

CHRIST TEMPLE MINISTRIES INTERNATIONAL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to CHRIST TEMPLE MINISTRIES INTERNATIONAL.

For the year ended 31 DECEMBER 2024.

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, based on procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether 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.



NANODE VENTURES

176 HOMESTEAD WAY

CROYDON

SURREY

CR0 0DW



Balance Sheet
As At 31 December 2024

Fixed Assets	2024	2023
Tangible assets	0	0
Current Assets		
Cash at bank and in hand	1484.35	4144
Creditors due within 1 year		
Net Current Assets	1484.35	4144
Creditors due after more than 1 year		
Net Assets	1484.35	4144
Unrestricted Funds	1484.35	4144

Approved by
On behalf of Trustees on

Christ Temple Ministries International

Financial Activities

for the year ended 31 December 2024

Incoming Resources

	2024	2023
Tithes and Donations	25467.7	43053
Gift Aid	4016	7332
Rent Income	26630	19800
Total	56113.7	70185

Resources Expended

Direct Charitable Expenditure	1	38551.87	32139
Management and Administration	2	19523	33902
Total		58074.87	66041

Net Incoming Resources	-1961.17	4144
Opening balance	3445.52	
Closing balance	1484.35	

Christ Temple Ministries International

Year ended 31 December 2024

1) Direct Charitable Expenditure

Rent and Rates

Total

2024	2023
32139	32635
32139	32635

2) Management and Administration

Bank Charges

Insurance

Accountancy

Telephone and Internet

Repairs and Equipment

Wages

Miscellaneous

Storage

Donation

Light & Heat

Total

1987	1678
250	250
341	
0	
19608	15028
8317	0
500	
2899	1259
33902	18215

Christ Temple Ministries International

Year ended 31 December 2024

Bank Reconciliation Statement

£

For The Year ended 31 December 2024

Opening bank balance

3490.33

Receipts

56068.89

Total

59559.22

Payments

58074.87

Closing Balance

1484.35