

**CHRIST'S TEMPLE OF RESURRECTION**  
**MINISTRIES TRUST**  
**14 SEDGEMERE ROAD**  
**ABBAYWOOD**  
**LONDON**  
**SE2 9SW**

**CHARITY NUMBER 1048537**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

**THE ROCK - FMC LTD**  
**10 WOOLWICH NEW ROAD**  
**WOOLWICH**  
**LONDON SE18 6AB**

## **CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**

**TRUSTEES:**

Rev Mrs Eunice Akinrinloye  
Rev Yinka Akinrinloye  
Mrs Aseye Taylor  
Mr Clement Manu  
Ms Gloria Mbah  
Mr Kwasi Asare Obuor-Asimpah

**SECRETARY:** Mrs Aseye Taylor

**CHARITY NUMBER:** 1048537

**BANKERS:**

1	National Westminster Bank Plc Woolwich Branch 1-7 Powis Street London SE18 6LE
2	HSBC Bank 15 Wellington Street Woolwich Branch London SE18 6PH

**ACCOUNTANTS:**

The Rock - FMC Ltd  
Equitable House  
10 Woolwich New Road  
London SE18 6AB

**CONTENT:**

1. Trustees' Report
2. Accountant's Report
3. Statement of Financial Activities
4. Balance Sheet
5. Notes to the Accounts

**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**  
**TRUSTEES REPORT**

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st December 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 5, and comply with the Statement of Recommended Practice and applicable law.

**Constitution, objective of the charity, principal activities and organisation of our work**

The charity is constituted under a trust deed dated 10th July 1995 and is a registered charity number 1048537.

The objectives of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith and
- (b) The relief of persons who are in conditions of hardship or distress or who are aged or sick.
- (c) Such other exclusively charitable purposes as the trustees may see fit.

The church was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

**Development, activities and achievements in the year**

Before the pandemic we held our services and conferences with great levels of attendance. However, the covid-19 pandemic forced us to adapt to reaching our members virtually, and we have successfully organised all our annual conferences which included: Financial Matters; Family; Destined Women; Integrity Men; Youth; Children and Praise Week. The family and single parents conference continue to bring tremendous impactation in the life of attendees. Also the youth conference and the praise week saw once again, many youth being saved as they gave their lives to Jesus Christ.

We returned our services back to normal schedules and locations in September 2021.

The Destined Women's conference continue to inspire and reached out to women of all calibres. The conference was held virtually and women joined from all over the world. The conference gave women vision, new careers, entrepreneurs and many more.

Also the Daily Devotional (Seed of Wisdom) continued to be distributed to members, adhering to all government guidelines, to help them grow in their faith in Christ Jesus.

**Review of the financial position**

Although our services and conferences were successfully held virtually, there was a dramatic decrease in participation and attendance and this has significantly affected our revenue.

The net incoming resources for the year amounted to a surplus of £2,914 (2020 year end was a surplus of £32,857) all of which was attributable to general reserves.

**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**  
**TRUSTEES REPORT**

**Board of Trustees**

The members of the board of trustees during the year were

Rev Mrs Eunice Akinrinloye	Mr Clement Manu
Rev Yinka Akinrinloye	Ms Gloria Mbah
Mrs Aseye Taylor	
Mr Kwasi Asare Obuor-Asimpah	

This report was approved by the board of trustees and signed on its behalf by

\_\_\_\_\_  
Rev Mrs Eunice Akinrinloye

\_\_\_\_\_  
Dated

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**

I report on the Financial Statements of the charity for the year ended 31st December 2021 which are set out below.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINERS**

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 needed.

It is my responsibility to:

- i) examine the accounts under section 145 of the 2011 Act;
- ii) 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
- iii) 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 review of the accounting records kept by the project 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 the 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 view given by 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 STATEMENTS**

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
  - (ii) 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 should be drawn in order to enable a proper understanding of the account to be reached.

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**THE ROCK - FMC LTD**  
**EQUITABLE HOUSE**  
**10 WOOLWICH NEW ROAD**  
**LONDON SE18 6AB**

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Dated

**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	<u>2021</u>	<u>Unrestricted</u>	<u>2020</u>
			£	£
<b>Incoming Resources</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	1	59,114		71,090
Gift Aid		-		-
Investment Income	2	5		47
<b>Total Incoming Resources</b>		<u>59,119</u>		<u>71,137</u>
 <b>Resources Expended</b>				
Charitable Activities	4	56,204		38,280
 <b>Total resources expended</b>		<u>56,204</u>		<u>38,280</u>
 <b>Net movement in funds</b>		2,914		32,857
 <b>Reconciliation of funds</b>				
<b>Total funds brought forward</b>		297,468		264,611
<b>Total funds carried forward</b>		<u>300,382</u>		<u>297,468</u>

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

The notes on pages 5 to 8 form part of these accounts.

**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**  
**BALANCE SHEET AS AT 31ST DECEMBER 2021**

	<b><u>Notes</u></b>	<b><u>2021</u></b> £	<b><u>2020</u></b> £
<b><u>FIXED ASSETS</u></b>			
Tangible Fixed Assets	<b>3</b>	12,406	11,552
<b><u>CURRENT ASSETS</u></b>			
Cash in hand & Bank		288,826	286,666
		<u>288,826</u>	<u>286,666</u>
<b><u>LESS CREDITORS:</u></b>			
Amounts falling due within one year	<b>6</b>	<u>(850)</u>	<u>(750)</u>
<b>NET CURRENT ASSETS</b>		<u>287,976</u>	<u>285,916</u>
<b>TOTAL ASSETS LESS CURRENTS LIABILITIES</b>		<u>300,382</u>	<u>297,468</u>
<b>NET ASSETS</b>		<u><u>300,382</u></u>	<u><u>297,468</u></u>
<b>MEMBERS ACCUMULATED FUNDS</b>			
Unrestricted Funds	<b>8</b>	<u>300,382</u>	<u>297,468</u>
		<u><u>300,382</u></u>	<u><u>297,468</u></u>

Approved by the Board of Trustees and signed on its behalf by

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Dated

**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

**1. Accounting Policies**

**1.1 Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and include the results of the charity's operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charity Accounts.

The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

**1.2 Tangible Fixed Assets for use by the Charity and Depreciation.**

Tangible fixed assets for use by the Charity are stated at cost less 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:

Plant & Machinery - Motor Vehicle	25% per annum.
- Equipment fixtures and fittings	25% per annum.

**1.3 Income**

Income from Tithes and Offerings is included in incoming resources when they are receivable.

**Inland Revenue Gift Aid Repayment**

IR Charity Repayment is gift aid repayment claims for the year on donations.

**1.4 Value Added Tax**

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the Statement of Financial Activities.

**2. Investment Income**

Investment income consists of net interest received during the period.



**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

**3. Tangible Fixed Assets**

	<b><u>Motor Vehicle</u></b>	<b><u>Equipmt, Fixtures &amp; Fittings</u></b>	<b><u>Total 2021</u></b>
	£	£	£
<b>Cost as at 1st January 2021</b>	10,194	46,663	56,857
Additions during the year	-	4,989	4,989
At 31st December 2021	<u>10,194</u>	<u>51,652</u>	<u>61,846</u>
<b>Depreciation as at 1st January 2021</b>	5,957	39,348	45,305
Charge for the year	1,059	3,076	4,135
At 31st December 2021	<u>7,016</u>	<u>42,424</u>	<u>49,440</u>
<b>Net Book Value at 31st December 2021</b>	<u><b>3,178</b></u>	<u><b>9,228</b></u>	<u><b>12,406</b></u>
<b>Net Book Value at 31st December 2020</b>	<u><b>4,237</b></u>	<u><b>7,315</b></u>	<u><b>11,552</b></u>

**4. Charitable Activities**

	<b><u>Unrestricted Funds</u></b>	<b><u>Total 2021</u></b>	<b><u>Total 2020</u></b>
	£	£	£
Rent & Rates	10,813	10,813	11,717
Telephone & Internet	1,824	1,824	2,102
Evangelism & Mission	4,595	4,595	4,330
Honorarium	5,100	5,100	4,550
Consultancy fees	20,004	20,004	-
Welfare Support	1,500	1,500	3,550
Travelling & Motor Expenses	5,789	5,789	4,297
Printing, Postage and Stationery	587	587	1,127
Insurance	28	28	826
Accountancy fees	850	850	750
Training & Workshops	979	979	1,180
Media & Publications	-	-	-
Depreciation	4,135	4,135	3,851
	<u>56,204</u>	<u>56,204</u>	<u>38,280</u>

**CHRIST'S TEMPLE OF RESURRECTION MINISTRIES TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

**5. Trustee Remuneration**

No trustee has received remuneration in the year.

No trustee has had expenses reimbursed in the year.

There were no staff costs and emoluments and thus no employee whose emoluments exceeded £60,000.

<b><u>6. Creditors: Amount falling due within one year</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
	£	£
Accruals	850	750
	<u>850</u>	<u>750</u>

**7. Net Movement in Funds for the Period**

The net movement in funds for the period is stated after charging:

	<b><u>2021</u></b>	<b><u>2020</u></b>
	£	£
Depreciation of tangible fixed assets - for use by the charity	4,135	3,851
Accountancy Fee	850	750

**8. Analysis of Net Assets between funds**

	<b><u>Motor Vehicle</u></b>	<b><u>Equipment Fixtures &amp; Fittings</u></b>	<b><u>Net Current Assets less Liabilities</u></b>	<b><u>Total 2021</u></b>
Unrestricted Funds:	<u>3,178</u>	<u>9,228</u>	<u>287,976</u>	<u>300,382</u>