

THE CELESTIAL CHURCH OF CHRIST- FOUNDER'S PARISH

England & Wales · Charity number 1054304

Details

Status Registered

Legal form Other

Registered 1996-04-03

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

Contact

Address 14 Lovelace Gardens
Barking
IG11 9EB

Phone 07930592078

Website www.foundersparish.org.co.uk

Activities

Objects: FOR THE PURPOSE OF PROVIDING RELIGIOUS SERVICES AND EDUCATION

Activities: 1. Propagating and winning souls for Christ through the words of God.2. Helping the poor and the underprivileged.3. Providing financial assistance for people who have suffered from a natural disaster.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BRITAIN
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£118,350	£94,056	-	-
2024-03-31	£80,410	£60,312	-	-
2023-03-31	£98,139	£58,417	-	-
2022-03-31	£70,890	£68,605	-	-
2021-03-31	£71,794	£57,901	-	-

Trustees

Name	Role	Appointed
ABIMBOLA FATOYINBO		
HONORARY EVANGELIST OLANIYI ABODUNRIN		
LACE SUPERIOR ELDER SISTER ADEREMI FOLARIN		

THE CELESTIAL CHURCH OF CHRIST- FOUNDER'S PARISH

England & Wales - Charity number 1054304

Accounts

**CELESTIAL CHURCH OF CHRIST
FOUNDERS PARISH
ACCOUNTS
31ST MARCH 2025**

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Report and Accounts for the year ended 31st March 2025

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1054304

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Reports and Accounts

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CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Charity Information

Trustees

Rev. Julius Dale Olaleye
Ms Abimbola Fatoyinbo
Mr Olaniyi Abodunrin
Mrs Aderemi Folarin
Felicia Agbigbe

Charity Registration No:

1054304

BUSINESS OFFICE

6 VINCENT STREET
CANNING TOWN
LONDON
E16 1LZ

BANKERS

Lloyds TSB
1 Churchill Place
London
E14 5HP

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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

The Trustees present their report and Accounts for the year ended 31st March 2025.

Celestial Church of Christ Founder's 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.

We operate annual women convention to encourage women of all ages to come together to share life experiences on living the life of a Christian. This year's convention attracted notable women and all the participants gave very positive feedback.

We did not relax in our charitable activities and the year's harvest celebrations were a huge success with the children of God expressing satisfaction with the organisation and outcome of the entire week programme.

We shall in the coming years begin to look into seeking a permanent place of worship for the Lord in line the wishes of our members

Rev. Julius Dale Olaleye
Trustee

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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

I report on the accounts of the Trust for the period ended 31st March 2025, 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 FOUNDERS PARISH
Statement of Financial Activities for the year ended 31st March 2025

	Notes	Unrestricted £	2025 Restricted £	Total £	2024 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	101,972	-	101,972	64,425
Gift Aid Receivable		16,338	-	16,338	15,985
Grant Income				0	
Total Incoming Resources		118,310	0	118,310	80,410
Charitable Resources Expended					
Direct Charitable expenses	2	30,688	-	30,688	25,789
Management & Administration	4	63,368	-	63,368	42,816
Total Resources expended		94,056	-	94,056	68,605
Net Incoming Resources for the year		24,255	-	24,255	11,805
Funds Brought Forward		95,344	-	95,344	83,539
Fund Balances carried forward		119,599	-	119,599	95,344

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Balance sheet as at 31st March 2025

		2025		2024
	Notes	£	£	£
FIXED ASSETS				
Tangible Fixed Assets	9		68,705	69,205
CURRENT ASSETS				
Stock		254		254
Debtors & Prepayment		250		250
Cash in Hand/ Bank		121,280		100,756
		121,784		101,260
LIABILITIES				
Amount falling due within one year	6	(5,440)		(6,015)
NET CURRENT ASSETS				
			116,344	95,245
			185,049	164,450
Amount falling due more than 1 year		(45,276)		(49,008)
			139,773	115,442
NET ASSETS				
			139,773	115,442
ACCUMULATED FUNDS				
Unrestricted	7		139,773	115,442
Restricted	8		-	-
			139,773	115,442

Approved by the Trustees and Signed on their behalf: -

Rev. Julius Dale Olaleye

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Notes to the financial statements for the year ended 31st March 2025

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2025	2024
	£	£
Donations	257	4,118
Works/Shepherd Allowance		-
Churchnonation		953
Harvest expenses	9,470	380
Pastoral Returns/Stipend	20,961	19,733
	30,688	25,183

Debtors

	2025	2024
	£	£
Sundry Debtors	250	250

4. MANAGEMENT AND ADMINISTRATION

	2025	2024
	£	£
Rent & Rates	21,700	16,500
Stationeries & Postage	-	-
Light & Heat	-	-
Van Maintenance	-	-
Church Expenses/Church M	36,823	17,466
Depreciation	500	500
Cleaning Expenses	-	-
Gas	-	163
Travelling Expenses	-	-
Insurance	334	-
Accountancy fees	500	500
Tax & NI	-	-
Cost of Processing Gift Aid	1,839	-
Telephone	602	-
Bank Charges	1,071	-
	63,368	35,129

5. DEPRECIATION

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

Land	0%
Motor Van	20%
Musical Instrument	10%
Furniture & Fittings	10%
Computer Equipment	25%

6. CURRENT LIABILITIES

This represent the accountancy fees and the balance on Electricity Bill

	2025	2024
	£	£
Bounce back Loan	3,840	3840
Church Workers Stipends		500
Others		75
Accountancy Fees	1,600	1,600
	<u>5,440</u>	<u>6,015</u>

6A . CREDITORS DUE AFTER MORE THAN ONE YEAR

	2025	2024
	£	£
Bounce back loan	19,276	23,008
Third Party Loan	26,000	26,000
	<u>45,276</u>	<u>49,008</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. RESTRICTED FUNDS

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**Total**

	Land	Motor Van	Musical Equipment	Furniture & Fittings	
	£	£	£	£	£
COST/VALUE					
At 1 April 2024	95,000	-	18,967	2,620	116,587
Additions	-	-	-	-	-
At 31 March 2025	<u>95,000</u>	<u>0</u>	<u>18,967</u>	<u>2,620</u>	<u>116,587</u>
DEPRECIATION					
At 1 April 2024	30,000	-	14,762	2,620	47,382
Additions	-	-	500	-	500
At 31 March 2025	<u>30,000</u>	<u>0</u>	<u>15,262</u>	<u>2,620</u>	<u>47,882</u>
<u>Net Book Value</u>					
At 31 March 2025	<u>65,000</u>	<u>0</u>	<u>3,705</u>	<u>0</u>	<u>68,705</u>
At 31 March 2024	<u>65,000</u>	<u>-</u>	<u>4,205</u>	<u>-</u>	<u>69,205</u>

THE CELESTIAL CHURCH OF CHRIST- FOUNDER'S PARISH

England & Wales - Charity number 1054304

Accounts

**CELESTIAL CHURCH OF CHRIST
FOUNDERS PARISH
ACCOUNTS
31ST MARCH 2024**

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

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CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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Trustee

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CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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

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

	Notes	Unrestricted £	2024 Restricted £	Total £	2023 £
Incoming Resources					
Tithes, Offerings &	1				
Similar Incoming Resources		64,425	-	64,425	61,580
Gift Aid Receivable		15,985	-	15,985	9,309
Grant Income				0	
Total Incoming Resources		80,410	0	80,410	70,890
Charitable Resources Expended					
Direct Charitable expenses	2	25,183	-	25,183	25,789
Management & Administration	4	35,129	-	35,129	42,816
Total Resources expended		60,312	-	60,312	68,605
Net Incoming Resources for the year		20,098	-	20,098	2,285
Funds Brought Forward		95,344	-	95,344	53,337
Fund Balances carried forward		115,442	-	115,442	55,622

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Balance sheet as at 31st March 2024

		2024		2023
	Notes	£	£	£
FIXED ASSETS				
Tangible Fixed Assets	9		69,205	19,205
CURRENT ASSETS				
Stock		254		254
Debtors & Prepayment		250		250
Cash in Hand/ Bank		100,756		114,940
		<u>101,260</u>		<u>115,444</u>
LIABILITIES				
Amount falling due within one year	6	<u>(6,015)</u>		<u>(5,515)</u>
NET CURRENT ASSETS				
			<u>95,245</u>	<u>109,929</u>
			164,450	129,134
Amount falling due more than 1 year			<u>(49,008)</u>	<u>(33,790)</u>
			115,442	95,344
NET ASSETS				
			<u>115,442</u>	<u>95,344</u>
ACCUMULATED FUNDS				
Unrestricted	7		115,442	95,344
Restricted	8		-	-
			<u>115,442</u>	<u>95,344</u>

Approved by the Trustees and Signed on their behalf:

Rev. Julius Dale Olaleye

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Notes to the financial statements for the year ended 31st March 2024

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2024	2023
	£	£
Donations	4,118	30
Works/Shepherd Allowance	-	4,450
Churchnonation	953	
Harvest expenses	380	
Pastoral Returns/Stipend	19,733	495
	<u>25,183</u>	<u>4,975</u>

Debtors

	2024	2023
	£	£
Sundry Debtors	<u>250</u>	<u>250</u>

4. MANAGEMENT AND ADMINISTRATION

	2024	2023
	£	£
Rent & Rates	16,500	22,053
Stationeries & Postage	-	280
Light & Heat	-	-
Van Maintenance	-	-
Church Expenses/Church M	17,466	27,908
Depreciation	500	500
Cleaning Expenses	-	-
Gas	163	-
Travelling Expenses	-	131
Entertainment	-	-
Accountancy fees	500	500
Tax & NI	-	-
Cost of Processing Gift Aid	-	1,555
Telephone	-	515
Admin Expenses	-	-
	<u>35,129</u>	<u>53,442</u>

5. DEPRECIATION

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

Land	0%
Motor Van	20%
Musical Instrument	10%
Furniture & Fittings	10%
Computer Equipment	25%

6. CURRENT LIABILITIES

This represent the accountancy fees and the balance on Electricity Bill

	2024	2023
	£	£
Bounce back Loan	3,840	3840
Church Workers Stipends	500	
Others	75	75
Accountancy Fees	1,600	1,600
	<u>6,015</u>	<u>5,515</u>

6A . CREDITORS DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Bounce back loan	23,008	33,970
Third Party Loan	26,000	26,000
	<u>49,008</u>	<u>59,970</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. RESTRICTED FUNDS

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

	Land	Motor Van	Musical Equipment	Furniture & Fittings	Total
	£	£	£	£	£
COST/VALUE					
At 1 April 2023	45,000	-	18,967	2,620	66,587
Additions	50,000	-	-	-	50,000
At 31 March 2024	<u>95,000</u>	<u>0</u>	<u>18,967</u>	<u>2,620</u>	<u>116,587</u>
DEPRECIATION					
At 1 April 2023	30,000	-	14,262	2,620	46,882
Additions	-	-	500	-	500
At 31 March 2024	<u>30,000</u>	<u>0</u>	<u>14,762</u>	<u>2,620</u>	<u>47,382</u>
<u>Net Book Value</u>					
At 31 March 2024	<u>65,000</u>	<u>0</u>	<u>4,205</u>	<u>0</u>	<u>69,205</u>
At 31 March 2023	<u>15,000</u>	<u>-</u>	<u>4,705</u>	<u>-</u>	<u>19,705</u>

THE CELESTIAL CHURCH OF CHRIST- FOUNDER'S PARISH

England & Wales - Charity number 1054304

Accounts

**CELESTIAL CHURCH OF CHRIST
FOUNDERS PARISH
ACCOUNTS
31ST MARCH 2023**

**EMMANUEL STEPHENS & CO.
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Rev. Julius Dale Olaleye
Trustee

Date

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

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

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CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Statement of Financial Activities for the year ended 31st March 2023

	Notes	Unrestricted £	2023 Restricted £	Total £	2022 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	70,062	-	70,062	61,580
Gift Aid Receivable		13,077	-	13,077	9,309
Grant Income		15,000		15,000	
Total Incoming Resources		98,139	0	98,139	70,890
Charitable Resources Expended					
Direct Charitable expenses	2	4,975	-	4,975	25,789
Management & Administration	4	53,442	-	53,442	42,816
Total Resources expended		58,417	-	58,417	68,605
Net Incoming Resources for the year		39,722	-	39,722	2,285
Funds Brought Forward		55,622	-	55,622	53,337
Fund Balances carried forward		95,344	-	95,344	55,622

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Balance sheet as at 31st March 2023

		2023		2022
	Notes	£	£	£
FIXED ASSETS				
Tangible Fixed Assets	9		19,205	19,705
 CURRENT ASSETS				
Stock		254		254
Debtors & Prepayment		250		250
Cash in Hand/ Bank		114,940		86,656
		115,444		87,160
 LIABILITIES				
Amount falling due within one year	6	(5,515)		(9,675)
 NET CURRENT ASSETS				
			109,929	77,485
			129,134	97,190
Amount falling due more than 1 year		(33,790)		(41,568)
			95,344	55,622
 NET ASSETS				
			95,344	55,622
 ACCUMULATED FUNDS				
Unrestricted	7		95,344	55,622
Restricted	8		-	-
			95,344	55,622

Approved by the Trustees and Signed on their behalf:

Rev. Julius Dale Olaleye

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Notes to the financial statements for the year ended 31st March 2023

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2023	2022
	£	£
Donations	30	500
Workers/Shepherds Allowance	4,450	14,133
Harvest expenses	-	802
Pastoral Returns	495	200
	4,975	15,634

Debtors

	2023	2022
	£	£
Sundry Debtors	250	250

4. MANAGEMENT AND ADMINISTRATION

	2023	2022
	£	£
Rent & Rates	22,053	13,250
Stationeries & Postage	280	-
Light & Heat	-	-
Van Maintenance	-	-
Church Materials	27,908	26,631
Depreciation	500	762
Cleaning Expenses	-	-
Buiding Repairs	-	-
Travelling Expenses	131	-
Entertainment	-	-
Accountancy fees	500	500
Tax & NI	-	-
Cost of Processing Gift Aid	1,555	1,480
Telephone	515	133
Admin Expenses	-	60
	53,442	42,816

5. DEPRECIATION

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

Land	0%
Motor Van	20%
Musical Instrument	10%
Furniture & Fittings	10%
Computer Equipment	25%

6. CURRENT LIABILITIES

This represent the accountancy fees and the balance on Electricity Bill

	2023	2022
	£	£
Bounce back Loan	3,840	0
Church Workers Stipends	0	8,000
Others	75	75
Accountancy Fees	1,600	1,600
	<u>5,515</u>	<u>9,675</u>

6A . CREDITORS DUE AFTER MORE THAN ONE YEAR

	2023	2022
	£	£
Bounce back loan	7,790	15,568
Third Party Loan	26,000	26,000
	<u>33,790</u>	<u>41,568</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. RESTRICTED FUNDS

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

	Land	Motor Van	Musical Equipment	Furniture & Fittings	Total
	£	£	£	£	£
COST/VALUE					
At 1 April 2022	45,000	-	18,967	2,620	66,587
Additions	-	-	-	-	-
At 31 March 2023	<u>45,000</u>	<u>0</u>	<u>18,967</u>	<u>2,620</u>	<u>66,587</u>
DEPRECIATION					
At 1 April 2022	30,000	-	14,262	2,620	46,882
Additions	-	-	500	-	500
At 31 March 2023	<u>30,000</u>	<u>0</u>	<u>14,762</u>	<u>2,620</u>	<u>47,382</u>
<u>Net Book Value</u>					
At 31 March 2023	<u>15,000</u>	<u>0</u>	<u>4,205</u>	<u>0</u>	<u>19,205</u>
At 31 March 2022	<u>15,000</u>	<u>-</u>	<u>4,705</u>	<u>-</u>	<u>19,705</u>

THE CELESTIAL CHURCH OF CHRIST- FOUNDER'S PARISH

England & Wales - Charity number 1054304

Accounts

**CELESTIAL CHURCH OF CHRIST
FOUNDERS PARISH
ACCOUNTS
31ST MARCH 2022**

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Report and Accounts for the year ended 31st March 2022

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1054304

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Reports and Accounts

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CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Charity Information

Trustees

Rev. Julius Dale Olaleye
Ms Abimbola Fatoyinbo
Mr Olaniyi Abodunrin
Mrs Aderemi Folarin
Felicia Agbigbe

Charity Registration No:

1054304

BUSINESS OFFICE

UNIT 9, ARGALL AVENUE
LEYTON
LONDON
E10 7QE

BANKERS

Lloyds TSB
1 Churchill Place
London
E14 5HP

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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

The Trustees present their report and Accounts for the year ended 31st March 2022.

Celestial Church of Christ Founder's 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.

We operate annual women convention to encourage women of all ages to come together to share life experiences on living the life of a Christian. This year's convention attracted notable women and all the participants gave very positive feedback.

We did not relax in our charitable activities and the year's harvest celebrations were a huge success with the children of God expressing satisfaction with the organisation and outcome of the entire week programme.

We shall in the coming years begin to look into seeking a permanent place of worship for the Lord in line the wishes of our members

Rev. Julius Dale Olaleye
Trustee

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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

I report on the accounts of the Trust for the period ended 31st March 2022, 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 FOUNDERS PARISH
Statement of Financial Activities for the year ended 31st March 2022

	Notes	Unrestricted £	2022 Restricted £	Total £	2021 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	61,580	-	61,580	66,746
Gift Aid Receivable		9,309	-	9,309	5,048
Total Incoming Resources		70,890	0	70,890	71,794
Charitable Resources Expended					
Direct Charitable expenses	2	25,789	-	25,789	15,634
Management & Administration	4	42,816	-	42,816	42,257
Total Resources expended		68,605	-	68,605	57,891
Net Incoming Resources for the year		2,285	-	2,285	13,903
Funds Brought Forward		53,337	-	53,337	39,444
Fund Balances carried forward		55,622	-	55,622	53,347

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Balance sheet as at 31st March 2022

	Notes	2022	2021
		£	£
FIXED ASSETS			
Tangible Fixed Assets	9	19,705	15,262
CURRENT ASSETS			
Stock		254	254
Debtors & Prepayment		250	250
Cash in Hand/ Bank		<u>86,656</u>	<u>97,138</u>
		87,160	97,642
LIABILITIES			
Amount falling due within one year	6	<u>(9,675)</u>	<u>(15,675)</u>
NET CURRENT ASSETS			
		<u>77,485</u>	<u>81,967</u>
		97,190	97,229
Amount falling due more than 1 year		<u>(41,568)</u>	<u>(43,892)</u>
		55,622	53,337
NET ASSETS			
		<u><u>55,622</u></u>	<u><u>53,337</u></u>
ACCUMULATED FUNDS			
Unrestricted	7	55,622	53,337
Restricted	8	-	-
		<u><u>55,622</u></u>	<u><u>53,337</u></u>

Approved by the Trustees and Signed on their behalf:

Rev. Julius Dale Olaleye

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Notes to the financial statements for the year ended 31st March 2022

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2022	2021
	£	£
Donations	-	500
Workers/Shepherds Allowance	25,489	14,133
Harvest expenses	300	802
Pastoral Returns	-	200
	25,789	15,634

Debtors

	2022	2021
	£	£
Sundry Debtors	250	250

4. MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Rent & Rates	13,250	21,729
Stationeries & Postage	-	-
Light & Heat	-	492
Van Maintenance	-	-
Church Materials	26,631	12,217
Depreciation	762	762
Cleaning Expenses	-	400
Buiding Repairs	-	-
Travelling Expenses	-	-
Entertainment	-	-
Accountancy fees	500	500
Tax & NI	-	-
Cost of Processing Gift Aid	1,480	600
Telephone	133	607
Admin Expenses	60	516
	42,816	37,824

5. DEPRECIATION

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

Land	0%
Motor Van	20%
Musical Instrument	10%
Furniture & Fittings	10%
Computer Equipment	25%

6. CURRENT LIABILITIES

This represent the accountancy fees and the balance on Electricity Bill

	2022	2021
	£	£
Church Workers Stipends	8,000	14,000
Others	75	75
Accountancy Fees	1,600	1,600
	<u>9,675</u>	<u>15,675</u>

6A . CREDITORS DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bounce back loan	15,568	
Third Party Loan	26,000	43,892
	<u>41,568</u>	<u>43,892</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. RESTRICTED FUNDS

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

	Land	Motor Van	Musical Equipment	Furniture & Fittings	Total
	£	£	£	£	£
COST/VALUE					
At 1 April 2021	45,000	-	13,967	2,620	61,587
Additions	-	-	5,000	-	5,000
At 31 March 2022	<u>45,000</u>	<u>0</u>	<u>18,967</u>	<u>2,620</u>	<u>66,587</u>
DEPRECIATION					
At 1 April 2021	30,000	-	13,762	2,358	46,120
Additions	-	-	500	262	762
At 31 March 2022	<u>30,000</u>	<u>0</u>	<u>14,262</u>	<u>2,620</u>	<u>46,882</u>
<u>Net Book Value</u>					
At 31 March 2022	<u>15,000</u>	<u>0</u>	<u>4,705</u>	<u>0</u>	<u>19,705</u>
At 31 March 2021	<u>15,000</u>	<u>-</u>	<u>205</u>	<u>262</u>	<u>15,467</u>

THE CELESTIAL CHURCH OF CHRIST- FOUNDER'S PARISH

England & Wales - Charity number 1054304

Accounts

**CELESTIAL CHURCH OF CHRIST
FOUNDERS PARISH
ACCOUNTS
31ST MARCH 2021**

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Report and Accounts for the year ended 31st March 2021

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1054304

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Reports and Accounts

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CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Charity Information

Trustees

Rev. Julius Dale Olaleye
Ms Abimbola Fatoyinbo
Mr Olaniyi Abodunrin
Mrs Aderemi Folarin
Felicia Agbigbe

Charity Registration No:

1054304

BUSINESS OFFICE

UNIT 9, ARGALL AVENUE
LEYTON
LONDON
E10 7QE

BANKERS

Lloyds TSB
1 Churchill Place
London
E14 5HP

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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

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

Celestial Church of Christ Founder's 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.

We operate annual women convention to encourage women of all ages to come together to share life experiences on living the life of a Christian. This year's convention attracted notable women and all the participants gave very positive feedback.

We did not relax in our charitable activities and the year's harvest celebrations were a huge success with the children of God expressing satisfaction with the organisation and outcome of the entire week programme.

We shall in the coming years begin to look into seeking a permanent place of worship for the Lord in line the wishes of our members

Rev. Julius Dale Olaleye
Trustee

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

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

I report on the accounts of the Trust for the period ended 31st March 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 FOUNDERS PARISH
Statement of Financial Activities for the year ended 31st March 2021

	Notes	Unrestricted £	2021 Restricted £	Total £	2020 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	66,746	-	66,746	46,723
Gift Aid Receivable		5,048	-	5,048	14,613
Total Incoming Resources		71,794	0	71,794	61,336
Charitable Resources Expended					
Direct Charitable expenses	2	15,634	-	15,634	33,556
Management & Administration	4	42,267	-	42,267	36,149
Total Resources expended		57,901	-	57,901	69,705
Net Incoming Resources for the year		13,893	-	13,893	- 8,369
Funds Brought Forward		39,444	-	39,444	47,813
Fund Balances carried forward		53,337	-	53,337	39,444

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

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH

Balance sheet as at 31st March 2021

	Notes	2021	2020
		£	£
FIXED ASSETS			
Tangible Fixed Assets	9	15,262	21,864
CURRENT ASSETS			
Stock		254	254
Debtors & Prepayment		250	250
Cash in Hand/ Bank		<u>97,138</u>	<u>53,120</u>
		97,642	53,624
LIABILITIES			
Amount falling due within one year	6	<u>(15,675)</u>	<u>(15,675)</u>
NET CURRENT ASSETS			
		<u>81,967</u>	<u>37,949</u>
		97,229	59,813
Amount falling due more than 1 year		<u>(43,892)</u>	<u>(26,000)</u>
		53,337	33,813
NET ASSETS			
		<u><u>53,337</u></u>	<u><u>33,813</u></u>
ACCUMULATED FUNDS			
Unrestricted	7	53,337	47,813
Restricted	8	-	-
		<u><u>53,337</u></u>	<u><u>47,813</u></u>

Approved by the Trustees and Signed on their behalf:

Rev. Julius Dale Olaleye

Date

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH
Notes to the financial statements for the year ended 31st March 2021

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2021	2020
	£	£
Donations	500	2,521
Workers/Shepherds Allowance	14,133	27,885
Harvest expenses	802	2,050
Pastoral Returns	200	1,100
	15,634	33,556

Debtors

	2021	2020
	£	£
Sundry Debtors	250	250

4. MANAGEMENT AND ADMINISTRATION

	2021	2020
	£	£
Rent & Rates	21,729	22,162
Stationeries & Postage	-	75
Light & Heat	492	1,808
Van Maintenance	-	-
Church Materials	12,217	3,259
Depreciation	5,205	1,659
Cleaning Expenses	400	726
Buiding Repairs	-	-
Travelling Expenses	-	330
Entertainment	-	-
Accountancy fees	500	500
Tax & NI	-	-
Cost of Processing Gift Aid	600	1,500
Telephone	607	967
Admin Expenses	516	3,164
	42,267	36,149

5. DEPRECIATION

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

Land	0%
Motor Van	20%
Musical Instrument	10%
Furniture & Fittings	10%
Computer Equipment	25%

6. CURRENT LIABILITIES

This represent the accountancy fees and the balance on Electricity Bill

	2021	2020
	£	£
Church Workers Stipends	14,000	14,000
Others	75	75
Accountancy Fees	1,600	1,600
	<u>15,675</u>	<u>15,675</u>

6A . CREDITORS DUE AFTER MORE THAN ONE YEAR

	2021	2020
	£	£
Bounce back loan	-	
Third Party Loan	26,000	26,000
	<u>26,000</u>	<u>26,000</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. RESTRICTED FUNDS

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

	Land	Motor Van	Musical Equipment	Furniture & Fittings	Total
	£	£	£	£	£
COST/VALUE					
At 1 April 2020	45,000	-	13,967	2,620	61,587
Additions	-	-	-	-	-
At 31 March 2021	<u>45,000</u>	<u>0</u>	<u>13,967</u>	<u>2,620</u>	<u>61,587</u>
DEPRECIATION					
At 1 April 2020	25,000	-	13,762	2,358	41,120
Additions	5,000	-	205	0	5,205
At 31 March 2021	<u>30,000</u>	<u>0</u>	<u>13,967</u>	<u>2,358</u>	<u>46,325</u>
<u>Net Book Value</u>					
At 31 March 2021	<u>15,000</u>	<u>0</u>	<u>0</u>	<u>262</u>	<u>15,262</u>
At 31 March 2020	<u>20,000</u>	<u>-</u>	<u>205</u>	<u>262</u>	<u>20,467</u>

