

CLAPHAM PARISH OF CELESTIAL CHURCH OF CHRIST

England & Wales · Charity number 1048945

Details

Status Registered

Legal form Other

Registered 1995-08-31

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

Contact

Address 204a Coldharbour Lane
London
SW9 8SA

Phone 07404916491

Email claphamparish@yahoo.com

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION. (B) THE ADVANCEMENT OF EDUCATION BY ESTABLISHING AND MAINTAINING A PASTORAL TRAINING COLLEGE. (C) THE RELIEF OF POVERTY AND SICKNESS BY THE PROVISIONS OF GRANTS TO SUCH CHARITABLE INSTITUTE OR INSTITUTIONS AS THE MANAGEMENT COMMITTEE OF THE ORGANISATION SHALL DECIDE

Activities: ? Regular Church services during the week in the Church Auditorium for all.? Forum for interaction and Friendliness ? Christian Counseling ? Marriage, Relationships etc? Christian Celebration ? Harvest, Easter, Holy Mary Day etc? Adult Education (Literacy and Numeracy, internet access & usage)

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£93,275	£78,326	-	-
2023-12-31	£96,354	£114,029	-	-
2022-12-31	£93,275	£78,326	-	-
2021-12-31	£72,170	£73,427	-	-
2020-12-31	£42,930	£42,533	-	-

Trustees

Name	Role	Appointed
Abosedo Damilolaq Mary Omokanwaye		2018-04-15
Margaret Dodson		2018-04-15
Martha Taiye Alli-Idowu		2025-07-01
Olurotimi Ogunbayo		2009-04-12
Rev Peter Temidayo Adigun		2018-01-14
Susannah Agbeke Kotoye Adepoju		2018-04-15
Yomi Olaposi Oba		2018-04-15

CLAPHAM PARISH OF CELESTIAL CHURCH OF CHRIST

England & Wales - Charity number 1048945

Accounts

**CELESTIAL CHURCH OF CHRIST
CLAPHAM PARISH
ACCOUNTS
31ST DECEMBER 2024**

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Report and Accounts for the year ended 31st December 2024

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1048945

EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS, & CONSULTANTS.

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Reports and Accounts For The Year Ended 31st December 2024

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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Charity Information

THE MANAGEMENT COMMITTEE:

Rev. Peter Adigun	Priest
Martha Taiye Alli	Chairman/Principal Trustee
Esther Arobadi	Treasurer

Charity Registration No:

1048945

BUSINESS OFFICE

204 Coldharbour Lane
London
SW9 8SA

BANKERS

Natwest Bank Plc
Brixton Branch
504 Brixton Road
London
SW9 8EB

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

The Trustees present their report and Accounts for the year ended 31 December 2024.

Celestial Church of Christ Clapham Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

Th church activities for the year in review are classified into standard, special and inter parish. The standard activities are are regularly held weekly ,monthly and annually, they are part of the Church calender worldwide and are observed by all parishes including clapham parish

The special activities are home grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast , a special grand command music performance to include special artists from Europe and Africa.

Inter parish activities are related activities and special propprammes of sister parishes and other denominations for which the parish regularly gets invited to particiate or as a guest. They include revival programmes and seminars.

Martha Taiye Alli

Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

I report on the accounts of the Trust for the period ended 31st December 2024, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: 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 procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat 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
E8 3DY

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Statement of Financial Activities for the year ended 31st December 2024

		2024		2023	
	Notes	Unrestricted	Restricted	Total	
		£	£	£	£
Incoming Resources					
Tithes, Offerings &	1				
Similar Incoming Resources		76,771	-	76,771	79,497
Miscellaneous Receipt(Insurance Claim)		0		0	0
Gift Aid Received		16,504	-	16,504	16,857
Total Incoming Resources		93,275	0	93,275	96,354
Charitable Resources Expended					
Direct Charitable expenses	2	55,724	-	55,724	59,290
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	22,602	-	22,602	54,738
Total Resources expended		78,326	-	78,326	114,028
Net Incoming Resources for the year		14,949.73	-	14,950	- 17,674
Funds Brought Forward		172,190	-	172,190	189,864
Fund Balances carried forward		187,140	-	187,140	172,190

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Balance sheet as at 31st December 2024

		2024		2023
	Notes	£	£	£
FIXED ASSETS				
Freehold Premises		175,000		175,000
Other tangible Fixed Assets	9	<u>-</u>		
			175,000	175,000
CURRENT ASSETS				
Deposit Investment		-		-
Cash in Hand/ Bank		<u>15,874</u>		<u>3,045</u>
		15,874		3,045
CURRENT LIABILITIES				
Amount falling due within one year	6	<u>(3,734)</u>		<u>(5,855)</u>
NET CURRENT ASSETS			12,140	- 2,810
LONG TERM LIABILITIES				
Amount falling due more than a year		<u>0</u>		<u>0</u>
NET ASSETS		<u>187,140</u>		<u>172,190</u>
ACCUMULATED FUNDS				
Unrestricted	7	187,140		172,190
Restricted	8	<u>-</u>		<u>-</u>
		<u>187,140</u>		<u>172,190</u>

1

Approved by the Trustees and Signed on their behalf:

Josephine Vincent. Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Notes to the financial statements for the year ended 31st December 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
	£	£
Donations	-	12,810
Pastoral Returns	1,600	3,500
Honorarium	-	25,943
	<u>1,600</u>	<u>42,253</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2024	2023
	£	£
Travel	-	1,846
Telephone/Fax	7,597	1,435
Stationeries & Postage	-	-
Light & Heat	20,424	19,440
Insurance	-	1,800
Harvest Expenses	3,154	14,110
Rates	-	-
Depreciation	-	-
Building Refurbishment	10,498	15,608
Accountancy fees	200	500
Professional fees	-	500
Church Expenses	<u>34,333</u>	<u>17,037</u>
	<u><u>76,206</u></u>	<u><u>72,276</u></u>

*The founding Shepherd died in the year and was buried

5. DEPRECIATION

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

Freehold Property	0%
Musical Equipment	10%
Motor Vehicles	20%
Fixture & Fittings	10%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2024	2023
	£	£
Professional fee	3,424	10,956
Accountancy Fees	500	500
	<u>3,924</u>	<u>11,456</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Freehold Property	Computer Equipment	Musical Equipment	Fixtures & Fittings	Total
	£		£	£	£
Cost/Valuation					
At 1 January 2024	175,000	3,150	4,620	23,342	206,112
Additions	-	-	-	-	-
At 31st December 2024	<u>175,000</u>	<u>3,150</u>	<u>4,620</u>	<u>23,342</u>	<u>206,112</u>

DEPRECIATION

At 1 January 2024	-	2,835	4,158	23,342	30,335
Charge for the year	-	315	462	-	777
At 31st December 2024	<u>-</u>	<u>3,150</u>	<u>4,620</u>	<u>23,342</u>	<u>31,112</u>

Net Book Value

At 31st December 2024	<u>175,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>175,000</u>
At 31 December 2023	<u>175,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>175,000</u>

CLAPHAM PARISH OF CELESTIAL CHURCH OF CHRIST

England & Wales - Charity number 1048945

Accounts

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CLAPHAM PARISH
ACCOUNTS
31ST DECEMBER 2023**

**EMMANUEL STEPHENS & CO.
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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

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THE MANAGEMENT COMMITTEE:

Rev. Peter Adigun	Priest
Josephine Vincent	Chairman/Principal Trustee
Susan Adepoju	Treasurer

Charity Registration No:

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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

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Josephine Vincent

Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

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62 Beechwood Road
London
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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Statement of Financial Activities for the year ended 31st December 2023

	Notes	2023		2022	
		Unrestricted £	Restricted £	Total £	£
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	79,497	-	79,497	76,771
Miscellaneous Receipt(Insurance Claim)		0		0	0
Gift Aid Received		16,857	-	16,857	16,504
Total Incoming Resources		96,354	0	96,354	93,275
Charitable Resources Expended					
Direct Charitable expenses	2	59,290	-	59,290	55,724
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	54,738	-	54,738	22,602
Total Resources expended		114,029	-	114,029	78,326
Net Incoming Resources for the year	-	17,673.74	-	17,674	14,950
Funds Brought Forward		189,864	-	189,864	174,914
Fund Balances carried forward		172,190	-	172,190	189,864

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Balance sheet as at 31st December 2023

		2023		2022
	Notes	£	£	£
FIXED ASSETS				
Freehold Premises		175,000		175,000
Other tangible Fixed Assets	9	<u>-</u>		<u>-</u>
			175,000	175,000
CURRENT ASSETS				
Deposit Investment		-		-
Cash in Hand/ Bank		<u>3,045</u>		<u>23,320</u>
		3,045		23,320
CURRENT LIABILITIES				
Amount falling due within one year	6	<u>(5,855)</u>		<u>(8,456)</u>
NET CURRENT ASSETS			- 2,810	14,864
LONG TERM LIABILITIES				
Amount falling due more than a year			<u>0</u>	<u>0</u>
NET ASSETS			<u>172,190</u>	<u>189,864</u>
ACCUMULATED FUNDS				
Unrestricted	7		172,190	189,864
Restricted	8		<u>-</u>	<u>-</u>
			<u>172,190</u>	<u>189,864</u>

- 1

Approved by the Trustees and Signed on their behalf:

Josephine Vincent. Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Notes to the financial statements for the year ended 31st December 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
	£	£
Donations	12,810	13,809
Pastoral Returns	3,500	2,800
Honorarium	<u>25,943</u>	<u>19,510</u>
	<u>42,253</u>	<u>36,119</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2023	2022
	£	£
Travel	1,846	1,500
Telephone/Fax	1,435	1,088
Stationeries & Postage	-	-
Light & Heat	19,440	5,824
Insurance	1,800	2,415
Harvest Expenses	14,110	12,492
Rates	-	-
Depreciation	-	777
Building Refurbishment	15,608	10,498
Accountancy fees	500	500
Professional fees	500	500
Church Expenses	<u>17,037</u>	<u>7,113</u>
	<u><u>72,275</u></u>	<u><u>42,707</u></u>

*The founding Shepherd died in the year and was buried

5. DEPRECIATION

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

Freehold Property	0%
Musical Equipment	10%
Motor Vehicles	20%
Fixture & Fittings	10%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2023	2022
	£	£
Professional fee	5,855	8,456
Accountancy Fees	500	500
	<u>6,355</u>	<u>8,956</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Freehold Property	Computer Equipment	Musical Equipment	Fixtures & Fittings	Total
	£		£	£	£
Cost/Valuation					
At 1 January 2023	175,000	3,150	4,620	23,342	206,112
Additions	-	-	-	-	-
At 31st December 2023	<u>175,000</u>	<u>3,150</u>	<u>4,620</u>	<u>23,342</u>	<u>206,112</u>

DEPRECIATION

At 1 January 2023	-	3,150	4,620	23,342	31,112
Charge for the year	-	-	-	-	-
At 31st December 2023	<u>-</u>	<u>3,150</u>	<u>4,620</u>	<u>23,342</u>	<u>31,112</u>

Net Book Value

At 31st December 2023	<u>175,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>175,000</u>
At 31 December 2022	<u>175,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>175,000</u>

CLAPHAM PARISH OF CELESTIAL CHURCH OF CHRIST

England & Wales - Charity number 1048945

Accounts

**CELESTIAL CHURCH OF CHRIST
CLAPHAM PARISH
ACCOUNTS
31ST DECEMBER 2022**

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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

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Josephine Vincent Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Statement of Financial Activities for the year ended 31st December 2022

		2022		2021	
	Notes	Unrestricted	Restricted	Total	
		£	£	£	£
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	76,771	-	76,771	65,220
Miscellaneous Receipt(Insurance Claim)		0		0	0
Gift Aid Received		16,504	-	16,504	6,950
Total Incoming Resources		93,275	0	93,275	72,170
Charitable Resources Expended					
Direct Charitable expenses	2	55,724	-	55,724	23,750
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	22,602	-	22,602	49,677
Total Resources expended		78,326	-	78,326	73,427
Net Incoming Resources for the year		14,950.00	-	14,950	- 1,257
Funds Brought Forward		174,914	-	174,914	176,171
Fund Balances carried forward		189,864	-	189,864	174,914

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Balance sheet as at 31st December 2022

		2022		2021
	Notes	£	£	£
FIXED ASSETS				
Freehold Premises		175,000		175,000
Other tangible Fixed Assets	9	<u>-</u>		<u>777</u>
			175,000	175,777
CURRENT ASSETS				
Deposit Investment		-		-
Cash in Hand/ Bank		<u>23,320</u>		<u>10,594</u>
		23,320		10,594
CURRENT LIABILITIES				
Amount falling due within one year	6	<u>(8,456)</u>		<u>(11,456)</u>
NET CURRENT ASSETS			14,864	- 862
LONG TERM LIABILITIES				
Amount falling due more than a year			<u>0</u>	<u>0</u>
NET ASSETS			<u>189,864</u>	<u>174,915</u>
ACCUMULATED FUNDS				
Unrestricted	7		189,864	174,915
Restricted	8		<u>-</u>	<u>-</u>
			<u>189,864</u>	<u>174,915</u>
	-	0		

Approved by the Trustees and Signed on their behalf:

Josephine Vincent. Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Notes to the financial statements for the year ended 31st December 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
	£	£
Donations	810	1,450
Pastoral Returns	3,500	1,500
Honorarium	<u>37,943</u>	<u>20,800</u>
	<u>42,253</u>	<u>23,750</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Travel	1,846	2,167
Telephone/Fax	1,435	1,015
Stationeries & Postage	-	980
Light & Heat	19,440	5,746
Insurance	1,800	2,816
Harvest Expenses	-	2,347
Rates	-	10
Depreciation	-	777
Building Refurbishment	29,718	8,705
Accountancy fees	500	500
Professional fees	500	-
Church Expenses	<u>17,037</u>	<u>24,613</u>
	<u><u>72,275</u></u>	<u><u>49,676</u></u>

*The founding Shepherd died in the year and was buried

5. DEPRECIATION

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

Freehold Property	0%
Musical Equipment	10%
Motor Vehicles	20%
Fixture & Fittings	10%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2022	2021
	£	£
Professional fee	8,456	10,956
Accountancy Fees	500	500
	<u>8,956</u>	<u>11,456</u>

7. 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.

8. OTHER FIXED ASSETS

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

9. FIXED ASSETS

	Freehold Property	Computer Equipment	Musical Equipment	Fixtures & Fittings	Total
	£		£	£	£
Cost/Valuation					
At 1 January 2022	175,000	3,150	4,620	23,342	206,112
Additions	-	-	-	-	-
At 31st December 2022	<u>175,000</u>	<u>3,150</u>	<u>4,620</u>	<u>23,342</u>	<u>206,112</u>

DEPRECIATION

At 1 January 2022	-	2,835	4,158	23,342	30,335
Charge for the year	-	-	462	-	462
At 31st December 2022	<u>-</u>	<u>2,835</u>	<u>4,620</u>	<u>23,342</u>	<u>30,797</u>

Net Book Value

At 31st December 2022	<u>175,000</u>	<u>315</u>	<u>0</u>	<u>0</u>	<u>175,315</u>
At 31 December 2021	<u>175,000</u>	<u>315</u>	<u>-</u>	<u>-</u>	<u>175,315</u>

CLAPHAM PARISH OF CELESTIAL CHURCH OF CHRIST

England & Wales - Charity number 1048945

Accounts

**CELESTIAL CHURCH OF CHRIST
CLAPHAM PARISH
ACCOUNTS
31ST DECEMBER 2021**

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Report and Accounts for the year ended 31st December 2021

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1048945

EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS, & CONSULTANTS.

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Reports and Accounts For The Year Ended 31st December 2021

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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Charity Information

THE MANAGEMENT COMMITTEE:

Rev. Peter Adigun	Priest
Josephine Vincent	Chairman/Principal Trustee
Susan Adepoju	Treasurer

Charity Registration No:
1048945

BUSINESS OFFICE

204 Coldharbour Lane
London
SW9 8SA

BANKERS

Natwest Bank Plc
Brixton Branch
504 Brixton Road
London
SW9 8EB

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

The Trustees present their report and Accounts for the year ended 31 December 2021.

Celestial Church of Christ Clapham Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

The church activities for the year in review are classified into standard, special and inter parish. The standard activities are regularly held weekly, monthly and annually, they are part of the Church calendar worldwide and are observed by all parishes including Clapham parish.

The special activities are home-grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast, a special grand command music performance to include special artists from Europe and Africa.

Inter-parish activities are related activities and special programmes of sister parishes and other denominations for which the parish regularly gets invited to participate or as a guest. They include revival programmes and seminars.

Josephine Vincent Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

I report on the accounts of the Trust for the period ended 31st December 2021, Which are set out on
paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: 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 procedure s laid down in the general Directions given by the Charity Commission under
section 145(5) of the 2011 Act;
- . to state whether particulat 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
E8 3DY

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Statement of Financial Activities for the year ended 31st December 2021

	Notes	Unrestricted £	2021 Restricted £	Total £	2020 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	65,220	-	65,220	29,296
Miscellaneous Receipt(Insurance Claim)		0	-	0	0
Gift Aid Received		6,950	-	6,950	13,635
Total Incoming Resources		72,170	0	72,170	42,931
Charitable Resources Expended					
Direct Charitable expenses	2	23,750	-	23,750	21,450
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	49,677	-	49,677	21,084
Total Resources expended		73,427	-	73,427	42,534
Net Incoming Resources for the year	-	1,256	-	1,256	397
Funds Brought Forward		176,171	-	176,171	176,171
Fund Balances carried forward		174,915	-	174,915	176,568

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Balance sheet as at 31st December 2021

	Notes	2021 £	£	2020 £
FIXED ASSETS				
Freehold Premises		175,000		175,000
Other tangible Fixed Assets	9	<u>777</u>		<u>1,554</u>
			175,777	<u>176,554</u>
CURRENT ASSETS				
Deposit Investment		-		380
Cash in Hand/ Bank		<u>10,594</u>		<u>12,093</u>
		10,594		12,473
CURRENT LIABILITIES				
Amount falling due within one year	6	<u>(11,456)</u>		<u>(12,856)</u>
NET CURRENT ASSETS		-	862	-
LONG TERM LIABILITIES				
Amount falling due more than a year			<u>0</u>	<u>0</u>
			<u>174,915</u>	<u>176,171</u>
ACCUMULATED FUNDS				
Unrestricted	7		174,915	176,171
Restricted	8		<u>-</u>	<u>-</u>
			<u>174,915</u>	<u>176,171</u>
	0			

Approved by the Trustees and Signed on their behalf:

Josephine Vincent. Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Notes to the financial statements for the year ended 31st December 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 £
Donations	1,450	1,050
Pastoral Returns	1,500	600
Honorarium	20,800	19,800
	23,750	21,450

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets. These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2021 £	2020 £
Travel	2,167	2,289
Telephone/Fax	1,015	703
Stationeries & Postage	980	-
Light & Heat	5,746	5,059
Insurance	2,816	2,760
Harvest Expenses	2,347	-
Rates	10	158
Depreciation	777	777
Building Refurbishment	8,705	1,147
Accountancy fees	500	500
Professional fees	-	2,409
Church Expenses	24,613	5,281
	49,677	21,083

*The founding Shepherd died in the year and was buried

5. DEPRECIATION

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

Freehold Property	0%
Musical Equipment	10%
Motor Vehicles	20%
Fixture & Fittings	10%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2021	2020
	£	£
Professional fee	10,956	12,356
Accountancy Fees	500	500
	<u>11,456</u>	<u>12,856</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Freehold Property	Computer Equipment	Musical Equipment	Fixtures & Fittings	Total
	£		£	£	£
Cost/Valuation					
At 1 January 2021	175,000	3,150	4,620	23,342	206,112
Additions		-	-	-	-
At 31st December 2021	<u>175,000</u>	<u>3,150</u>	<u>4,620</u>	<u>23,342</u>	<u>206,112</u>
DEPRECIATION					
At 1 January 2021	-	2,520	3,696	23,342	29,558
Charge for the year	-	315	462	-	777
At 31st December 2021	<u>-</u>	<u>2,835</u>	<u>4,158</u>	<u>23,342</u>	<u>30,335</u>
Net Book Value					
At 31st December 2021	<u>175,000</u>	<u>315</u>	<u>462</u>	<u>0</u>	<u>175,777</u>
At 31 December 2020	<u>175,000</u>	<u>630</u>	<u>924</u>	<u>-</u>	<u>176,554</u>

CLAPHAM PARISH OF CELESTIAL CHURCH OF CHRIST

England & Wales - Charity number 1048945

Accounts

**CELESTIAL CHURCH OF CHRIST
CLAPHAM PARISH
ACCOUNTS
31ST DECEMBER 2020**

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Report and Accounts for the year ended 31st December 2020

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1048945

EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS, & CONSULTANTS.

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Reports and Accounts For The Year Ended 31st December 2020

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CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Charity Information

THE MANAGEMENT COMMITTEE:

Rev. Peter Adigun	Priest
Josephine Vincent	Chairman/Principal Trustee
Susan Adepoju	Treasurer

Charity Registration No:
1048945

BUSINESS OFFICE

204 Coldharbour Lane
London
SW9 8SA

BANKERS

Natwest Bank Plc
Brixton Branch
504 Brixton Road
London
SW9 8EB

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

The Trustees present their report and Accounts for the year ended 31 December 2020.

Celestial Church of Christ Clapham Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

The church activities for the year in review are classified into standard, special and inter parish. The standard activities are regularly held weekly, monthly and annually, they are part of the Church calendar worldwide and are observed by all parishes including Clapham Parish.

The special activities are home-grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast, a special grand command music performance to include special artists from Europe and Africa.

Inter-parish activities are related activities and special programmes of sister parishes and other denominations for which the parish regularly gets invited to participate or as a guest. They include revival programmes and seminars.

Josephine Vincent Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

I report on the accounts of the Trust for the period ended 31st December 2020, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: 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 procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat 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
E8 3DY

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Statement of Financial Activities for the year ended 31st December 2020

	Notes	Unrestricted £	2020 Restricted £	Total £	2019 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	29,296	-	29,296	57,011
Miscellaneous Receipt(Insurance Claim)		0		0	0
Gift Aid Received		13,635	-	13,635	4,962
Total Incoming Resources		42,930	0	42,930	61,973
Charitable Resources Expended					
Direct Charitable expenses	2	21,450	-	21,450	25,015
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	21,083	-	21,083	28,027
Total Resources expended		42,533	-	42,533	53,042
Net Incoming Resources for the year		397	-	397	8,931
Funds Brought Forward		176,171	-	176,171	167,240
Fund Balances carried forward		176,568	-	176,568	176,171

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

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH

Balance sheet as at 31st December 2020

	Notes	2020 £	£	2019 £
FIXED ASSETS				
Freehold Premises		175,000		175,000
Other tangible Fixed Assets	9	<u>2,331</u>		<u>3,108</u>
			177,331	<u>178,108</u>
CURRENT ASSETS				
Deposit Investment		-		-
Cash in Hand/ Bank		<u>12,093</u>		<u>10,919</u>
		12,093		10,919
CURRENT LIABILITIES				
Amount falling due within one year	6	<u>(12,856)</u>		<u>(12,856)</u>
NET CURRENT ASSETS		-	763	-
				1,937
LONG TERM LIABILITIES				
Amount falling due more than a year			0	0
			<u>176,568</u>	<u>176,171</u>
ACCUMULATED FUNDS				
Unrestricted	7		176,568	176,171
Restricted	8		<u>-</u>	<u>-</u>
			<u>176,568</u>	<u>176,171</u>
	-			
	0			

Approved by the Trustees and Signed on their behalf:

Josephine Vincent. Date

CELESTIAL CHURCH OF CHRIST CLAPHAM PARISH
Notes to the financial statements for the year ended 31st December 2020

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.

	2020	2019
	£	£
Donations	1,050	950
Pastoral Returns	600	1,800
Honorarium	19,800	22,265
	21,450	25,015

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets. These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2020	2019
	£	£
Travel	2,289	-
Telephone/Fax	703	-
Stationeries & Postage	-	885
Light & Heat	5,059	5,351
Insurance	2,760	2,866
Harvest Expenses	-	5,970
Rates	158	126
Depreciation	777	2,512
Building Refurbishment	1,147	8,817
Accountancy fees	500	500
Professional fees	2,409	1,000
Church Expenses	5,281	-
	21,083	28,027

*The founding Shepherd died in the year and was buried

5. DEPRECIATION

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

Freehold Property	0%
Musical Equipment	10%
Motor Vehicles	20%
Fixture & Fittings	10%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2020	2019
	£	£
Professional fee	12,356	12,356
Accountancy Fees	500	500
	<u>12,856</u>	<u>12,856</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Freehold Property	Computer Equipment	Musical Equipment	Fixtures & Fittings	Total
	£		£	£	£
Cost/Valuation					
At 1 January 2020	175,000	3,150	4,620	23,342	206,112
Additions		-	-	-	-
At 31st December 2020	<u>175,000</u>	<u>3,150</u>	<u>4,620</u>	<u>23,342</u>	<u>206,112</u>
DEPRECIATION					
At 1 January 2020	-	1,890	2,772	23,342	28,004
Charge for the year	-	315	462	-	777
At 31st December 2020	<u>-</u>	<u>2,205</u>	<u>3,234</u>	<u>23,342</u>	<u>28,781</u>
Net Book Value					
At 31st December 2020	<u>175,000</u>	<u>945</u>	<u>1,386</u>	<u>0</u>	<u>177,331</u>
At 31 December 2019	<u>175,000</u>	<u>1,260</u>	<u>1,848</u>	<u>-</u>	<u>178,108</u>