

# ETERNAL LOVE IN ACTION (UK)

England & Wales · Charity number 1053064

## Details

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Other names	CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES, DIVINE RESCUE MISSION, DIREM
Status	Registered
Legal form	Trust
Registered	1996-02-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	River of Life Centre Hatcham Road London SE15 1TW
Phone	07903738065
Email	<a href="mailto:lovemission2000@hotmail.com">lovemission2000@hotmail.com</a>
Website	<a href="http://www.chcim.net">www.chcim.net</a>

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PREACHING OF THE GOSPEL OF THE LORD JESUS CHRIST AND THE RELIEF OF POVERTY BY THE PROVISION OF SHELTER AND FINANCIAL ASSISTANCE TO THOSE IN NEED

**Activities:** Preaching the Full Gospel of our Lord Jesus Christ and Reaching out to the poor and needy with the provision of financial and material resources to improve their lot and teaching proven biblical principles for an abundant life. Collection and Provision of items of clothing and toys for poor children in Africa and other parts of the world in collaboration with local charities

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Guinea
- Ivory Coast
- Liberia
- Nigeria
- Sierra Leone
- Barking And Dagenham
- Camden
- City Of London
- City Of Westminster
- Greenwich
- Lambeth
- Lewisham
- Southwark
- Tower Hamlets

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£1,036	£839	-	-
2024-01-31	£825	£655	-	-
2023-01-31	£109,172	£128,425	-	-
2022-01-31	£150,760	£140,958	-	-
2021-01-31	£107,329	£125,100	-	-

## Trustees

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Name	Role	Appointed
<b>Dr GEORGE MOROUNFOLU SOWEMIMO FOLU</b>	Chair	2015-10-17
Gregoire Tana Kposso		2019-08-31
MICHAEL PHINDANI NDEBELE		2012-05-14

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**ETERNAL LOVE IN ACTION (UK)**

England & Wales - Charity number 1053064

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# Accounts

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**CHARITY REGISTRATION NUMBER: 1053064**

**ETERNAL LOVE IN ACTION (UK)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2023**

**ETERNAL LOVE IN ACTION (UK)**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**ETERNAL LOVE IN ACTION (UK)**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**REGISTERED OFFICE**

21 STATION ROAD  
HARWICH  
ESSEX  
CO12 3LY

**TRUSTEES**

George Sowemimo (Chair)  
Jean-Claude Zahui  
Adewale Olawale  
Michael Ndebele  
Odunayo Oluwafemi

**REGISTERED CHARITY NUMBER**

1053064

**ACCOUNTANTS**

City & Counties Associates  
Unit 5025  
199 Walworth Road  
Elephant & Castle  
London SE17 1RL

**ETERNAL LOVE IN ACTION (UK)**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 31ST JANUARY 2023**

Our charity concentrated on the core Christian objects that birthed its establishment in 1996. These include inter alia, spreading the good news of love, repentance, forgiveness of sins and salvation as well as relief of poverty through sharing the necessities of life among the needy.

Our community activities through which we were raising funds to finance our charitable projects have since ceased from 26 September 2022 because of the termination of our lease of our premises by the landlord. We are yet to secure any suitable premises for our use as at the time of filing this report. This report, therefore, covers our activities for only eight months of the year ending 31 January 2023.

Notwithstanding this temporary setback, we are pursuing the primary fundamental objects of our charity. We hope to resume charitable fund-raising activities as soon as we are able to secure a new and suitable premises in the very near future.

**Signature and Declaration.**

Declaration

I declare in my capacity as the Chair of the board of trustees, that

- the trustees have approved the report above; and
- have authorised me to sign on their behalf:



Signature

Dated: 12/08/2023

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF ETERNAL LOVE IN ACTION (UK)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), charity number 1053064, for the year ended 31 January 2023 set out on pages 4-10.


**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination. 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 accounts to be reached.



City & Counties Associates  
199 Walworth Road  
London SE17 1RL

18<sup>th</sup> April 2023

**ETERNAL LOVE IN ACTION (UK)**

**STATEMENTS OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JANUARY 2023**

	Note	Unrestricted81 Fund	6Restricted Fund	2023 TOTAL	2022 TOTAL
<b>INCOMING RESOURCES</b>				£	£
Voluntary Income	3	536	-	536	22,616
Income from Investment	3	-	-	-	-
Incoming Resources from charitable activities	3	<u>108,636</u>	-	<u>108,636</u>	<u>128,144</u>
<b>TOTAL INCOMING RESOURCES</b>		<b><u>109,172</u></b>	<b>-</b>	<b><u>109,172</u></b>	<b><u>150,760</u></b>
<b>Resources Expended</b>					
Expenditure in furtherance of Charitable objects					
Charity Activities	4	128,175	-	128,175	140,458
Governance Costs	5	<u>250</u>	-	<u>250</u>	<u>500</u>
<b>TOTAL RESOURCE EXPENDITURE</b>		<b><u>128,425</u></b>	<b>-</b>	<b><u>128,425</u></b>	<b><u>140,958</u></b>
<b>Net Incoming Resource for the year</b>		<b>(19,003)</b>	<b>-</b>	<b>(19,003)</b>	<b>9,802</b>
<b>Balances as at 1 February 2022</b>		<b><u>20,220</u></b>	<b>-</b>	<b><u>20,220</u></b>	<b><u>10,418</u></b>
<b>Balances as at 31 January 2023</b>		<b><u>1,217</u></b>	<b>-</b>	<b><u>1,217</u></b>	<b><u>20,220</u></b>

The annexed Notes form part of these financial statements

**ETERNAL LOVE IN ACTION (UK)**  
**BALANCE SHEET**  
**AS AT 31 JANUARY 2023**

	Notes	£	2023 £	£	2022 £
<b>FIXED ASSETS</b>	6		1,053	-	2,107
<b>CURRENT ASSETS</b>					
Debtors	7	-	-	-	-
Cash on hand and Bank	8	<u>414</u>		<u>18,613</u>	
		<b>414</b>		<b>18,613</b>	
<b>CREDITORS: Amounts falling due within one year</b>	9	<u>250</u>		<u>500</u>	
<b>NET CURRENT ASSETS</b>			<u>164</u>		<u>18,113</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>1,217</b></u>		<u><b>20,220</b></u>
<b>CREDITORS: Amount falling due after one year</b>			-		-
<b>NET ASSETS</b>			-		-
<b>FUNDS</b>					
Unrestricted Fund			1,217		20,220
Restricted			<u>-</u>		<u>-</u>
			<u><b>1,217</b></u>		<u><b>20,220</b></u>

The annexed notes form part of these financial statements

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**1. ACCOUNTING POLICIES**

**(a) Basis of preparation of financial statements**

These accounts have been prepared under the historical cost convention in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP) and with the Financial Reporting Standard for Smaller Entities (FRSSE) and with the Charities Act 2011.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies under the conditions of the FRSSE.

**2. ACCOUNTING POLICIES**

**2.1 Incoming Resources**

**a) Recognition of incoming resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**b) Incoming resources with related expenditure**

Where incoming resources have related expenditure, incoming resources and related expenditure are reported gross in the SOFA

**c) Grants and donations**

Donations, gifts, grants and fees are only included in the Statement of Financial Activities (SOFA) when the charity has unconditional entitlement to the resources. Donations arising under Gift Aid together with the tax recoverable thereon are accounted for when received and provision made for tax unclaimed at the year end.

**2.2 Expenditure and Liabilities**

**a) Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. Resources expended are included in the Statement of financial Activities on an accruals basis, inclusive of any VAT that cannot be recovered.

**b) Governance costs**

This represents the cost of preparation and examination of statutory financial accounts and organising trustee meetings.

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

<b>3. INCOMING RESOURCES</b>	<b>Unrestricted FUND</b>	<b>Restricted FUND</b>	<b>2023 £</b>	<b>2022 £</b>
<b>Voluntary Income</b>				
Tithes and Offerings	<u>536</u>	-	<u>536</u>	<u>816</u>
	<b>536</b>	-	<b>536</b>	<b>816</b>
HMRC COVID FURLOUGH GRANTS	-	-	-	<u>21,800</u>
	<u>536</u>	-	<u>536</u>	<u>22,616</u>
<b>Incoming resources from Charitable activities</b>				
Income from Community Service activities	<u>109,172</u>	-	<u>109,172</u>	<u>128,144</u>
	<u>109,172</u>	-	<u>109,172</u>	<u>128,144</u>
<b>Investment Income</b>				
Bank Interest	-	-	-	-

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

<b>4. CHARITABLE ACTIVITIES</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>FUND</b>	<b>FUND</b>	<b>TOTAL</b>	<b>TOTAL</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Staff Cost	28,412	-	28,412	37,116
Leasehold Costs	53,333	-	53,333	65,712
Water	1,958	-	1,958	2,304
Postage, Stationery & Office Costs	1,195	-	1,195	1,618
Light & Heat	10,853	-	10,853	12,004
Telephone	2,785	-	2,785	3,017
Internet and Website	1,168	-	1,168	1,018
Premises Expense, repairs, waste clearing etc on vacation of premises	17,859	-	17,859	9,076
Motor Expenses	4,841	-	4,841	743
Insurance	1,035	-	1,035	701
Travel	1,941	-	1,941	2,367
Education grants and training	-	-	-	-
Charitable Donations & Contributions	425	-	425	1,705
Professional fees	1,276	-	1,276	1,963
Accounting fees	-	-	-	-
Bank charges	40	-	40	60
Depreciation	<u>1,054</u>	-	<u>1,054</u>	<u>1,054</u>
	<b><u>128,175</u></b>	<b>-</b>	<b><u>128,175</u></b>	<b><u>140,458</u></b>
<b>5. Governance Costs</b>				
Trustees Expenses	-	-	-	-
Independent Examinations	<u>250</u>	-	<u>250</u>	<u>500</u>
	<b><u>250</u></b>	<b>-</b>	<b><u>250</u></b>	<b><u>500</u></b>

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

**6. TANGIBLE FIXED ASSETS**

	<b>COMPUTERS EQUIPMENT &amp; FURNITURE</b>	<b>TOTAL 2023</b>
<b>COST</b>	<b>£</b>	<b>£</b>
As at 1 February 2021	26,047	26,047
Additions	-	-
<b>TOTAL FIXED ASSETS</b>	<b>26,047</b>	<b><u>26,047</u></b>
Less		
<b>Depreciation</b>		
As at 1 February 2021	23,940	23,940
For the year	<u>1,054</u>	<u>1054</u>
	<b><u>24,994</u></b>	<b><u>24,994</u></b>
 <b>Net Book Amounts</b>		
As at 31 January 2023	1,053	1,053
As at 31 January 2022	2,107	2107

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

	<b>2023</b>	<b>2022</b>
<b>7. DEBTORS</b>	-	-
	-	-
<b>8. BANK</b>		
<b>CASH at Bank</b>	<u>414</u>	<u>18,613</u>
	<u>414</u>	<u>18,613</u>
<b>9. CREDITORS</b>		
<b>Amount falling due within one year</b>		
Accounting Fees	<u>250</u>	<u>500</u>
	<u>250</u>	<u>500</u>

**ETERNAL LOVE IN ACTION (UK)**

England & Wales - Charity number 1053064

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# Accounts

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**CHARITY REGISTRATION NUMBER: 1053064**

**ETERNAL LOVE IN ACTION (UK)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JANUARY 2022**

**ETERNAL LOVE IN ACTION (UK)**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**ETERNAL LOVE IN ACTION (UK)**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**REGISTERED OFFICE**

21 STATION ROAD  
HARWICH  
ESSEX  
CO12 3LY

**TRUSTEES**

George Sowemimo (Chair)  
Jean-Claude Zahui  
Adewale Olawale  
Michael Ndebele  
Odunayo Oluwafemi

**REGISTERED CHARITY NUMBER**

1053064

**ACCOUNTANTS**

City & Counties Associates  
Unit 5025  
199 Walworth Road  
Elephant & Castle  
London SE17 1RL

**ETERNAL LOVE IN ACTION (UK)**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 31ST JANUARY 2022**

Our charity concentrated on the core Christian objects that birthed its establishment in 1996. These include inter alia, spreading the good news of love, repentance, forgiveness of sins and salvation as well as relief of poverty through sharing the necessities of life among the needy.

As at the filing of this report, the leasehold of 12-38 Hatcham Road London SE15 1TW property has been brought to an end by the landlord exercising the break clause embedded in the lease agreement on 26 September 2022 due to redevelopment plan of the property. We have since relocated to 21 Station Road, Harwich, Essex CO12 3LY. It was agreed that we would be able to move back after the redevelopment work which will provide better and more modern facilities than presently available. It is projected that the redevelopment work will last for 30 -36 months to complete.

The Covid-19 pandemic and the mandatory lockdowns had adverse impact on our charity's operations in the year. We were unable to operate from February to September 2021 and this affected all facets of our operations as evidenced in this annual report.

**Signature and Declaration.**

Declaration

I declare in my capacity as the Chair of the board of trustees, that

- the trustees have approved the report above; and
- have authorised me to sign on their behalf:

  
Signature

Dated: 03/04/2023

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF ETERNAL LOVE IN ACTION (UK)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), charity number 1053064, for the year ended 31 January 2023 set out on pages 4-10.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination. 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 accounts to be reached.



City & Counties Associates  
199 Walworth Road  
London SE17 1RL

12<sup>th</sup> April 2023

**ETERNAL LOVE IN ACTION (UK)**

**STATEMENTS OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JANUARY 2022**

	Note	Unrestricted81 Fund	6Restricted Fund	2022 TOTAL	2021 TOTAL
				£	£
<b>INCOMING RESOURCES</b>					
Voluntary Income	3	22,616	-	22,616	25,023
Income from Investment	3	-	-	-	-
Incoming Resources from charitable activities	3	<u>128,144</u>	=	<u>128,144</u>	<u>82,306</u>
<b>TOTAL INCOMING RESOURCES</b>		<b><u>150,760</u></b>	<b>=</b>	<b><u>150,760</u></b>	<b><u>107,329</u></b>
 <b>Resources Expended</b>					
Expenditure in furtherance of Charitable objects					
Charity Activities	4	140,458	-	140,458	124,650
Governance Costs	5	<u>500</u>	=	<u>500</u>	<u>450</u>
<b>TOTAL RESOURCE EXPENDITURE</b>		<b><u>140,958</u></b>	<b>=</b>	<b><u>140,958</u></b>	<b><u>125,100</u></b>
<b>Net Incoming Resource for the year</b>		9,802	-	9,802	(17,771)
<b>Balances as at 1 February 2021</b>		<b><u>10,418</u></b>	<b>=</b>	<b><u>10,418</u></b>	<b><u>28,189</u></b>
<b>Balances as at 31 January</b>		<b><u>20,220</u></b>	<b>=</b>	<b><u>20,220</u></b>	<b><u>10,418</u></b>

The annexed Notes form part of these financial statements

**ETERNAL LOVE IN ACTION (UK)  
BALANCE SHEET  
AS AT 31 JANUARY 2022**

	Notes	£	2022 £	£	2021 £
<b>FIXED ASSETS</b>	6		2,107	-	3,161
<b>CURRENT ASSETS</b>					
Debtors	7	-	-	-	-
Cash on hand and Bank	8	<u>18,613</u>		<u>7,707</u>	
		<b>18,613</b>		<b>7,707</b>	
<b>CREDITORS: Amounts falling due within one year</b>	9	<u>500</u>		<u>450</u>	
<b>NET CURRENT ASSETS</b>			<u>18,113</u>		<u>7,257</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,220</u>		<u>10,418</u>
<b>CREDITORS: Amount falling due after one year</b>			-		-
<b>NET ASSETS</b>			-		-
<b>FUNDS</b>					
Unrestricted Fund			20,220		10,418
Restricted			-		-
			<u>20,220</u>		<u>10,418</u>

The annexed notes form part of these financial statements

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**1. ACCOUNTING POLICIES**

**(a) Basis of preparation of financial statements**

These accounts have been prepared under the historical cost convention in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP) and with the Financial Reporting Standard for Smaller Entities (FRSSE) and with the Charities Act 2011.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies under the conditions of the FRSSE.

**2. ACCOUNTING POLICIES**

**2.1 Incoming Resources**

a) Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

b) Incoming resources with related expenditure

Where incoming resources have related expenditure, incoming resources and related expenditure are reported gross in the SOFA

c) Grants and donations

Donations, gifts, grants and fees are only included in the Statement of Financial Activities (SOFA) when the charity has unconditional entitlement to the resources. Donations arising under Gift Aid together with the tax recoverable thereon are accounted for when received and provision made for tax unclaimed at the year end.

**2.2 Expenditure and Liabilities**

a) Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. Resources expended are included in the Statement of financial Activities on an accruals basis, inclusive of any VAT that cannot be recovered.

b) Governance costs

This represents the cost of preparation and examination of statutory financial accounts and organising trustee meetings.

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

<b>3. INCOMING RESOURCES</b>	<b>Unrestricted FUND</b>	<b>Restricted FUND</b>	<b>2022 £</b>	<b>2021 £</b>
<b>Voluntary Income</b>				
Tithes and Offerings	816	-	816	1,795
HMRC COVID FURLOUGH GRANTS	<u>21,800</u>	=	<u>21,800</u>	<u>23,228</u>
	<u>22,616</u>	=	<u>22,616</u>	<u>25,023</u>
<b>Investment Income</b>				
Bank Interest				
<b>Incoming resources from Charitable activities</b>				
Income from Community Service activities	<u>128,144</u>	=	<u>128,144</u>	<u>82,306</u>
	<u>128,144</u>	=	<u>128,144</u>	<u>82,306</u>

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

<b>4. CHARITABLE ACTIVITIES</b>	<b>Unrestricted FUND</b>	<b>Restricted FUND</b>	<b>2022 TOTAL £</b>	<b>2021 TOTAL £</b>
Staff Cost	37,116	-	37,116	36,651
Leasehold Costs	65,712	-	65,712	45,110
Water	2,304	-	2,304	1,706
Postage, Stationery & Office Costs	1,618	-	1,618	3,619
Light & Heat	12,004	-	12,004	10,564
Telephone	3,017	-	3,017	3,788
Internet and Website	1,018	-	1,018	762
Premises Expense, repairs, waste clearing etc	9,076	-	9,076	13,817
Motor Expenses	743	-	743	1,009
Insurance	701	-	701	687
Travel	2,367	-	2,367	1,871
Education grants and training	-	-	-	-
Charitable Donations & Contributions	1,705	-	1,705	900
Professional fees	1,963	-	1,963	3,082
Accounting fees	-	-	-	-
Bank charges	60	-	60	30
Depreciation	<u>1,054</u>	-	<u>1,054</u>	<u>1,054</u>
	<b><u>140,458</u></b>	<b>-</b>	<b><u>140,458</u></b>	<b><u>124,650</u></b>
<b>5. Governance Costs</b>				
Trustees Expenses	-	-	-	-
Independent Examinations	<u>500</u>	-	<u>500</u>	<u>450</u>
	<b><u>500</u></b>	<b>-</b>	<b><u>500</u></b>	<b><u>450</u></b>

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

**6. TANGIBLE FIXED ASSETS**

	<b>COMPUTERS EQUIPMENT &amp; FURNITURE</b>	<b>TOTAL 2022</b>
<b>COST</b>	<b>£</b>	<b>£</b>
As at 1 February 2021	26,047	26,047
Additions	<u>26,047</u>	<u>26,047</u>
 <b>Depreciation</b>		
As at 1 February 2021	22,886	22,886
For the year	<u>1,054</u>	<u>1,054</u>
	<b><u>23,940</u></b>	<b><u>23,940</u></b>
 <b>Net Book Amounts</b>		
As at 31 January 2022	<u>2,107</u>	<u>2,107</u>
As at 31 January 2021	<u>3,161</u>	<u>3,161</u>

**ETERNAL LOVE IN ACTION (UK)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

	<b>2022</b>	<b>2021</b>
<b>7. DEBTORS</b>	-	-
	-	-
<b>8. BANK</b>		
<b>CASH at Bank</b>	<u>18,613</u>	<u>7,707</u>
	<u><b>18,613</b></u>	<u><b>7,707</b></u>
<b>9. CREDITORS</b>		
<b>Amount falling due within one year</b>		
Accounting Fees	<u>500</u>	<u>450</u>
	<u><b>500</b></u>	<u><b>450</b></u>

**ETERNAL LOVE IN ACTION (UK)**

England & Wales - Charity number 1053064

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# Accounts

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**CHARITY REGISTRATION NUMBER: 1053064**

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

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**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES  
REFERENCE AND ADMINISTRATIVE INFORMATION**

**REGISTERED OFFICE**

River of Life Centre  
12-38 Hatcham Road  
London  
SE15 1TW

**TRUSTEES**

Professor Mike Sonny - Chair  
Adewale Olawale  
Michael Ndebele  
Odunayo Oluwafemi  
Jean-Claude Zahui  
George Sowemimo

**REGISTERED CHARITY NUMBER**

1053064

**ACCOUNTANTS**

Rehoboth & Cc  
3F Berol House  
25 Ashley Road  
Tottenham  
London N17 9LJ

# CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES

## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2021

Our charity concentrated on the core Christian objects that birthed its establishment in 1996. These include inter alia, spreading the good news of repentance, forgiveness of sins and salvation as well as relief of poverty through sharing the necessities of life among the needy.

The charity currently holds the lease to 12-38 Hatcham Road, Southwark London SE15 1TW property. We have used this premises for Christian religious activities and have taken good care and looked after this property over 17 years. In the last 17 years, Christ High Commission International Ministries has made considerable investment in upgrading and improving the buildings. The current lease was supposed to come to an end on 24 December 2019. The lease has however been extended by three years to expire on 31 December 2022. The joint venture with the developers fell through. However, we were to successfully to negotiate for inclusion in the plan to have the Church, Administrative and Marriage Registry included in the redevelopment plan which is going through approval process with Southwark Council now.

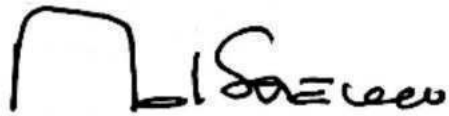
The Covid-19 pandemic and the mandatory lockdowns had adverse impact on our charity's operations in the year. It affected all facets of our operations. We do hope for full recovery in the near future.

### **Signature and Declaration.**

#### Declaration

I declare in my capacity as the Chair of the board of trustees, that

- the trustees have approved the report above; and
- have authorised me to sign on their behalf:



Signature

Dated: 18<sup>th</sup> October 2021

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), charity number 1053064, for the year ended 31 January 2021 set out on pages 4-10.

#### **Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination. 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 accounts to be reached.



Rehoboth & Co  
25 Ashley Road  
London N17 9LJ

18<sup>th</sup> October 2021

CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JANUARY 2021

	Unrestricted Note	Restricted Fund	Restricted Fund	2021 Total £	2020 Total £
<b>Incoming Resources</b>					
Voluntary income	3	25,023	-	25,023	3,985
Investment income	3	-	-	-	41
Incoming Resources from charitable activities	3	82,306	-	82,306	200,525
<b>Total Incoming Resources</b>		<b>107,329</b>	<b>-</b>	<b>107,329</b>	<b>204,551</b>
<b>Resources Expended</b>					
Expenditure in furtherance of charitable objects					
Charitable Activities	4	124,650	-	124,650	212,941
Governance costs	5	450	-	450	450
<b>Total Resources Expended</b>		<b>125,100</b>	<b>-</b>	<b>125,100</b>	<b>213,391</b>
<b>Net Incoming Resources for the Year</b>		<b>(17,771)</b>	<b>-</b>	<b>(17,771)</b>	<b>(8,840)</b>
<b>Balances as at 1 February 2020</b>		<b>28,189</b>	<b>-</b>	<b>28,189</b>	<b>37,029</b>
<b>Balances as at 31 January 2021</b>		<b>10,418</b>	<b>-</b>	<b>10,418</b>	<b>28,189</b>

The annexed notes form part of these financial statements

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES**  
**BALANCE SHEET**  
**AS AT 31 JANUARY 2021**

	Notes	2021		2020	
		£	£	£	£
<b>FIXED ASSETS</b>	6		3,161		-
<b>CURRENT ASSETS</b>					
Debtors	7	-		-	
Cash at Bank	8	7,707		28,639	
		<u>7,707</u>		<u>28,639</u>	
<b>CREDITORS: Amounts falling due within one year</b>	9	450		450	
<b>NET CURRENT ASSETS</b>			<u>7,257</u>		<u>28,189</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,418		28,189
<b>CREDITORS: Amounts falling due after one year</b>			-		-
<b>NET ASSETS</b>			<u>10,418</u>		<u>28,189</u>
<b>FUNDS</b>					
Unrestricted Fund			10,418		28,189
Restricted Fund			-		-
			<u>10,418</u>		<u>28,189</u>

The annexed notes form part of these financial statement

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**1 ACCOUNTING POLICIES**

**(a) Basis of preparation of financial statements**

These accounts have been prepared under the historical cost convention in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (SORP) and with the Financial Reporting Standard for Smaller Entities (FRSSE) and with the Charities Act 2011.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies under the conditions of the FRSSE.

**2 ACCOUNTING POLICIES**

**2.1 Incoming Resources**

a) Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:  
the charity becomes entitled to the resources  
the trustees are virtually certain they will receive the resources; and  
the monetary value can be measured with sufficient reliability

b) Incoming resources with related expenditure

Where incoming resources have related expenditure, incoming resources and related expenditure are reported gross in the SOFA

c) Grants and donations

Donations, gifts, grants and fees are only included in the Statement of Financial Activities (SOFA) when the charity has unconditional entitlement to the resources. Donations arising under Gift Aid together with the tax recoverable thereon are accounted for when received and provision made for tax unclaimed at the year end.

**2.2 Expenditure and Liabilities**

a) Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. Resources expended are included in the Statement of financial Activities on an accruals basis, inclusive of any VAT that cannot be recovered.

b) Governance costs

This represents the cost of preparation and examination of statutory financial accounts and organising trustee meetings.

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

<b>3 INCOMING RESOURCES</b>	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2021 £</b>	<b>2020 £</b>
<b>Voluntary Income</b>				
Tithes and offerings	1,795	-	1,795	3,985
Covid furlough grant	23,228		23,228	-
	<u>25,023</u>	<u>-</u>	<u>25,023</u>	<u>3,985</u>
<b>Investment Income</b>				
Bank Interest	-	-	-	41
<b>Incoming Resources from charitable activities</b>				
Income from community service activitie	82,306		82,306	200,525
	<u>82,306</u>	<u>-</u>	<u>82,306</u>	<u>200,525</u>

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

<b>4 CHARITABLE ACTIVITIES</b>	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>2021 Total £</b>	<b>2020 Total £</b>
Staff cost	36,651	-	36,651	36,861
Leasehold costs	45,110	-	45,110	83,725
Water	1,706	-	1,706	2,100
Postage, stationery and office costs	3,619	-	3,619	3,978
Light & heat	10,564	-	10,564	20,854
Telephone	3,788	-	3,788	3,551
Internet and website	762	-	762	472
Premises expenses: repairs, alarms, waste, cleaning	13,817	-	13,817	37,408
Motor expenses	1,009	-	1,009	2,136
Insurance	687	-	687	1,370
Travel	1,871	-	1,871	451
Education grants and training costs	-	-	-	774
Charitable donations and contributions	900	-	900	7,485
Professional fees	3,082	-	3,082	8,693
Accountancy Fees	-	-	-	150
Bank charges	30	-	30	30
Depreciation	1,054	-	1,054	2,902
	<b>124,650</b>	<b>-</b>	<b>124,650</b>	<b>212,941</b>
<b>5 GOVERNANCE COSTS</b>				
Trustees expenses	-	-	-	
Independent examiner	450	-	450	450
	<b>450</b>	<b>-</b>	<b>450</b>	<b>450</b>

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**6 TANGIBLE FIXED ASSETS**

	Computers, Equipment & Furniture £	<b>Total 2021</b> £
<b>Cost</b>		
As at 1 February 2020	21,832	21,832
Additions	4,215	4,215
As at 31 January 2021	<u>26,047</u>	<u>26,047</u>
<b>Depreciation</b>		
As at 1 February 2020	21,832	21,832
For the year	1,054	1,054
As at 31 January 2021	<u>22,886</u>	<u>22,886</u>
<b>Net Book Amounts</b>		
As at 31 January 2021	<u>3,161</u>	<u>3,161</u>
As at 31 January 2020	<u>-</u>	<u>-</u>

**CHRIST HIGH COMMISSION INTERNATIONAL MINISTRIES**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

	<b>2021</b>	<b>2020</b>
<b>7 DEBTORS</b>		
	-	-
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>
<b>8 BANK</b>		
Cash at Bank	7,707	28,639
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>
<b>9 CREDITORS</b>		
<b>Amounts falling due within one year:</b>		
Accountancy Fees	450	450
	<u>          </u>	<u>          </u>
	<u>          </u>	<u>          </u>