

CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

CHARITY NO. 1072160

REPORTS & ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2024

CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

ORGANISATION INFORMATION

TRUSTEES

OLUFUNKE ADEYEMI ORABIYI
ADEKUNLE AYENI

CHARITY CONTACT

PASTOR ADEKUNLE AYENI

SECRETARY

ELDER AKINDELE BAKAREY

REGISTERED
OFFICE

12/14 FERNDAL ROAD
LEYTONSTONE LONDON
E11 3DN

ACCOUNTANTS

ROSAM INVESTMENTS LIMITED
(Chartered Accountants)
2 FAIRFIELD DRIVE
BROXBORNE
HERTFORDSHIRE EN10
6DX

BANKERS

BARCLAYS BANK PLC

LEGAL ADVISER

LIBERTYWALL SOLICITORS LLP

CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

TRUSTEES REPORT

The trustees present their report and the accounts for the period ended December 31, 2024.

Christ Apostolic Church Gospel Generation is governed by its constitution and in any other way prescribed by the trustees in accordance with the Charity laws of the United Kingdom. Trustees were appointed because of their experience in church work and their ability to help in the community.

The trustees who served during the period were:

- Olufunke Adeyemi Orabiyi
- Adekunle Ayeni

2. Structure, Governance and Management

The charity is constituted as a [Charitable Trust / Charitable Incorporated organization (CIO) / Charitable Company] and is governed by its [Trust Deed / Constitution / Memorandum and Articles of Association] adopted on [insert date].

The trustees are responsible for the overall governance and strategic direction of the charity, ensuring it operates in accordance with its charitable objectives and within the framework of the Charities Act 2011 and Charity Commission guidance.

Day-to-day operations are overseen by the resident pastor, supported by church leaders, volunteers, and members of the congregation. The trustees meet regularly to review programs, finances, and community impact.

3. Objectives and Activities

Charitable Objectives

The charity's objectives are to advance the Christian faith for the public benefit in accordance with biblical principles, and to promote moral, educational, and social development in the community.

Principal Activities

During the year, the charity carried out the following key activities to achieve its objectives:

1. Operated as a Christian church and place of worship devoted to the advancement of the Christian religion for the benefit of the community.
2. Presented the gospel of Jesus Christ to people within the local community and beyond.
3. Assisted, encouraged, and educated members to share the gospel and to be responsible citizens.
4. Provided Christian educational instruction and training for individuals and organizations.
5. Promoted social and moral programs that reflect Christian values.
6. Produced and distributed Christian books and media materials to advance its objectives and raise funds for the charity.
7. Supported Christian missionary activities within and outside the United Kingdom.

4. Achievements and Performance

The charity remained actively involved in Christian activities and programs that promote spiritual growth, social welfare, and community development.

Community Outreach and Christian Programs

The charity delivered a variety of programs benefiting individuals and families within and beyond the local community, including:

- Children's and youth outreach initiatives
- Marriage and family counselling
- Support for single parents and welfare assistance
- Christian relief programs and community well-being projects

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TRUSTEES REPORT Cont..

Notable events during the year included: -

- Promise Keepers Men's Retreat
- Good Women's Retreat
- Youth and Junior Empowerment Events

These programs strengthened families and fostered inclusion across diverse backgrounds. Participants testified to improved family communication, renewed faith, and positive personal transformation.

During the retreats, the charity also organized free medical check-ups and distributed health information to the local community, which was well received.

Youth Ministry

The youth ministry continued to be vibrant and impactful. Throughout the year, young people: -

Met weekly for empowerment sessions, fellowship, and peer support.

- Received career advice and mentorship from the pastor and professional volunteers.
- Participated in creative activities such as singing, poetry, drama, and dance, performing at community and regional church events.
- Organized the annual Youth and Junior Empowerment Conference, uniting youths from other Christ Apostolic Churches within the Anosike Region for performances, motivational talks, and spiritual growth.
- Attended the annual Youth Retreat at De Vere Hotel, Horsley, fostering teamwork, faith, and leadership development.

In addition, the youth group:

- Donated monthly to Christian Aid and other local causes.
- Conducted Christmas outreach by serving food and refreshments to the homeless and less privileged in the community.

These activities helped build character, social responsibility, and a sense of belonging among young people.

5. Core Regular Activities

Throughout the year, the charity maintained a consistent schedule of faith-based and community activities, including:

1. Sunday Worship Services – bringing together people from the community for prayer, worship, and teaching.
2. Midweek Bible Studies and Prayer Meetings – fostering spiritual growth and unity.
3. Caring Hearts Fellowship Meetings – held in homes to strengthen community relationships.
4. Couples' Fellowship – providing guidance and support for strong Christian marriages.
5. Changing Your Generation Annual Conference – a major annual event focused on spiritual awakening and leadership development.
6. Good Women's Retreat – encouraging women in faith, family, and community engagement.
7. Youth and Children's Week – integrating children into church life and teaching them Christian values.

6. Future Plans and Projects

Looking forward, the charity aims to expand its outreach and strengthen its impact both locally and internationally through the following initiatives:

1. Collaboration with other charitable organizations and like-minded groups within the borough to enhance community service delivery.
2. Establishing a Youth Resource Centre equipped with educational materials, computers, books, and recreational tools to support youth development.
3. Hosting seminars, conferences, and revival programs to promote faith and moral education.
4. Extending the "Youthful Youths" initiative to assist the poverty-stricken and underprivileged in Africa.

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TRUSTEES REPORT Cont..

5. Organizing evangelistic crusades and supporting rehabilitation efforts for disadvantaged groups in Africa

6. Expanding youth motivational sessions and community involvement projects to encourage leadership and service.

7. Financial Review

A summary of the year's income and expenditure will be provided in the financial statements. The trustees confirm that the charity remains financially stable and that all funds have been applied in furtherance of its charitable objectives.

8. Public Benefit Statement

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. All the charity's activities during the year have been directed toward advancing the Christian faith and supporting the moral, spiritual, and social well-being of the public.

9. Statement of Trustees' Responsibilities

The trustees are responsible for:

- Ensuring the charity's financial records are properly maintained;
- Preparing accounts that give a true and fair view of the charity's financial position; -
- Safeguarding the assets of the charity and ensuring their proper use; and
- Acting in accordance with charity law and the governing document.

Approved by the Board of Trustees on: 28 October 2025

Signed on behalf of the trustees by:

Name: ADEKUNLE AYENI

Sign: A AYENI

Position: Trustee / Chairperson

CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

Independent Examiner's Report to the Trustees

I report on the accounts of Christ Apostolic Church (Gospel Generation) for the year ended 31 December 2024, which are set out on pages 7 to 10.

My report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011 ("the Act"). My examination has been undertaken so that I might state to the Trustees those matters I am required to state in an independent examiner's report under the Act and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Trustees for my examination, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 and the Charity SORP (FRS 102).

The Trustees consider that the charity is not subject to audit under Section 144(2) of the Act and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act 2011;
- Follow the procedures laid down in the Charity Commission's General Directions given under Section 145(5)(b) of the Act; and
- State whether any matters have come to my attention as a result of my examination.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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, seeking explanations from the Trustees concerning such matters.

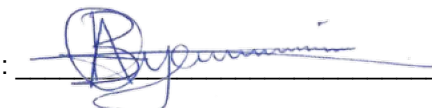
The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts. My report is limited to the matters set out in the statement below.

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 Charities Act 2011; and
 - To prepare accounts which accord with the accounting records, comply with the accounting requirements of the Act, and are prepared in accordance with the Statement of Recommended Practice (SORP) – Accounting and Reporting by Charities (FRS 102),have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____



Adetunji Oyewunmi, B.Sc., FCCA, FFA, FIPA
Independent Examiner
Rosam Investment Limited (Chartered Accountants)
2 Fairfield Drive
Broxbourne, Hertfordshire
EN10 6DX

Date: 29/10/2025 _____

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(Chartered Accountants and Financial
Advisers)
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CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Statement of financial activities (including the income and expenditure account)

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
		£	£
<u>GENERAL FUND:</u>			
Incoming Resources			
Tithes & Offerings		176,013	110,797
Gift Aid			52,862
HMRC JCS Grant			-
Miscellaneous Collection		270	-
Special Collections		570	2,170
Thanksgiving		170	6,325
Interest Received		139	165
Total of Incoming Resources		<u>177,162</u>	<u>172,319</u>
 <u>RESOURCES USED</u>			
Charity Administration & Management	6	52,630	51,594
Office Administration & Cost		<u>84,289</u>	<u>84,362</u>
Total Resources expended		<u>136,920</u>	<u>135,956</u>
 Net Incoming Resources		<u>40,243</u>	<u>36,363</u>
 Other Gains/Losses			
 Net Movement in Funds		<u>40,243</u>	<u>36,363</u>
 Balance brought forward		2,040,626	2,004,263
 Balance carried forward		<u>2,080,869</u>	<u>2,040,626</u>

All income and expenditure derive from activities of the charitable company that are continuing.

There was no other comprehensive income arising in the current or prior year.

All incomings and outgoings during the period were in the Unrestricted category.

CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Balance Sheet

	Notes	2024 £	2023 £
FIXED ASSETS	5	1,217,895	1,223,860
CURRENT ASSETS			
Debtors & Prepayments	3	765,892	722,309
Short Term Deposit		62,448	93,682
Cash at bank and in hand		35,533	2,576
		<u>863,874</u>	<u>818,566</u>
LIABILITIES: DUE WITHIN ONE YEAR			
Creditors	4	900	1,800
NET CURRENT ASSET		862,974	816,766
TOTAL ASSETS LESS CURRENT LIABILITY		<u>2,080,868</u>	<u>2,040,626</u>
LIABILITIES: DUE AFTER ONE YEAR			
Creditor		-	-
		<u>2,080,868</u>	<u>2,040,626</u>
FUNDS:			
Unrestricted Funds		2,080,869	2,040,626
Restricted Funds		<u>2,080,869</u>	<u>2,040,626</u>

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The trustees are satisfied that the charity is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year under section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The trustees acknowledge their responsibilities for:

ensuring that the charity keeps adequate accounting records that comply with section 386 of the Act, and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its profit and loss for the financial year under the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statement so far as applicable to the charity.

These accounts have been prepared under the provisions applicable to small companies.

Approved by the trustees on **26 October 2025** and signed on their behalf by

A BAKAREY

Akindele Bakarey - Secretary

CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Notes to the Financial Statements

1 Accounting Policies

- a The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland. (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention with items recognized at cost/transaction value unless otherwise stated in the relevant note(s) to the accounts.
- b Tithes & Offerings are received by way of donations and gifts and the total is included in full in the statement of financial activities when receivable.
- c Resources expended are recognized in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d Unrestricted funds are donations and other incoming resources received or generated for charitable purposes.
- e Resources expended are allocated to the activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the overhead costs of the central function, is apportioned based on staff time, location and usage.

2 Taxation

Given that the primary purpose of the charitable company is charitable, and the charitable company is not trading for profit, the charitable company is exempt from taxation.

	2024	2023
	£	£
3 Debtors: Amounts Due Within 1 Year		
Pledges	578,708	578,708
Other Debtors	187,184	143,601
	765,892	722,309
4 Creditors: Amounts Due Within 1 Year		
Accountancy Fee	900	1,800
	900	1,800

5 Tangible Fixed Assets	F/H Property	Vehicle	Equipments	Furniture & Fittings	Total
	£	£	£		£
COST:					
B/F at 01/01/24	1,200,000	46,250	83,606	24,069	1,353,925
Additions			3,290		3,290
C/F at 31/12/24	<u>1,200,000</u>	<u>46,250</u>	<u>86,896</u>	<u>24,069</u>	<u>1,357,215</u>
DEPRECIATION:					
B/F at 01/01/24		35,375	75,672	22,308	133,355
Charged for the year		2,719	2,806	440	5,965
C/F at 31/12/24	<u>-</u>	<u>38,094</u>	<u>78,478</u>	<u>22,748</u>	<u>139,320</u>
NET BOOK VALUE:					
At 31/12/24	1,200,000	8,156	8,418	1,321	1,217,895
At 31/01/24	<u>1,200,000</u>	<u>10,875</u>	<u>11,224</u>	<u>1,761</u>	<u>1,223,860</u>

Fixed Assets are depreciated over their useful life using the straight line method at the following rates:

Motor Vehicle/ Equipments & Fittings	25%
Building	0%

CHRIST APOSTOLIC CHURCH GOSPEL GENERATION

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Notes to the Financial Statements cont...

6	<u>Expenses breakdown</u>	2024	2023
	<u>Charity Administration & Management</u>		
	Convention Expenses	6,825	6,833
	Visiting Pastors' Vote	2,800	1,550
	Retreat & Anniversary Expenses	2,581	7,945
	Ministry & Services	3,076	18,419
	Welfare	20,043	4,412
	Charity & Donation	11,350	2,222
	Choristers & Instrumentalist Expenses	2,390	3,750
	Conferences		1,614
	Family Praise & Fun Day/Xmas events	3,565	4,852
		52,630	51,597
	<u>Office Administration & Cost</u>		
	Cleaning & Safety	985	530
	Professional Fee	4,902	7,265
	General Office Administration	627	3,000
	Telephone, Fax & Internet	2,033	2,270
	Insurance	2,700	5,062
	Motor Expenses & Fuel	1,411	990
	Wages & Salaries	46,143	34,871
	Drivers' Allowance		7,018
	Printing, Postages & Office Supplies	3,533	2,510
	Light & Heat	3,182	8,404
	Bank Charges	929	892
	Water Rate	396	940
	Accountancy Fee	900	900
	Repairs & Maintenance	9,260	1,756
	Depreciation	5,965	7,954
	Governance	150	-
	Hall Hire	945	-
	Sundry Expense	227	-
		84,289	84,362