,898	17,078
Investments	4	862	862	520
Total		315,744	315,744	285,831
Expenditure on:				
Charitable activities	5	64,024	64,024	60,403
Costs of raising donations and legacies	6	203,016	203,016	231,889
Total		267,040	267,040	292,292
Net gains on investments		-	-	-
Net income/(expenditure)	7	48,704	48,704	(6,461)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		48,704	48,704	(6,461)
Other gains and losses				
Net movement in funds		48,704	48,704	(6,461)
Reconciliation of funds:				
Total funds brought forward		712,377	712,377	718,839
Total funds carried forward		761,081	761,081	712,378

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL
Summary Income and Expenditure Account
for the year ended 31 December 2024

	2024	2023
	£	£
Income	314,882	285,311
Interest and investment income	862	520
Gross income for the year	<u>315,744</u>	<u>285,831</u>
Expenditure	177,911	202,878
Interest payable	51,206	49,165
Depreciation and charges for impairment of fixed assets	37,923	40,249
Total expenditure for the year	<u>267,040</u>	<u>292,292</u>
Net income/(expenditure) before tax for the year	48,704	(6,461)
Net income /(expenditure)for the year	<u><u>48,704</u></u>	<u><u>(6,461)</u></u>

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL

Balance Sheet

at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	9	1,122,710	1,160,633
		<u>1,122,710</u>	<u>1,160,633</u>
Current assets			
Debtors	10	139,613	89,613
Cash at bank and in hand		57,355	50,597
		<u>196,968</u>	<u>140,210</u>
Creditors: Amount falling due within one year	11	(2,543)	(2,908)
Net current assets		<u>194,425</u>	<u>137,302</u>
Total assets less current liabilities		1,317,135	1,297,935
Creditors: Amounts falling due after more than one year	12	(556,054)	(585,557)
Net assets excluding pension asset or liability		<u>761,081</u>	<u>712,378</u>
Total net assets		<u>761,081</u>	<u>712,378</u>
The funds of the charity			
Restricted funds	13		
Unrestricted funds	13		
General funds		761,081	712,378
		<u>761,081</u>	<u>712,378</u>
Reserves	13		
Total funds		<u>761,081</u>	<u>712,378</u>

These financial statements were approved by the board of trustees and authorised for issue on 03 November 2025, and are signed on behalf of the Trustees by:



Belinda Akinbode

Trustee

03 November 2025

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL**Statement of Cash flows****for the year ended 31 December 2024**

	2024	2023
	£	£
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	48,704	(6,461)
Adjustments for:		
Depreciation of property, plant and equipment	37,923	40,249
Dividends, interest and rents from investments	(862)	(520)
(Increase)/Decrease in trade and other receivables	(50,000)	2,633
Decrease in trade and other payables	(365)	(4,169)
Net cash provided by operating activities	<u>35,400</u>	<u>31,732</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	862	520
Net cash from/(used in) investing activities	<u>862</u>	<u>(11,480)</u>
Cash flows from financing activities		
Repayment of borrowings	(29,503)	(28,006)
Net cash used in financing activities	<u>(29,503)</u>	<u>(28,006)</u>
Net increase/(decrease) in cash and cash equivalents	6,759	(7,754)
Cash and cash equivalents at the beginning of the year	50,597	57,851
Cash and cash equivalents at the end of the year	<u>57,356</u>	<u>50,097</u>
Components of cash and cash equivalents		
Cash and bank balances	57,355	50,597
	<u>57,355</u>	<u>50,597</u>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets and depreciation

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

Freehold property	2% Straight line
Fixtures and fittings	18% reducing balance

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Notes to the Accounts

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Income from donations and legacies

	Unrestricted	Total 2024	Total 2023
	£	£	£
Donations	220,918	220,918	196,307
Give As You Earn	27,189	27,189	31,692
Tax Gift Aid Claim	48,877	48,877	40,234
	<u>296,984</u>	<u>296,984</u>	<u>268,233</u>

3 Income from other trading activities

	Unrestricted	Total 2024	Total 2023
	£	£	£
Rental income	17,898	17,898	17,078
	<u>17,898</u>	<u>17,898</u>	<u>17,078</u>

4 Income from investments

	Unrestricted	Total 2024	Total 2023
	£	£	£
Bank interest receivable	862	862	520
	<u>862</u>	<u>862</u>	<u>520</u>

5 Expenditure on raising funds

	Unrestricted	Total 2024	Total 2023
	£	£	£
<i>Costs of generating voluntary income</i>			
Donations	64,024	64,024	60,403
	<u>64,024</u>	<u>64,024</u>	<u>60,403</u>

Notes to the Accounts

6 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Bank loan and overdraft interest payable	51,206	51,206	49,165
Employee costs	45,307	45,307	60,793
Motor and travel costs	3,779	3,779	9,329
Premises costs	31,992	31,992	31,012
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	37,923	37,923	40,249
General administrative costs	25,809	25,809	27,004
Legal and professional costs	7,000	7,000	14,337
	<u>203,016</u>	<u>203,016</u>	<u>231,889</u>

7 Net income/(expenditure) before transfers

	2024	2023
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	37,923	40,249

8 Staff costs

	2024	2023
	£	£
Salaries and wages	42,567	57,214
Pension costs	2,740	3,579
	<u>45,307</u>	<u>60,793</u>

No employee received emoluments in excess of £60,000.

9 Tangible fixed assets

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost or revaluation			
At 1 January 2024	1,237,372	216,761	1,454,133
At 31 December 2024	<u>1,237,372</u>	<u>216,761</u>	<u>1,454,133</u>
Depreciation and impairment			
At 1 January 2024	149,937	143,563	293,500
Depreciation charge for the year	24,747	13,176	37,923
At 31 December 2024	<u>174,684</u>	<u>156,739</u>	<u>331,423</u>
Net book values			
At 31 December 2024	<u>1,062,688</u>	<u>60,022</u>	<u>1,122,710</u>
At 31 December 2023	<u>1,087,435</u>	<u>73,198</u>	<u>1,160,633</u>

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL
Notes to the Accounts
10 Debtors

	2024	2023
	£	£
Other debtors	139,613	89,613
	<u>139,613</u>	<u>89,613</u>

11 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Other creditors	1,043	1,407
Accruals	1,500	1,501
	<u>2,543</u>	<u>2,908</u>

12 Creditors:

amounts falling due after more than one year

	2024	2023
	£	£
Bank loans and overdrafts	556,054	585,557
	<u>556,054</u>	<u>585,557</u>

13 Movement in funds

	At 1 January 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	712,377	315,744	(267,040)	761,081
Total funds	<u>712,377</u>	<u>315,744</u>	<u>(267,040)</u>	<u>761,081</u>

14 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	1,122,710	1,122,710
Net current assets	194,425	194,425
Creditors due in more than one year and provisions	(556,054)	(556,054)
	<u>761,081</u>	<u>761,081</u>

15 Reconciliation of net debt

	At 1 January 2024 £	Cash flows £	At 31 December 2024 £
Cash and cash equivalents	50,597	6,758	57,355
	<u>50,597</u>	<u>6,758</u>	<u>57,355</u>
Bank loans	(585,557)	29,503	(556,054)
	<u>(585,557)</u>	<u>29,503</u>	<u>(556,054)</u>
Net debt	<u>(534,960)</u>	<u>36,261</u>	<u>(498,699)</u>

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL
Detailed Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted funds 2024 £	Total Unrestricted funds 2024 £	Total Unrestricted funds 2023 £
Income and endowments from:			
Donations and legacies			
Donations	220,918	220,918	196,307
Give As You Earn	27,189	27,189	31,692
Tax Gift Aid Claim	48,877	48,877	40,234
	<u>296,984</u>	<u>296,984</u>	<u>268,233</u>
Other trading activities			
Rental income	17,898	17,898	17,078
	<u>17,898</u>	<u>17,898</u>	<u>17,078</u>
Investments			
Bank interest receivable	862	862	520
	<u>862</u>	<u>862</u>	<u>520</u>
Total income and endowments	315,744	315,744	285,831
Expenditure on:			
Costs of generating donations and legacies			
Donations	64,024	64,024	60,403
	<u>64,024</u>	<u>64,024</u>	<u>60,403</u>
Total of expenditure on raising funds	64,024	64,024	60,403
Other expenditure			
Bank loan and overdraft interest payable	51,206	51,206	49,165
	<u>51,206</u>	<u>51,206</u>	<u>49,165</u>
Employee costs			
Salaries/wages	42,567	42,567	57,214
Pension costs	2,740	2,740	3,579
	<u>45,307</u>	<u>45,307</u>	<u>60,793</u>
Motor and travel costs			
Vehicles - General costs	2,516	2,516	2,461
Travel and subsistence	1,263	1,263	6,868
	<u>3,779</u>	<u>3,779</u>	<u>9,329</u>
Premises costs			
Rates	7,461	7,461	4,747
Light, heat and power	10,817	10,817	9,833
Waste management costs	2,540	2,540	2,319
Premises repairs and maintenance	9,802	9,802	13,115

CHRIST PEOPLE'S MINISTRIES INTERNATIONAL
Detailed Statement of Financial Activities

Health & Safety	1,372	1,372	998
	<u>31,992</u>	<u>31,992</u>	<u>31,012</u>
General administrative costs, including depreciation and amortisation			
Depreciation of land and buildings	24,747	24,747	24,567
Depreciation of Fixtures and fittings	13,176	13,176	15,682
General insurances	3,841	3,841	3,626
Software, IT support and related costs	2,683	2,683	1,621
Stationery and printing	218	218	1,024
Sundry expenses	17,002	17,002	15,211
Telephone, fax and broadband	2,065	2,065	5,522
	<u>63,732</u>	<u>63,732</u>	<u>67,253</u>
Legal and professional costs			
Audit/Independent examination fees	2,000	2,000	5,500
Other legal and professional costs	5,000	5,000	8,837
	<u>7,000</u>	<u>7,000</u>	<u>14,337</u>
Total of expenditure of other costs	<u>203,016</u>	<u>203,016</u>	<u>231,889</u>
Total expenditure	<u>267,040</u>	<u>267,040</u>	<u>292,292</u>
Net gains on investments	-	-	-
	<u>48,704</u>	<u>48,704</u>	<u>(6,461)</u>
Net income/(expenditure)			
Net income/(expenditure) before other gains/(losses)	<u>48,704</u>	<u>48,704</u>	<u>(6,461)</u>
Other Gains	-	-	-
	<u>48,704</u>	<u>48,704</u>	<u>(6,461)</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	712,377	712,378	718,839
Total funds carried forward	<u>761,081</u>	<u>761,081</u>	<u>712,378</u>