



ANNUAL REPORT FOR THE YEAR ENDED DECEMBER 2023

Christ Temple Ministries International is constituted by deed of Trust dated 15th January 1997, and is a registered charity.

The organisation was established to advance the Christian religion and for such other charitable purpose as the trustees shall from time to time determine.

For the year 2023, we held a few events (*carol service etc.*) to raise awareness of the church in the local community. Conferences were held during the year for Women and we celebrated our Annual Convention in September and this was used as a way to evangelise to the local community.

Our annual convention which was held in September was very successful.

The trustees were satisfied with the financial state and spiritual states of the Ministry. They were also satisfied that the Church members were able to engage with the local community.

Pastor Abraham Aboderin
On Behalf of the Trustees

CHRIST TEMPLE MINISTRIES INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

Christ Temple Ministries International
Balance Sheet
As At 31/12/2023

Fixed Assets	2023	2022
Tangible assets	0	0
Current Assets		
Cash at bank and in hand	4144	3028
Creditors due within 1 year		0
Net Current Assets	4144	3028
Creditors due after more than 1 year		0
Net Assets	4144	3028
Unrestricted Funds	4144	3028

Approved by
On behalf of Trustees on

Christ Temple Ministries International
Year ended 31 December 2023

1) Direct Charitable Expenditure	2023	2022
Rent and Rates	32139	32635
Total	32139	32635

2) Management and Administration

Bank Charges		
Insurance	1987	1678
Accountancy	250	250
Telephone and Internet	341	
Repairs and Equipment	0	
Wages	19608	15028
Miscellaneous	8317	0
Storage		
Donation	500	
Light & Heat	2899	1259
Total	33902	18215

Christ Temple Ministries International
Financial Activities
for the year ended 31 December 2023

Incoming Resources		2023	2022
Tithes and Donations		43053	46663
Gift Aid		7332	7215
Rent Income		19800	0
Total		70185	53878
Resources Expended			
Direct Charitable Expenditure	1	32139	32635
Management and Administration	2	33902	18215
Total		66041	50850
Net Incoming Resources		4144	3028

Christ Temple Ministries International
Year ended 31 December 2023

Bank Reconciliation Statement

Opening bank balance	3028
Receipts	70185
Total	73213
Payments	69069
	4144

Independent Examiner's Report to Christ Temple Ministries International.

For the year ended 31 December 2023.

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.



DIRECTOR

