

Christ Temple Ministries International

FINANCIAL STATEMENTS

For The Year Ended 31 October 2022

Independent Examiner's Report to CHRIST TEMPLE MINISTRIES INTERNATIONAL.

For the year ended 31 OCTOBER 2022.

Respective responsibilities of Trustees and Examiner.

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report.

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. An examination includes the review of the accounting records. It also includes the 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 that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 41 of the Act; and
To prepare accounts which accord with the accounting records and to comply with the
accounting requirements of the Act, have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.



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Christ Temple Ministries International
Balance Sheet
As At 31/10/2022

Fixed Assets	2022	2021
Tangible assets	0	0
Current Assets		
Cash at bank and in hand	3028	6386
Creditors due within 1 year	0	0
Net Current Assets	3028	6386
Creditors due after more than 1 year	0	0
Net Assets	3028	6386
Unrestricted Funds	3028	6386

Approved by
On behalf of Trustees on

Financial Activities

for the year ended 31 October 2022

Incoming Resources

	2022	2021
Tithes and Donations	46663	55881
Gift Aid	7215	14463
Rent Income	0	0
Total	53878	70344

Resources Expended

Direct Charitable Expenditure	1	32635	33160
Management and Administration	2	18215	30798
Total		50850	63958

Net Incoming Resources

3028 6386

Christ Temple Ministries International
Year ended 31 October 2022

1) Direct Charitable Expenditure	2022	2021
Rent and Rates	32635	33160
Total	32635	33160
 2) Management and Administration		
Bank Charges		275
Insurance	1678	960
Accountancy	250	250
Telephone and Internet		
Repairs and Equipment		15789
Wages	15028	8550
Miscellaneous		1874
Storage		
Donation		
Light & Heat	1259	3100
Total	18215	30798