

# AMAZING GRACE CHRISTIAN SANCTUARY

England & Wales · Charity number 1080654

## Details

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Other names	CHRIST APOSTOLIC CHURCH ( AMAZING GRACE CENTRE ), CAC-AGC
Status	Registered
Legal form	Other
Registered	2000-05-09
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** LA Ellis & Co Ltd  
Unit 2  
Dominion Works  
Freshwater Road  
Dagenham  
Essex

**Phone** 02085923790

**Email** [agc\\_cac@yahoo.co.uk](mailto:agc_cac@yahoo.co.uk)

**Website** [www.cacagc.org](http://www.cacagc.org)

## Activities

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**Objects:** (1) TO ADVANCE THE CHRISTIAN RELIGION BY PROPAGATING THE GOSPEL OF JESUS CHRIST AND PROCLAIMING THE KINGDOM OF GOD THROUGH THE PREACHING OF THE WORD OF GOD, THROUGH JESUS CHRIST OUR LORD. (2) TO RELIEVE POVERTY BY PROVIDING CARE FOR THE NEEDY AND BY CO-OPERATING WITH OTHER CHARITABLE AND CHRISTIAN ORGANISATIONS TO OFFER HELP, BOTH FINANCIALLY AND OTHERWISE, TO VICTIMS OF WAR, DISASTER AND OTHER MISFORTUNE LOCALLY, NATIONALLY AND INTERNATIONALLY.

**Activities:** Our charity is training the youths to take up challenges which will be of help immensely in their future roles. We as a charity are providing care for the needy and help other charitable organisations in terms of financial support.

## Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- Nigeria
- Barking And Dagenham
- Essex
- Hackney
- Havering

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£132,622	£111,949	-	-
2023-12-31	£85,949	£79,941	-	-
2022-12-31	£70,113	£68,895	-	-
2021-12-31	£64,231	£62,214	-	-
2020-12-31	£63,188	£54,338	-	-

## Trustees

Name	Role	Appointed
<b>ISRAEL OLADELE OBEMBE</b>	Chair	
ABIODUN ADEKUNLE DAVID ADENIRAN		2026-03-01
ADEFOLARIN OLUMOROTI		
Alan Olatunbosun		2019-10-20
EVANGELIST RACHEL OLUREMI OLUMOROTI		
Lilly Dupe Ogundiran		2018-11-30
OLAJUMOKE AYOTOLA OGUNMOROTI		2026-03-01
OLANREWAJU OLALEYE		2026-03-01
Olatunde Adebola Adeyemi		2019-10-20

**AMAZING GRACE CHRISTIAN SANCTUARY**

England & Wales - Charity number 1080654

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# Accounts

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Amazing Grace Christian Sanctuary  
(A 'Not-for-profit' unincorporated organisation)  
Charity Number 1080654

Report of the Trustees

And

Financial Statements

For the Year Ended 31 December 2024

Amazing Grace Christian Sanctuary

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For the Year Ended 31 December 2024

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Amazing Grace Christian Sanctuary

Organisation Information  
For the Year Ended 31 December 2024

Trustees:  
( Management Committee )

Evangelist Rachel Olumoroti  
Mr. Israel Obembe  
Mr. Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr Adebola Olatunde Adeyemi  
Mr Alan Olatunbosun

Registered office: Unit 2  
Dominion Works  
Freshwater Road  
Dagenham  
Essex  
RM8 IRX

Charity Number: 1080654

Accountant: Gabriel & Associates  
293a High Road  
Leytonstone  
London  
E11 4HH

Minister in Charge: Rev. Ezekiel Omotunde Olumoroti

AMAZING GRACE CHRISTIAN SANCTUARY  
(A not-for-profit charity organisation)

## **Report of the Management Committee**

For the year ended 31 December 2024

The Management Committee of the Amazing Grace Christian Sanctuary present their report together with the financial statement for the year ended 31 December 2024.

### **Objectives of the organisation**

- 1.To advance the Christian religion by propagating the gospel of Jesus Christ and proclaiming the kingdom of God through the preaching of the word of God, through Jesus Christ our Lord.
- 2.To relieve poverty by providing care for the needy and by cooperating with other charitable and Christian organisations to offer help, both financially and otherwise, to victims of war, disaster and other misfortune locally, nationally and internationally.

### **Executive Committee Members**

The Executive Committee who held office for the period of this report were as follows:

Evangelist Rachel Olumoroti  
Mr Israel Obembe  
Mr Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr. Adebola Olatunde Adeyemi  
Mr. Alan Olatunbosun

## **Achievements during the year**

The year under review was particularly challenging in that the Church was not immune against the impact of increased in general cost of living all-over the world. This hardship placed increase in demands on poverty relief services the Church was able to provide to the general public.

The church membership grew significantly as a result of the hard work of our volunteers who were engaged in spreading the work of the church through evangelism, community outreach and new media.

Within its limited resources, the church was able to continue the annual health check programme to the general public for both members and non-members.

Also, a Welfare and Social department was established with the mandate to coordinate and administer the food bank programme and donations to other charities.

A policy review sub committee of Trustee was setup and charged with responsibility of formulating and regularly reviewing the church's policies on Financial reserve, Risk management, Safeguarding and Conflict of interest so as to ensure that the church is in compliant with external regulations and obligations.

Our youth development programme received significant boost with more training in media and music skills.

## **Future Developments**

The church will continue to leverage on technology and will look into subscribing to its own TV and radio broadcast channels to spread the work of the church across all boundaries of the world.

The church will intensify awareness and educational programmes and seminars particularly on issues bothering on youths, knife attack and anti-social behaviour.

Managements will continue to work with other organisations particularly international donor agencies such as WaterAid, Christian aid etc with sole aim of furthering our work in Nigeria and Africa as a whole.

On behalf of the Board of Trustees

Rev. Ezekiel Olumoroti  
Minister-in-Charge

Amazing Grace Christian Sanctuary

Statement of Financial Activities  
For the year ended 31 Dec 2024

	Notes	Restricted Fund Designated £	Unrestricted Fund General £	31 Dec 2024 Total Fund £	31 Dec 2023 Total Fund £
<b>Incoming Resources</b>	<b>2</b>				
Collection/Donation		2,650	129,972	132,622	85,949
				<u>132,622</u>	85,949
<b>Resources expended</b>					
Direct charitable expenditure			45,817	45,817	50,776
Support costs			6,249	6,249	2,908
Management & Admin cost			59,883	59,883	26,257
<b>Total resources expended</b>				<b>111,949</b>	<b>79,941</b>
<b>Surplus/(deficit) on ordinary Activities before funds transfers</b>				<b>20,673</b>	<b>6,008</b>
Balance brought forward				39,421	24,531
Previous year adjustment				0	8,882
Funds balance at 31 Dec 2022				60,094	<b>39,421</b>

Amazing Grace Christian Sanctuary

Balance Sheet  
As at 31 December 2024

<u>FIXED ASSETS</u>	31 Dec 2024 Notes	£	31 Dec 2023 £
Tangible assets	4	Nil	3,300
 <u>CURRENT ASSETS:</u>			
Bank		61,411	38,452
<u>CREDITORS: Amount falling</u> Due within one year	5	(1,317)	<u>(2,331)</u>
<u>NET CURRENT ASSETS:</u>		60,094	36,121
 <u>TOTAL ASSETS LESS</u> <u>CURRENT LIABILITIES</u>		60,094	<u>39,421</u>

REPRESENTED BY:

Accumulated fund	60,094	<u>39,421</u>
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**ON BEHALF OF THE BOARD**

.....Signature ...../Trustee

.....Signature .....Secretary

Amazing Grace Christian Sanctuary

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:  
Under the historical cost convention  
In accordance with the Financial Reporting Standard for Smaller Entities

Income/Receipts

Incoming resources represents net fees, donations, grants and investment income receivable.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Van	20 % straight line
Equipment	20% straight line

1 RECEIPTS/INCOMING RESOURCES

The incoming resources and deficits are attributable to the one principal activity of the Church.

During the year, a total of £16,344 was refunded to the Church by the Inland Revenue, being Gift Aid Claims for the year.

2 OPERATING SURPLUS/(DEFICIT)

The operating surplus is stated after charging:

	£
Depreciation – owned assets	3,300

3 TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 31 December 2024.

Amazing Grace Christian Sanctuary

4 TANGIBLE FIXED ASSETS

	Vehicle £	Equipment	<u>Total</u> £
COST:			
As at 01 Jan 2024	20,500	21,470	41,970
Disposal			
Addition			
	<u>20,500</u>	<u>21,470</u>	<u>41,970</u>
DEPRECIATION:			
Brought fwd.	20,500	18,170	38,670
Disposal			
Charged for the year	<u>-</u>	<u>3,300</u>	<u>3,300</u>
	20,500	21,470	41,970
NET BOOK VALUE			
At 31 December 2024	<u>Nil</u>	<u>Nil</u>	

5 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

Accrued expenses – Accountancy fees	£369.00
Sundry creditors	£187.00
Net Wages	£0
PAYE	£761.00
	<b>£1,317.00</b>

**Amazing Grace Christian Sanctuary**

**Independent Examiner's Report to The Trustees of Amazing Grace Christian Sanctuary on the accounts for the year ended 31 December 2024.**

I report on the financial statements of the Church for the year ended 31 December 2024, which are set out on pages 6 to 9.

**Respective responsibilities of trustees and examiner**

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the financial statements.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

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 financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde  
Gabriel & Associates  
293a High Road  
Leytonstone  
London  
E11 4HH

Financial Statements  
For the Year Ended 31 December 2024

For

Amazing Grace Christian Sanctuary

Amazing Grace Christian Sanctuary

Detail Financial Statements  
For the Year Ended 31 December 2024

	£	£
Income/Receipts		
Collections/donation – Church	113,017	
- Gift Aid Claim	16,344	
- Bank interest	611	
- Building	2,650	
		<b>132,622</b>
 Expenditure		
<b>Charitable Activities</b>		
Volunteer expenses	4,350	
Holy Communion materials	2,214	
Telephone	644	
Insurance	0	
Conference	4,159	
Donation	6,730	
Depreciation	3,300	
Rent & Rates	12,959	
Mission to Nigeria	8,613	
Light and Heath	2,848	
Travelling and subsistence	<u>0</u>	
	<b>45,817</b>	
 <b>Support Cost</b>		
Website/software	367	
Repair & maintenance	3,310	
Stationery	180	
Equipment expensed	56	
Other legal & professional expenses	536	
Cleaning	<u>1,800</u>	
	<b>6,249</b>	
 <b>Management &amp; Administration</b>		
Accountancy	1,440	
Minister's stipend-Minister in charge	18,000	
Wages & Salaries	38,868	
Pension	176	
Sundry	799	
-Visiting ministers	<u>600</u>	
	<b>59,883</b>	
		<b>111,949</b>
 <b>Surplus/(Deficit)</b>		<b>20,673</b>

**AMAZING GRACE CHRISTIAN SANCTUARY**

England & Wales - Charity number 1080654

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# Accounts

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Amazing Grace Christian Sanctuary  
(A 'Not-for-profit' unincorporated organisation)  
Charity Number 1080654

Report of the Trustees

And

Financial Statements

For the Year Ended 31 December 2023

Amazing Grace Christian Sanctuary

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For the Year Ended 31 December 2023

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Amazing Grace Christian Sanctuary

Organisation Information  
For the Year Ended 31 December 2023

Trustees:  
( Management Committee )

Evangelist Rachel Olumoroti  
Mr. Israel Obembe  
Mr. Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr Adebola Olatunde Adeyemi  
Mr Alan Olatunbosun

Registered office: Unit 2  
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Charity Number: 1080654

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Minister in Charge: Rev. Ezekiel Omotunde Olumoroti

AMAZING GRACE CHRISTIAN SANCTUARY  
(A not-for-profit charity organisation)

## **Report of the Management Committee**

For the year ended 31 December 2023

The Management Committee of the Amazing Grace Christian Sanctuary present their report together with the financial statement for the year ended 31 December 2023.

### **Objectives of the organisation**

- 1.To advance the Christian religion by propagating the gospel of Jesus Christ and proclaiming the kingdom of God through the preaching of the word of God, through Jesus Christ our Lord.
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### **Executive Committee Members**

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Evangelist Rachel Olumoroti  
Mr Israel Obembe  
Mr Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr. Adebola Olatunde Adeyemi  
Mr. Alan Olatunbosun

## **Achievements during the year**

Within the available resources the church was able to carry out all charitable activities of the church notably; foodbank for members and general public, health and medical awareness outreach, provision of borehole for our host communities in Nigeria.

Our “**Social Contract**” programme was expanded on in terms of number of beneficiaries and donations to other major charities such as Great Ormond Hospital, St. Joseph Hospice etc.

Series of seminars on Wills and Probates, Gift Aid giving, Career counselling for youths were organised and delivered by leading external consultants who are experts on their field.

Leveraging on technology is now fully operational and the work of the church is now able to spread across all geographical boundaries through Zoom meetings, TV and radio broadcast.

## **Future Developments**

The use of technology will be expanded on particularly social media, TV and radio broadcast to spread the work of the church across all boundaries of the world.

Awareness and educational programmes and seminars particularly on issues bothering on youths, knife attack and anti-social behaviour will be organised throughout the year.

Also, the church aims to create more awareness on other topical issues such as, Wills and Probates, Gift Aid, Career counselling for youths, meet and mingle for singles as a forum to develop relationship, family values and marriage counselling, Drama and play group, old age and end of life care, funeral planning and insurance, equity release for aged members who are asset rich but cash poor.

Managements will continue to work with other organisations particularly international donor agencies such as WaterAid, Christianaid etc with sole aim of furthering our work in Nigeria and Africa as a whole.

On behalf of the Board of Trustees

Rev. Ezekiel Olumoroti  
Minister-in-Charge

Amazing Grace Christian Sanctuary

Statement of Financial Activities  
For the year ended 31 Dec 2023

		Restricted Fund	Unrestricted Fund	31 Dec 2023 Total Fund £	31 Dec 2022 Total Fund £
	Notes	Designated £	General £		
<b>Incoming Resources</b>	<b>2</b>				
Collection/Donation		2,333	83,615	85,949	70,113
				<u>85,948</u>	70,113
<b>Resources expended</b>					
Direct charitable expenditure			50,776	50,776	44,006
Support costs			2,908	2,908	2,350
Management & Admin cost			26,257	26,257	22,539
<b>Total resources expended</b>				<b>79,941</b>	<b>68,895</b>
<b>Surplus/(deficit) on ordinary Activities before funds transfers</b>				<b>6,008</b>	<b>1,218</b>
Balance brought forward				24,531	23,313
Previous year adjustment				8,882	
Funds balance at 31 Dec 2022				39,421	<b>24,531</b>

Amazing Grace Christian Sanctuary

Balance Sheet  
As at 31 December 2023

	31 Dec 2023		31 Dec 2022
<u>FIXED ASSETS</u>	Notes	£	£
Tangible assets	4	3,300	2,143
<u>CURRENT ASSETS:</u>			
Bank		38,452	23,415
<u>CREDITORS: Amount falling Due within one year</u>	5	(2,331)	(1,027)
<u>NET CURRENT ASSETS:</u>		36,121	22,388
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>39,421</u>	<u>24,531</u>
<u>REPRESENTED BY:</u>			
Accumulated fund		<u>39,421</u>	<u>24,531</u>

**ON BEHALF OF THE BOARD**

.....Signature ...../Trustee

.....Signature .....Secretary

Amazing Grace Christian Sanctuary

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:  
Under the historical cost convention  
In accordance with the Financial Reporting Standard for Smaller Entities

Income/Receipts

Incoming resources represents net fees, donations, grants and investment income receivable.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Van	20 % straight line
Equipment	20% straight line

1 RECEIPTS/INCOMING RESOURCES

The incoming resources and deficits are attributable to the one principal activity of the Church.

During the year, a total of £13,436 was refunded to the Church by the Inland Revenue, being Gift Aid Claims for the year.

2 OPERATING SURPLUS/(DEFICIT)

The operating surplus is stated after charging:

	£
Depreciation – owned assets	2,968

3 TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 31 December 2023.

Amazing Grace Christian Sanctuary

4 TANGIBLE FIXED ASSETS

	Vehicle £	Equipment	<u>Total</u> £
COST:			
As at 01 Jan 2023	20,500	17,345	37,845
Disposal			
Addition		4,125	4,125
	<u>20,500</u>	<u>21,470</u>	41,970
DEPRECIATION:			
Brought fwd.	20,500	15,202	35,702
Disposal			
Charged for the year	<u>-</u>	<u>2,968</u>	<u>2,968</u>
	20,500	18,170	38,670
NET BOOK VALUE			
At 31 December 2023	<u>Nil</u>	<u>3,300</u>	<u>3,300</u>

5 CREDITORS: AMOUNT FALLING  
DUE WITHIN ONE YEAR

Accrued expenses – Accountancy fees	£369.00
Sundry creditors	£187.00
Net Wages	£1,549.00
PAYE	£226.00
	<b>£2,331.00</b>

**Amazing Grace Christian Sanctuary**

**Independent Examiner's Report to The Trustees of Amazing Grace Christian Sanctuary on the accounts for the year ended 31 December 2023.**

I report on the financial statements of the Church for the year ended 31 December 2023, which are set out on pages 6 to 9.

**Respective responsibilities of trustees and examiner**

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the financial statements.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

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 financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde  
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E11 4HH

Financial Statements  
For the Year Ended 31 December 2023

For

Amazing Grace Christian Sanctuary

Amazing Grace Christian Sanctuary

Detail Financial Statements  
For the Year Ended 31 December 2023

	£	£
Income/Receipts		
Collections/donation – Church	59,731	
- Gift Aid Claim	13,436	
- Bank interest	403	
- Youth account	10,045	
- Building	2,333	<b>85,949</b>
Expenditure		
<b>Charitable Activities</b>		
Volunteer expenses	6,185	
Holy Communion materials	2,492	
Telephone	414	
Insurance	372	
Conference	10,278	
Donation	7,640	
Depreciation	2,968	
Rent & Rates	12,910	
Mission to Nigeria	5,133	
Light and Heath	1,974	
Travelling and subsistence	<u>410</u>	
	<b>50,776</b>	
<b>Support Cost</b>		
Website/software	956	
Stationery	1,652	
Cleaning	<u>300</u>	
	<b>2,908</b>	
<b>Management &amp; Administration</b>		
Accountancy	1,440	
Minister's stipend-Minister in charge	23,192	
-Visiting ministers	<u>1,625</u>	
	<b>26,257</b>	<b>79,941</b>
<b>Surplus/(Deficit)</b>		<b>6,008</b>

**AMAZING GRACE CHRISTIAN SANCTUARY**

England & Wales - Charity number 1080654

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# Accounts

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Amazing Grace Christian Sanctuary  
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Report of the Trustees

And

Financial Statements

For the Year Ended 31 December 2022

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Amazing Grace Christian Sanctuary

Organisation Information  
For the Year Ended 31 December 2022

Trustees:  
( Management Committee )

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For the year ended 31 December 2022

The Management Committee of the Amazing Grace Christian Sanctuary present their report together with the financial statement for the year ended 31 December 2022.

### **Objectives of the organisation**

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### **Executive Committee Members**

The Executive Committee who held office for the period of this report were as follows:

Evangelist Rachel Olumoroti  
Mr Israel Obembe  
Mr Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr. Adebola Olatunde Adeyemi  
Mr. Alan Olatunbosun

The year ended 31 December 2022 began with our usual week-long prayer and fasting period to thank God for seeing everybody through the previous year, 2021. As in previous year, members from other churches in and around the local community participated in the week-long programme.

## **Achievements during the year**

During the year under review, the inhouse training school for would-be Ministers of God that was established over previous years, graduated third set of participants who were presented with certificates for successful completion of their course of study. This in-house training school provides courses on basic education for yet to be ordained ministers of God as well as those who wanted to broaden their biblical knowledge.

In the month of May as usual we had our yearly church celebration which achieved modest success as the church was able to convert new members that now attend the church regularly.

With the Covid 19 epidemic over, the church carried out the annual community health check programme in April and October. Topical health issues that were covered include, Healthy living, Blood pressure management, Diabetics, Cholesterol etc. Again, this particular community programme achieved tremendous success as users of the services gave positive commendation.

In furtherance of the committee's desire to bring our youths closer to God through social recreation activities and networking, the youth department organised a coach trip to Clacton -on-Sea in the summer month of August.

A committee for "**Social Contract**" is now in place and was setup during the year with sole responsibility of reaching out and engaging with less privileged and others in need, initially here in the UK but with hope of worldwide coverage. This committee were able to reach out by way of donations to major charities including, Great Ormond Hospital, St. Joseph Hospice, Marie Currie etc.

Our overseas branches both in Ilesha and Lagos, Nigeria also recorded success in their charitable work through provision of borehole in rural communities of Osun state, Nigeria.

## **Future Developments**

Efforts will be intensified by leveraging on technology particularly social media, TV and radio broadcast to spread the work of the church across all boundaries of the world.

Awareness and educational programmes and seminars will be organised on topical issues such as, Wills and Probates, Gift Aid, Career counselling for youths, meet and mingle for singles as a forum to develop relationship, family values and marriage counselling, Drama and play group, old age and end of life care, equity release for aged members who are asset rich but cash poor.

Managements will continue to work with other organisations particularly international donor agencies such as WaterAid, Christianaid etc with sole aim of furthering our work in Nigeria and Africa as a whole.

On behalf of the Board of Trustees

Rev. Ezekiel Olumoroti  
Minister-in-Charge

Amazing Grace Christian Sanctuary

Statement of Financial Activities  
For the year ended 31 Dec 2022

		Restricted Fund	Unrestricted Fund	31 Dec 2022 Total Fund £	31 Dec 2021 Total Fund £
	Notes	Designated £	General £		
<b>Incoming Resources</b>	<b>2</b>				
Collection/Donation		1,730	68,383	70,113	64,231
				<u>70,113</u>	64,231
<b>Resources expended</b>					
Direct charitable expenditure			44,006	44,006	36,490
Support costs			2,350	2,350	5,985
Management & Admin cost			22,539	22,539	19,739
<b>Total resources expended</b>				<b>68,895</b>	<b>62,214</b>
<b>Surplus/(deficit) on ordinary Activities before funds transfers</b>				<b>1,218</b>	<b>2,017</b>
Balance brought forward				23,313	21,296
Previous year adjustment					
Funds balance at 31 Dec 2022				24,531	<b>23,313</b>

Amazing Grace Christian Sanctuary

Balance Sheet  
As at 31 December 2022

	31 Dec 2022		31 Dec 2021
<u>FIXED ASSETS</u>	Notes	£	£
Tangible assets	4	2,143	3,477
<u>CURRENT ASSETS:</u>			
Bank		23,415	19,836
<u>CREDITORS: Amount falling</u> Due within one year	5	(1,027)	(-)
<u>NET CURRENT ASSETS:</u>		22,288	19,836
<u>TOTAL ASSETS LESS</u> <u>CURRENT LIABILITIES</u>		<u>24,531</u>	<u>23,313</u>

REPRESENTED BY:

Accumulated fund	<u>24,531</u>	<u>23,313</u>
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**ON BEHALF OF THE BOARD**

.....Signature ...../Trustee

.....Signature .....Secretary

Amazing Grace Christian Sanctuary

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:  
Under the historical cost convention  
In accordance with the Financial Reporting Standard for Smaller Entities

Income/Receipts

Incoming resources represents net fees, donations, grants and investment income receivable.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Van	20 % straight line
Equipment	20% straight line

1 RECEIPTS/INCOMING RESOURCES

The incoming resources and deficits are attributable to the one principal activity of the Church.

During the year, a total of £11,887 was refunded to the Church by the Inland Revenue, being Gift Aid Claims for the year.

2 OPERATING SURPLUS/(DEFICIT)

The operating surplus is stated after charging:

	£
Depreciation – owned assets	3,469

3 TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 31 December 2022.

Amazing Grace Christian Sanctuary

4 TANGIBLE FIXED ASSETS

	<b>Vehicle</b> £	<b>Equipment</b>	<b>Total</b> £
<b>COST:</b>			
As at 01 Jan 2020	20,500	15,210	35,710
Disposal			
Addition		2,135	2,135
	<u>20,500</u>	<u>17,345</u>	37,845
<b>DEPRECIATION:</b>			
Brought fwd.	20,500	11,733	32,233
Disposal			
Charged for the year	<u>-</u>	<u>3,469</u>	<u>3,469</u>
	20,500	15,202	35,702
<b>NET BOOK VALUE</b>			
At 31 December 2022	<u>Nil</u>	<u>2,143</u>	<u>2,143</u>

5 CREDITORS: AMOUNT FALLING  
DUE WITHIN ONE YEAR

Accrued expenses – Accountancy fees	£840.00
Sundry creditors	<u>£187.00</u>
	£1,027

**Amazing Grace Christian Sanctuary**

**Independent Examiner's Report to The Trustees of Amazing Grace Christian Sanctuary on the accounts for the year ended 31 December 2022.**

I report on the financial statements of the Church for the year ended 31 December 2022, which are set out on pages 6 to 9.

**Respective responsibilities of trustees and examiner**

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the financial statements.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

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 financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde  
Gabriel & Associates  
293a High Road  
Leytonstone  
London  
E11 4HH

Financial Statements  
For the Year Ended 31 December 2022

For

Amazing Grace Christian Sanctuary

Amazing Grace Christian Sanctuary

Detail Financial Statements  
For the Year Ended 31 December 2022

	£	£
Income/Receipts		
Collections/donation – Church	48,971	
- Gift Aid Claim	11,887	
- Bank interest	127	
- Youth account	7,398	
- Building	1,730	<b>70,113</b>
Expenditure		
<b>Charitable Activities</b>		
Volunteer expenses	5,270	
Publicity	1,442	
Holy Communion materials	5,971	
Telephone	774	
Insurance	495	
Conference	1,181	
Postage	368	
Donation	5,993	
Depreciation	3,469	
Sundry	120	
Small equipment	0	
Rent & Rates	11,856	
Mission to Nigeria	4,515	
Light and Heat	1,500	
Travelling and subsistence	<u>1,052</u>	
	<b>44,006</b>	
<b>Support Cost</b>		
Info and publication	965	
Website/software	451	
Stationery	324	
Repairs and maintenance	610	
Cleaning	<u>0</u>	
	<b>2,350</b>	
<b>Management &amp; Administration</b>		
Accountancy	1,440	
Minister's stipend-Minister in charge	19,613	
Pension	566	
Bank Charges	0	
-Visiting ministers	<u>920</u>	
	<b>22,539</b>	<b>68,895</b>
<b>Surplus/(Deficit)</b>		<b>1,218</b>



**AMAZING GRACE CHRISTIAN SANCTUARY**

England & Wales - Charity number 1080654

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# Accounts

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Amazing Grace Christian Sanctuary  
(A 'Not-for-profit' unincorporated organisation)  
Charity Number 1080654

Report of the Trustees

And

Financial Statements

For the Year Ended 31 December 2021

Amazing Grace Christian Sanctuary

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For the Year Ended 31 December 2021

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Amazing Grace Christian Sanctuary

Organisation Information  
For the Year Ended 31 December 2021

Trustees:  
( Management Committee )

Evangelist Rachel Olumoroti  
Mr. Israel Obembe  
Mr. Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr Adebola Olatunde Adeyemi  
Mr Alan Olatunbosun

Registered office: Unit 2  
Dominion Works  
Freshwater Road  
Dagenham  
Essex  
RM8 IRX

Charity Number: 1080654

Accountant: Gabriel & Associates  
293a High Road  
Leytonstone  
London  
E11 4HH

Minister in Charge: Rev. Ezekiel Omotunde Olumoroti

AMAZING GRACE CHRISTIAN SANCTUARY  
(A not-for-profit charity organisation)

## **Report of the Management Committee**

For the year ended 31 December 2021

The Management Committee of the Amazing Grace Christian Sanctuary present their report together with the financial statement for the year ended 31 December 2020.

### **Objectives of the organisation**

- 1.To advance the Christian religion by propagating the gospel of Jesus Christ and proclaiming the kingdom of God through the preaching of the word of God, through Jesus Christ our Lord.
- 2.To relieve poverty by providing care for the needy and by cooperating with other charitable and Christians organisations to offer help, both financially and otherwise, to victims of war, disaster and other misfortune locally, nationally and internationally.

### **Executive Committee Members**

The Executive Committee who held office for the period of this report were as follows:

Evangelist Rachel Olumoroti  
Mr Israel Obembe  
Mr Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr. Adebola Olatunde Adeyemi  
Mr. Alan Olatunbosun

The year ended 31 December 2021 began with our usual week long prayer and fasting period to thank God for seeing everybody through the previous year, 2020. As in previous year, members from other churches in and around the local community participated in the week long programme.

## **Achievements during the year**

Covid 19 significantly limit the work of the Church as a charity. Nonetheless, the church was able to setup food bank for relief of those in need within the local community.

Also, with the help of volunteers, advice and counselling services were provided to users on issues concerning finance, family, employment, health etc.

Within the limits of Covid 19 protocols, the Church was able to perform the yearly health check and wellbeing awareness service in November 2021. Although, participants were limited nonetheless the turnout was significant.

In furtherance of its charitable activities, members of the Church visited many local residents during the peak of the covid 19 lockdown to offer help to the needy in the community through donation of gift items and offering free shopping trips to local stores.

Within the limited resources, the Church was able to carry out essential renovation to the premises and replaced old furniture and fittings. For the purpose of future building work, a bank account designated Building Reserve Account was setup and all funds set aside for building maintenance and renovation will be deposited into this account.

## **Future Developments**

As stated in the previous year, management will intensify efforts to continue to grow the Church in the UK and expand on its charitable work.

The Church will continue to grow its membership through door to door evangelism and also harness the benefits of technology particularly social media, TV and radio broadcast.

Series of educational and career advisory workshops will be organised for youths to better prepare them for future developments and challenges in this dynamic world that we live in today.

Management will continue to reach out to other Christian faith organisations across the UK and the world through networking and invitation to seminars and conferences organised by the church. Also, the food bank will be expanded by seeking donated food items from retailers and other food vendors in the community.

On behalf of the Board of Trustees

Rev. Ezekiel Olumoroti  
Minister-in-Charge

Amazing Grace Christian Sanctuary

Statement of Financial Activities  
For the year ended 31 Dec 2021

		Restricted Fund	Unrestricted Fund	31 Dec 2021 Total Fund £	31 Dec 2020 Total Fund £
	Notes	Designated £	General £		
<b>Incoming Resources</b>	<b>2</b>				
Collection/Donation			64,231	64,231	63,188
				<u>64,231</u>	63,188
<b>Resources expended</b>					
Direct charitable expenditure			36,490	36,490	33,285
Support costs			5,985	5,985	2,976
Management & Admin cost			19,739	19,739	18,073
<b>Total resources expended</b>				<b>62,214</b>	<b>54,334</b>
<b>Surplus/(deficit) on ordinary Activities before funds transfers</b>				<b>2,017</b>	<b>8,854</b>
Balance brought forward				21,296	12,442
Previous year adjustment					
Funds balance at 31 Dec 2021				23,313	<b>21,296</b>

Amazing Grace Christian Sanctuary

Balance Sheet  
As at 31 December 2021

	31 Dec 2021		31 Dec 2020
<u>FIXED ASSETS</u>	Notes	£	£
Tangible assets	4	3,477	2,392
<u>CURRENT ASSETS:</u>			
Bank		19,836	21,896
<u>CREDITORS: Amount falling</u> Due within one year	5	-	<u>(600)</u>
<u>NET CURRENT ASSETS:</u>		19,836	21,296
<u>TOTAL ASSETS LESS</u> <u>CURRENT LIABILITIES</u>		<u>23,313</u>	<u>23,688</u>
<u>REPRESENTED BY:</u>			
Accumulated fund		<u>23,313</u>	<u>23,688</u>

**ON BEHALF OF THE BOARD**

.....Signature ...../Trustee

.....Signature .....Secretary

Amazing Grace Christian Sanctuary

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:  
Under the historical cost convention  
In accordance with the Financial Reporting Standard for Smaller Entities

Income/Receipts

Incoming resources represents net fees, donations, grants and investment income receivable.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Van	20 % straight line
Equipments	20% straight line

1 RECEIPTS/INCOMING RESOURCES

The incoming resources and deficits are attributable to the one principal activity of the Church.

During the year, a total of £10,320.00 was refunded to the Church by the Inland Revenue, being Gift Aid Claims for the year.

2 OPERATING SURPLUS/(DEFICIT)

The operating surplus is stated after charging:

	£
Depreciation – owned assets	1,423

3 TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 31 December 2021.

Amazing Grace Christian Sanctuary

4 TANGIBLE FIXED ASSETS

	Vehicle £	Equipments	<u>Total</u> £
COST:			
As at 01 Jan 2020	20,500	12,702	33,202
Disposal			
Addition		2,508	2,508
	<u>20,500</u>	<u>15,210</u>	35,710
DEPRECIATION:			
Brought fwd	20,500	10,310	30,810
Disposal			
Charged for the year	<u>-</u>	<u>1,423</u>	<u>1,423</u>
	20,500	11,733	32,233
NET BOOK VALUE			
At 31 December 2021	<u>Nil</u>	<u>3,477</u>	<u>3,477</u>

5 CREDITORS: AMOUNT FALLING  
DUE WITHIN ONE YEAR

Accrued expenses – Accountancy fees	0
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**Amazing Grace Christian Sanctuary**

**Independent Examiner's Report to The Trustees of Amazing Grace Christian Sanctuary on the accounts for the year ended 31 December 2021.**

I report on the financial statements of the Church for the year ended 31 December 2021, which are set out on pages 6 to 9.

**Respective responsibilities of trustees and examiner**

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the financial statements.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

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 financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde  
Gabriel & Associates  
293a High Road  
Leytonstone  
London  
E11 4HH

Financial Statements  
For the Year Ended 31 December 2021  
For  
Amazing Grace Christian Sanctuary

Amazing Grace Christian Sanctuary

Detail Financial Statements  
For the Year Ended 31 December 2021

	£	£
Income/Receipts		
Collections/donation – Church	53,911	
- Gift Aid Claim	10,320	
- Government grant		<b>64,231</b>
Expenditure		
<b>Charitable Activities</b>		
Instrumentalist	5,318	
Publicity	2,252	
Holy Communion materials	1,152	
Telephone	583	
Insurance	488	
Conference	975	
Postage	302	
Donation	6,009	
Depreciation	1,423	
Sundry	152	
Small equipments	1,001	
Rent & Rates	10,750	
Mission to Nigeria	5,114	
Light and Heath	611	
Travelling and subsistence	<u>360</u>	
	<b>36,490</b>	
<b>Support Cost</b>		
Info and publication	825	
Website/software	211	
Stationery	730	
Repairs and maintenance	4,044	
Cleaning	<u>175</u>	
	<b>5,985</b>	
<b>Management &amp; Administration</b>		
Accountancy	1,200	
Minister's stipend-Minister in charge	16,750	
Pension	494	
Bank Charges	295	
-Visiting ministers	<u>1,000</u>	
	<b>19,739</b>	
		<b>62,214</b>
<b>Surplus/(Deficit)</b>		<b>2,017</b>



**AMAZING GRACE CHRISTIAN SANCTUARY**

England & Wales - Charity number 1080654

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# Accounts

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Amazing Grace Christian Sanctuary  
(A 'Not-for-profit' unincorporated organisation)  
Charity Number 1080654

Report of the Trustees

And

Financial Statements

For the Year Ended 31 December 2020

Amazing Grace Christian Sanctuary

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For the Year Ended 31 December 2020

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Amazing Grace Christian Sanctuary

Organisation Information  
For the Year Ended 31 December 2020

Trustees:  
( Management Committee )

Rev. Ezekiel Olumoroti  
Evangelist Rachel Olumoroti  
Mr. Israel Obembe  
Mr. Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr Adebola Olatunde Adeyemi  
Mr Alan Olatunbosun

Registered office: Unit 2  
Dominion Works  
Freshwater Road  
Dagenham  
Essex  
RM8 IRX

Charity Number: 1080654

Accountant: Gabriel & Associates  
293a High Road  
Leytonstone  
London  
E11 4HH

Minister in Charge: Rev. Ezekiel Omotunde Olumoroti

AMAZING GRACE CHRISTIAN SANCTUARY  
(A not-for-profit charity organisation)

## **Report of the Management Committee**

For the year ended 31 December 2020

The Management Committee of the Amazing Grace Christian Sanctuary present their report together with the financial statement for the year ended 31 December 2020.

### **Objectives of the organisation**

- 1.To advance the Christian religion by propagating the gospel of Jesus Christ and proclaiming the kingdom of God through the preaching of the word of God, through Jesus Christ our Lord.
- 2.To relieve poverty by providing care for the needy and by cooperating with other charitable and Christians organisations to offer help, both financially and otherwise, to victims of war, disaster and other misfortune locally, nationally and internationally.

### **Executive Committee Members**

The Executive Committee who held office for the period of this report were as follows:

Pastor Ezekiel Olumoroti  
Evangelist Rachel Olumoroti  
Mr Israel Obembe  
Mr Adefolarin Olumoroti  
Deaconess Dupe Ogundiran  
Mr. Adebola Olatunde Adeyemi  
Mr. Alan Olatunbosun

The year ended 31 December 2020 began with our usual week long prayer and fasting period to thank God for seeing everybody through the previous year, 2019. As in previous year, members from other churches in and around the local community participated in the week long programme.

## **Achievements during the year**

The year under review was particularly tough going for the Church due to the unprecedented Covid 19 pandemic that took the whole World unaware with no certainty of when the pandemic will come to an end.

With the help of volunteers and little financial grant received from the London Borough of Barking and Dagenham, the Church was able to operate online services via zoom.

Within the limits of Covid 19 protocols, the Church was able to perform the yearly health check and wellbeing awareness service in November 2020. Although, participants were limited nonetheless the turnout was significant.

In furtherance of its charitable activities, members of the Church visited many local residents during the pick of the covid 19 lockdown to offer help to the needy in the community through donation of gift items and offering free shopping trips to local stores.

The expansion of the Church's work overseas continued and management are happy to place on record that another branch was launched in Nigeria during year 2020.

## **Future Developments**

As stated in the previous year, management will intensify efforts to continue to grow the Church in the UK and expand on its charitable work.

Efforts will be intensified to grow membership of the church through door to door evangelism and also harness the benefits of technology particularly social media, TV and radio broadcast.

Management will continue to reach out to other Christian faith organisations across the UK and the world through networking and invitation to seminars and conferences organised by the church. Also, the food bank will be expanded by seeking donated food items from retailers and other food vendors in the community.

On behalf of the Board of Trustees

Rev. Ezekiel Olumoroti  
Minister-in-Charge

Amazing Grace Christian Sanctuary

Statement of Financial Activities  
For the year ended 31 Dec 2020

	Notes	Restricted Fund Designated £	Unrestricted Fund General £	31 Dec 2020 Total Fund £	31 Dec 2019 Total Fund £
<b>Incoming Resources</b>	<b>2</b>				
Collection/Donation			63,188	63,188	58,675
				<u>63,188</u>	58,675
<b>Resources expended</b>					
Direct charitable expenditure			33,285	33,285	33,353
Support costs			2,976	2,976	4,804
Management & Admin cost			18,073	18,073	18,178
<b>Total resources expended</b>				<b>54,334</b>	<b>56,335</b>
<b>Surplus/(deficit) on ordinary Activities before funds transfers</b>				<b>8,854</b>	<b>2,340</b>
Balance brought forward				12,442	10,102
Previous year adjustment					
Funds balance at 31 Dec 2019				21,296	<b>12,442</b>

Amazing Grace Christian Sanctuary

Balance Sheet  
As at 31 Dec 2020

	31 Dec 2020		31 Dec 2019
	Notes	£	£
<u>FIXED ASSETS</u>			
Tangible assets	4	2,392	3,188
<u>CURRENT ASSETS:</u>			
Bank		21,896	9,854
<u>CREDITORS: Amount falling Due within one year</u>	5	<u>(600)</u>	<u>(600)</u>
<u>NET CURRENT ASSETS:</u>		21,296	12,442
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>21,296</u>	<u>12,442</u>
<u>REPRESENTED BY:</u>			
Accumulated fund		<u>21,296</u>	<u>12,442</u>

**ON BEHALF OF THE BOARD**

.....Signature ...../Trustee

.....Signature .....Secretary

Amazing Grace Christian Sanctuary

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:  
Under the historical cost convention  
In accordance with the Financial Reporting Standard for Smaller Entities

Income/Receipts

Incoming resources represents net fees, donations, grants and investment income receivable.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Van	20 % straight line
Equipments	20% straight line

1 RECEIPTS/INCOMING RESOURCES

The incoming resources and deficits are attributable to the one principal activity of the Church.

During the year, a total of £8,993.00 was refunded to the Church by the Inland Revenue, being Gift Aid Claims for the year. The Church also received £10,000.00 as Covid 19 grant.

2 OPERATING SURPLUS/(DEFICIT)

The operating surplus is stated after charging:

	£
Depreciation – owned assets	796

3 TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 31 December 2020.

Amazing Grace Christian Sanctuary

4 TANGIBLE FIXED ASSETS

	<b>Vehicle</b> £	<b>Equipments</b>	<b>Total</b> £
<b>COST:</b>			
As at 01 Jan 2020	20,500	12,702	33,202
Disposal			
Addition		0	0
	<u>20,500</u>	<u>12,702</u>	33,202
<b>DEPRECIATION:</b>			
Brought fwd	20,500	9,514	30,014
Disposal			
Charged for the year	<u>-</u>	<u>796</u>	<u>796</u>
	20,500	10,310	30,810
<b>NET BOOK VALUE</b>			
At 31 December 2020	<u>Nil</u>	<u>2,392</u>	2,392

5 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR

Accrued expenses – Accountancy fees	600
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**Amazing Grace Christian Sanctuary**

**Independent Examiner's Report to The Trustees of Amazing Grace Christian Sanctuary on the accounts for the year ended 31 December 2020.**

I report on the financial statements of the Church for the year ended 31 December 2020, which are set out on pages 6 to 9.

**Respective responsibilities of trustees and examiner**

As the Church's trustees you are responsible for the General Directions given by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the financial statements.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

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 financial statements which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde  
Gabriel & Associates  
293a High Road  
Leytonstone  
London  
E11 4HH

Financial Statements  
For the Year Ended 31 December 2020  
For  
Amazing Grace Christian Sanctuary

Amazing Grace Christian Sanctuary

Detail Financial Statements  
For the Year Ended 31 December 2020

	£	£
Income/Receipts		
Collections/donation – Church	44,195	
- Gift Aid Claim	8,993	
- Government grant	10,000	<b>63,188</b>
Expenditure		
<b>Charitable Activities</b>		
Publicity	680	
Holy Communion materials	435	
Telephone	358	
Insurance	433	
Conference	235	
Postage	275	
Donation	6,251	
Depreciation	796	
Sundry	375	
Small equipments	1,146	
Rent & Rates	10,987	
Mission to Nigeria	4,400	
Light and Heath	960	
Travelling and subsistence	<u>5,954</u>	
	<b>33,285</b>	
<b>Support Cost</b>		
Info and publication	535	
Website/software	310	
Stationery	1,031	
Repairs and maintenance	1,000	
Cleaning	<u>100</u>	
	<b>2,976</b>	
<b>Management &amp; Administration</b>		
Accountancy	1,200	
Minister's stipend-Minister in charge	15,000	
Pension	485	
Bank Charges	388	
-Visiting ministers	<u>1,000</u>	
	<b>18,073</b>	<b>54,334</b>
<b>Surplus/(Deficit)</b>		<b>8,854</b>

