

# CHRIST THE LORD TABERNACLE

England & Wales - Charity number 1091821

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-04-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 57 Kimbolton Close  
London  
SE12 0JH

**Phone** 02036328956

**Email** [adclt@yahoo.com](mailto:adclt@yahoo.com)

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

## Activities

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**Objects:** (A)THE ADVANCEMENT OF THE CHRISTIAN FAITH AND DOCTRINE (IN ACCORDANCE WITH STATEMENTS OF FAITH IN THE SCHEDULE HERETO) IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.(B)THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, POVERTY OR HARDSHIP WHO ARE YOUNG OR AGED, AND TO RELIEVE DISTRESS CAUSED HEREBY IN THE UK AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.(C)TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.(D)TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME THINK FIT.

**Activities:** REGULAR SUNDAY WORSHIP WHICH IS OPEN TO THE PUBLIC.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** UK AND ELSEWHERE
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£66,451	£62,414	-	-
2024-09-30	£54,080	£56,860	-	-
2023-09-30	£45,653	£45,234	-	-
2022-09-30	£54,836	£51,226	-	-
2021-09-30	£55,298	£57,685	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR JIMSON AKANDE</b>	Chair	2014-03-19
ALICE AJIBOLORUNRIN		2014-03-19
MS TAIWO KASSIM		
OLADIPO MARTINS		2011-09-29

**CHRIST THE LORD TABERNACLE**

England & Wales - Charity number 1091821

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# Accounts

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CHRIST THE LORD TABERNACLE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2025

CHRIST THE LORD TABERNACLE  
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For the year ended 30 September 2025

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**CHRIST THE LORD TABERNACLE**  
**Report of the Trustees**  
**For the year ended 30 September 2025**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 September 2025. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The charity is constituted under a trust deed dated 18th September 2001 and is a registered charity number 1091821.

The objective of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith in the UK and in other parts of the world.
- (b) The relief of persons who are in conditions of need, poverty or hardship, who are young or aged in the UK and other parts of the world.
- (c) To advance education in accordance with christian principles in the UK and other parts of the world.
- (d) Such other exclusively charitable purposes as the trustees may see fit.

The church was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit running a charity (PB2)'.

**DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS IN THE YEAR**

The ministry continued to meet regularly and God was confirming His word with signs and wonders. We will continue to focus on the objectives of the charity.

**FINANCIAL REVIEW**

The net income for the year amounted to a surplus of £4037.37 all of which was attributable to general reserves. Last year was a deficit £2779.83.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CHRIST THE LORD TABERNACLE
<b>Charity registration number</b>	1091821
<b>Principal address</b>	57 KIMBOLTON CLOSE LEE GREEN LONDON SE12 0JH

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Alice Ajibolorunrin  
Mr Oladipo Martins  
Ms Taiwo Kassim  
Rev Jimson Akande

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

CHRIST THE LORD TABERNACLE  
Report of the Trustees Continued  
For the year ended 30 September 2025

Approved by the Board of Trustees and signed on its behalf by

.....  
Ms Taiwo Kassim

14 November 2025

**CHRIST THE LORD TABERNACLE**  
**Independent Examiners Report to the Trustees**  
**For the year ended 30 September 2025**

I report to the trustees on my examination of the accounts of the charity for the year ended 30 September 2025.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

14 November 2025

CHRIST THE LORD TABERNACLE  
Statement of Financial Activities  
For the year ended 30 September 2025

	Notes	Unrestricted funds £	2025
<b>Income and endowments from:</b>			
Donations and legacies	2	65,913	53,450
Investments	3	538	630
<b>Total</b>		<b>66,451</b>	<b>54,080</b>
<b>Expenditure on:</b>			
Charitable activities	4/5	(62,414)	(56,860)
<b>Total</b>		<b>(62,414)</b>	<b>(56,860)</b>
<b>Net income/expenditure</b>		<b>4,037</b>	<b>(2,780)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		30,850	33,630
<b>Total funds carried forward</b>		<b>34,887</b>	<b>30,850</b>

CHRIST THE LORD TABERNACLE  
Statement of Financial Position  
As at 30 September 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	9	1,751	1,550
		<b>1,751</b>	<b>1,550</b>
<b>Current assets</b>			
Cash at bank and in hand		34,313	32,430
		<b>34,313</b>	<b>32,430</b>
<b>Creditors: amounts falling due within one year</b>	10	(1,177)	(3,130)
<b>Net current assets</b>		<b>33,136</b>	<b>29,300</b>
<b>Total assets less current liabilities</b>		<b>34,887</b>	<b>30,850</b>
<b>Net assets</b>		<b>34,887</b>	<b>30,850</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	34,887	30,850
<b>Total funds</b>		<b>34,887</b>	<b>30,850</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Miss Alice Ajibolorunrin  
Trustee  
14 November 2025

**CHRIST THE LORD TABERNACLE**  
**Notes to the Financial Statements**  
**For the year ended 30 September 2025**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST THE LORD TABERNACLE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**Costs of generating funds**

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	25% Reducing balance
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**2. Income from donations and legacies**

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Donations received	65,913	53,450
	<b>65,913</b>	<b>53,450</b>

**3. Investment income**

	2025	2024
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	538	630
	<b>538</b>	<b>630</b>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2025

**4. Costs of charitable activities by fund type**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Unrestricted funds</b>		
Evangelism	62,414	56,860

**5. Costs of charitable activities by activity type**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Activities undertaken directly</b>		
Evangelism	62,414	56,860

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	£	£
Depreciation of owned fixed assets	584	517
	<b>584</b>	<b>517</b>

**7. Staff costs and emoluments**

Total staff costs for the year ended 30 September 2025 were:

	<b>2025</b>	<b>2024</b>
	£	£
Salaries and wages	29,168	29,197
	<b>29,168</b>	<b>29,197</b>

	<b>2025</b>	<b>2024</b>
Pastor	1	1
	<b>1</b>	<b>1</b>

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2025

**9. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	
At 01 October 2024	9,558	-	9,558
Additions	-	785	785
At 30 September 2025	<b>9,558</b>	<b>785</b>	<b>10,343</b>
<b>Depreciation</b>			
At 01 October 2024	8,008	-	8,008
Charge for year	388	196	584
At 30 September 2025	<b>8,396</b>	<b>196</b>	<b>8,592</b>
<b>Net book values</b>			
At 30 September 2025	<b>1,162</b>	<b>589</b>	<b>1,751</b>
At 30 September 2024	<b>1,550</b>	<b>-</b>	<b>1,550</b>

**10. Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	227	2,230
Accruals and deferred income	950	900
	<b>1,177</b>	<b>3,130</b>

**11. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/10/2024</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Balance at 30/09/2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	
<i>General</i>				
General	30,850	66,451	(62,414)	34,887
	<b>30,850</b>	<b>66,451</b>	<b>(62,414)</b>	<b>34,887</b>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2025

**Unrestricted Funds - Previous year**

	Balance at 01/10/2023	Incoming resources	Outgoing resources	Balance at 30/09/2025
	£	£	£	
<i>General</i>				
General	33,630	54,080	(56,860)	30,850
	<b>33,630</b>	<b>54,080</b>	<b>(56,860)</b>	<b>30,850</b>

**Purpose of unrestricted Funds**

General

Unrestricted general funds - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**12. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Asset
	£	£	
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,751	33,136	34,887
	<b>1,751</b>	<b>33,136</b>	<b>34,887</b>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Asset
	£	£	
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,550	29,300	30,850
	<b>1,550</b>	<b>29,300</b>	<b>30,850</b>

CHRIST THE LORD TABERNACLE  
Detailed Statement of Financial Activities  
For the year ended 30 September 2025

	2025	2024
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	54,632	44,684
Gift Aid	9,926	7,946
Building Funds	1,355	820
	<b>65,913</b>	<b>53,450</b>
<b>Investments</b>		
Bank interest receivable	538	630
	<b>538</b>	<b>630</b>
<b>Total incoming resources</b>	<b>66,451</b>	<b>54,080</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Depreciation - owned assets	(584)	(517)
Rent & Rates	(9,720)	(10,490)
Evangelism	(3,345)	(2,714)
Missions	(7,044)	(4,495)
Honorarium	(1,800)	-
Pastoral Allowance	(29,168)	(29,197)
Donation to Charities	(100)	(500)
Benevolence, Welfare & Support	(4,489)	(3,300)
Travel & Motor Expenses	(1,557)	(1,152)
Postage and Stationery	(330)	(39)
Books & CDS	(38)	(158)
Professional Fees	(1,268)	(1,070)
Repairs & Renewals	(161)	(384)
Bank Charges	(90)	(97)
Accountancy Fees	(950)	(900)
Advert & Media	-	(190)
Cleaning	(1,770)	(1,657)
	<b>(62,414)</b>	<b>(56,860)</b>
<b>Total resources expended</b>	<b>(62,414)</b>	<b>(56,860)</b>
<b>Net Income</b>	<b>4,037</b>	<b>(2,780)</b>

**CHRIST THE LORD TABERNACLE**

England & Wales - Charity number 1091821

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# Accounts

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Charity number: 1091821

CHRIST THE LORD TABERNACLE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2024

CHRIST THE LORD TABERNACLE  
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**CHRIST THE LORD TABERNACLE**  
**Report of the Trustees**  
**For the year ended 30 September 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 September 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The charity is constituted under a trust deed dated 18th September 2001 and is a registered charity number 1091821.

The objective of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith in the UK and in other parts of the world.
- (b) The relief of persons who are in conditions of need, poverty or hardship, who are young or aged in the UK and other parts of the world.
- (c) To advance education in accordance with Christian principles in the UK and other parts of the world.
- (d) Such other exclusively charitable purposes as the trustees may see fit.

The church was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS IN THE YEAR**

The ministry continued to meet regularly and God was confirming His word with signs and wonders. We will continue to focus on the objectives of the charity.

**FINANCIAL REVIEW**

The net income for the year amounted to a deficit of £2779.83 all of which was attributable to general reserves.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CHRIST THE LORD TABERNACLE
<b>Charity registration number</b>	1091821
<b>Principal address</b>	57 KIMBOLTON CLOSE LEE GREEN LONDON SE12 0JH

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Alice Ajibolorunrin  
Mr Oladipo Martins  
Ms Taiwo Kassim  
Rev Jimson Akande

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

CHRIST THE LORD TABERNACLE  
Report of the Trustees Continued  
For the year ended 30 September 2024

Approved by the Board of Trustees and signed on its behalf by

.....  
Ms Taiwo Kassim

15 January 2025

**CHRIST THE LORD TABERNACLE**  
**Independent Examiners Report to the Trustees**  
**For the year ended 30 September 2024**

I report to the trustees on my examination of the accounts of the charity for the year ended 30 September 2024.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

-----  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

15 January 2025

CHRIST THE LORD TABERNACLE  
Statement of Financial Activities  
For the year ended 30 September 2024

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	53,450	45,266
Investments	3	630	387
<b>Total</b>		<b>54,080</b>	<b>45,653</b>
<b>Expenditure on:</b>			
Charitable activities	4/5	(56,860)	(45,234)
<b>Total</b>		<b>(56,860)</b>	<b>(45,234)</b>
<b>Net income/expenditure</b>		<b>(2,780)</b>	<b>419</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		33,630	33,211
<b>Total funds carried forward</b>		<b>30,850</b>	<b>33,630</b>

CHRIST THE LORD TABERNACLE  
Statement of Financial Position  
As at 30 September 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	9	1,550	988
		<b>1,550</b>	<b>988</b>
<b>Current assets</b>			
Cash at bank and in hand		32,430	35,773
		<b>32,430</b>	<b>35,773</b>
<b>Creditors: amounts falling due within one year</b>	10	(3,130)	(3,131)
<b>Net current assets</b>		<b>29,300</b>	<b>32,642</b>
<b>Total assets less current liabilities</b>		<b>30,850</b>	<b>33,630</b>
<b>Net assets</b>		<b>30,850</b>	<b>33,630</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	30,850	33,630
<b>Total funds</b>		<b>30,850</b>	<b>33,630</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....  
Miss Alice Ajibolorunrin  
Trustee  
15 January 2025

**CHRIST THE LORD TABERNACLE**  
**Notes to the Financial Statements**  
**For the year ended 30 September 2024**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST THE LORD TABERNACLE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**Costs of generating funds**

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	25% Reducing balance
-----------------------	----------------------

**2. Income from donations and legacies**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	53,450	45,266
	<b>53,450</b>	<b>45,266</b>

**3. Investment income**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	630	387
	<b>630</b>	<b>387</b>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2024

**4. Costs of charitable activities by fund type**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
Evangelism	56,860	45,234

**5. Costs of charitable activities by activity type**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Activities undertaken directly</b>		
Evangelism	56,860	45,234

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2024</b>	<b>2023</b>
	£	£
Depreciation of owned fixed assets	517	329

**7. Staff costs and emoluments**

Total staff costs for the year ended 30 September 2024 were:

	<b>2024</b>	<b>2023</b>
	£	£
Salaries and wages	29,197	25,967
	<b>29,197</b>	<b>25,967</b>

	<b>2024</b>	<b>2023</b>
Pastor	1	1
	<b>1</b>	<b>1</b>

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2024

**9. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and fittings</b>
	<b>£</b>
At 01 October 2023	8,479
Additions	1,079
At 30 September 2024	<u>9,558</u>
<b>Depreciation</b>	
At 01 October 2023	7,491
Charge for year	517
At 30 September 2024	<u>8,008</u>
<b>Net book values</b>	
At 30 September 2024	<u>1,550</u>
At 30 September 2023	<u>988</u>

**10. Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	2,230	2,231
Accruals and deferred income	900	900
	<u>3,130</u>	<u>3,131</u>

**11. Movement in funds**

**Unrestricted Funds**

	<b>Balance at</b>	<b>Incoming</b>	<b>Outgoing</b>	<b>Balance at</b>
	<b>01/10/2023</b>	<b>resources</b>	<b>resources</b>	<b>30/09/2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>General</i>				
General	33,630	54,080	(56,860)	30,850
	<u>33,630</u>	<u>54,080</u>	<u>(56,860)</u>	<u>30,850</u>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2024

**Unrestricted Funds - Previous year**

	Balance at 01/10/2022	Incoming resources	Outgoing resources	Balance at 30/09/2023
	£	£	£	£
<i>General</i>				
General	33,211	45,653	(45,234)	33,630
	<u>33,211</u>	<u>45,653</u>	<u>(45,234)</u>	<u>33,630</u>

**Purpose of unrestricted Funds**

General

Unrestricted general funds - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**12. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,550	29,300	30,850
	<u>1,550</u>	<u>29,300</u>	<u>30,850</u>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	988	32,642	33,630
	<u>988</u>	<u>32,642</u>	<u>33,630</u>

CHRIST THE LORD TABERNACLE  
Detailed Statement of Financial Activities  
For the year ended 30 September 2024

	2024	2023
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	44,684	35,100
Gift Aid	7,946	9,185
Building Funds	820	981
	<b>53,450</b>	<b>45,266</b>
<b>Investments</b>		
Bank interest receivable	630	387
	<b>630</b>	<b>387</b>
<b>Total incoming resources</b>	<b>54,080</b>	<b>45,653</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Depreciation - owned assets	(517)	(329)
Rent & Rates	(10,490)	(8,656)
Evangelism	(2,714)	(764)
Missions	(4,495)	(1,592)
Pastoral Allowance	(29,197)	(25,967)
Donation to Charities	(500)	(50)
Benevolence, Welfare & Support	(3,300)	(2,189)
Travel & Motor Expenses	(1,152)	(1,063)
Postage and Stationery	(39)	(250)
Books & CDS	(158)	(67)
Professional Fees	(1,070)	(1,194)
Repairs & Renewals	(384)	(404)
Bank Charges	(97)	(68)
Accountancy Fees	(900)	(900)
Advert & Media	(190)	-
Cleaning	(1,657)	(1,454)
Insurance	-	(287)
	<b>(56,860)</b>	<b>(45,234)</b>
<b>Total resources expended</b>	<b>(56,860)</b>	<b>(45,234)</b>
<b>Net Expenditure</b>	<b>(2,780)</b>	<b>419</b>

**CHRIST THE LORD TABERNACLE**

England & Wales - Charity number 1091821

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# Accounts

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CHRIST THE LORD TABERNACLE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2023

CHRIST THE LORD TABERNACLE  
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**CHRIST THE LORD TABERNACLE**  
**Report of the Trustees**  
**For the year ended 30 September 2023**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 September 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The charity is constituted under a trust deed dated 18th September 2001 and is a registered charity number 1091821.

The objective of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith in the UK and in other parts of the world.
- (b) The relief of persons who are in conditions of need, poverty or hardship, who are young or aged in the UK and other parts of the world.
- (c) To advance education in accordance with christian principles in the UK and other parts of the world.
- (d) Such other exclusively charitable purposes as the trustees may see fit.

The church was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS IN THE YEAR**

The ministry continued to meet regularly and God was confirming His word with signs and wonders. We will continue to focus on the objectives of the charity.

**FINANCIAL REVIEW**

The net income for the year amounted to a surplus of £418.66 all of which was attributable to general reserves.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CHRIST THE LORD TABERNACLE
<b>Charity registration number</b>	1091821
<b>Principal address</b>	57 KIMBOLTON CLOSE LEE GREEN LONDON SE12 0JH

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Alice Ajibolorunrin  
Mr Oladipo Martins  
Ms Taiwo Kassim  
Rev Jimson Akande

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

CHRIST THE LORD TABERNACLE  
Report of the Trustees Continued  
For the year ended 30 September 2023

Approved by the Board of Trustees and signed on its behalf by

.....  
Ms Taiwo Kassim

14 March 2024

**CHRIST THE LORD TABERNACLE**  
**Independent Examiners Report to the Trustees**  
**For the year ended 30 September 2023**

I report to the trustees on my examination of the accounts of the charity for the year ended 30 September 2023.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

14 March 2024

CHRIST THE LORD TABERNACLE  
Statement of Financial Activities  
For the year ended 30 September 2023

	Notes	Unrestricted funds £	2022 £
<b>Income and endowments from:</b>			
Donations and legacies	2	45,266	54,808
Investments	3	387	28
<b>Total</b>		<b>45,653</b>	<b>54,836</b>
<b>Expenditure on:</b>			
Charitable activities	4/5	(45,234)	(51,226)
<b>Total</b>		<b>(45,234)</b>	<b>(51,226)</b>
<b>Net income</b>		<b>419</b>	<b>3,610</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		33,211	29,601
<b>Total funds carried forward</b>		<b>33,630</b>	<b>33,211</b>

CHRIST THE LORD TABERNACLE  
Statement of Financial Position  
As at 30 September 2023

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	9	988	1,317
		<b>988</b>	<b>1,317</b>
<b>Current assets</b>			
Cash at bank and in hand		35,773	34,913
		<b>35,773</b>	<b>34,913</b>
<b>Creditors: amounts falling due within one year</b>	10	(3,131)	(3,019)
<b>Net current assets</b>		<b>32,642</b>	<b>31,894</b>
<b>Total assets less current liabilities</b>		<b>33,630</b>	<b>33,211</b>
<b>Net assets</b>		<b>33,630</b>	<b>33,211</b>
<b>The funds of the charity</b>			
Unrestricted income funds	11	33,630	33,211
<b>Total funds</b>		<b>33,630</b>	<b>33,211</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Miss Alice Ajibolorunrin  
Trustee  
14 March 2024

**CHRIST THE LORD TABERNACLE**  
**Notes to the Financial Statements**  
**For the year ended 30 September 2023**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST THE LORD TABERNACLE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	25% Reducing balance
-----------------------	----------------------

**2. Income from donations and legacies**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Donations received	45,266	54,808
	<b>45,266</b>	<b>54,808</b>
	<b>45,266</b>	<b>54,808</b>

**3. Investment income**

	2023	2022
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	387	28
	<b>387</b>	<b>28</b>
	<b>387</b>	<b>28</b>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2023

**4. Costs of charitable activities by fund type**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Unrestricted funds</b>		
Evangelism	45,234	51,226

**5. Costs of charitable activities by activity type**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Activities undertaken directly</b>		
Evangelism	45,234	51,226

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2023</b>	<b>2022</b>
	£	£
Depreciation of owned fixed assets	329	439
	<b>329</b>	<b>439</b>

**7. Staff costs and emoluments**

Total staff costs for the year ended 30 September 2023 were:

	<b>2023</b>	<b>2022</b>
	£	£
Salaries and wages	25,967	22,808
	<b>25,967</b>	<b>22,808</b>

	<b>2023</b>	<b>2022</b>
Pastor	1	1
	<b>1</b>	<b>1</b>

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2023

**9. Tangible fixed assets**

<b>Cost or valuation</b>	<b>Fixtures and fittings</b>
	<b>£</b>
At 01 October 2022	8,479
At 30 September 2023	<u>8,479</u>
<b>Depreciation</b>	
At 01 October 2022	7,162
Charge for year	329
At 30 September 2023	<u>7,491</u>
<b>Net book values</b>	
At 30 September 2023	<u>988</u>
At 30 September 2022	<u>1,317</u>

**10. Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	2,231	2,119
Accruals and deferred income	900	900
	<u>3,131</u>	<u>3,019</u>

**11. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/10/2022</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Balance at 30/09/2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>General</i>				
General	33,211	45,653	(45,234)	33,630
	<u>33,211</u>	<u>45,653</u>	<u>(45,234)</u>	<u>33,630</u>

**Unrestricted Funds - Previous year**

	<b>Balance at 01/10/2021</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Balance at 30/09/2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<i>General</i>				
General	29,601	54,836	(51,226)	33,211
	<u>29,601</u>	<u>54,836</u>	<u>(51,226)</u>	<u>33,211</u>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2023

**Purpose of unrestricted Funds**

General

Unrestricted general funds - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**12. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	988	32,642	33,630
	<b>988</b>	<b>32,642</b>	<b>33,630</b>
<b>Previous year</b>			
<i>General</i>			
General	1,317	31,894	33,211
	<b>1,317</b>	<b>31,894</b>	<b>33,211</b>

CHRIST THE LORD TABERNACLE  
Detailed Statement of Financial Activities  
For the year ended 30 September 2023

	2023	2022
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	35,100	39,282
Gift Aid	9,185	13,771
Building Funds	981	1,755
	<b>45,266</b>	<b>54,808</b>
<b>Investments</b>		
Bank interest receivable	387	28
	<b>387</b>	<b>28</b>
<b>Total incoming resources</b>	<b>45,653</b>	<b>54,836</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Depreciation - owned assets	(329)	(439)
Rent & Rates	(8,656)	(5,260)
Evangelism	(764)	(3,127)
Missions	(1,592)	(3,464)
Honorarium	-	(500)
Pastoral Allowance	(25,967)	(22,808)
Donation to Charities	(50)	(100)
Benevolence, Welfare & Support	(2,189)	(10,976)
Travel & Motor Expenses	(1,063)	(462)
Postage and Stationery	(250)	(96)
Books & CDS	(67)	(100)
Professional Fees	(1,194)	(1,875)
Repairs & Renewals	(404)	(629)
Bank Charges	(68)	(45)
Accountancy Fees	(900)	(900)
Subscription	-	(100)
Media and Publicity	-	(292)
Cleaning	(1,454)	(53)
Insurance	(287)	-
	<b>(45,234)</b>	<b>(51,226)</b>
<b>Total resources expended</b>	<b>(45,234)</b>	<b>(51,226)</b>
<b>Net Income</b>	<b>419</b>	<b>3,610</b>

**CHRIST THE LORD TABERNACLE**

England & Wales - Charity number 1091821

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# Accounts

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CHRIST THE LORD TABERNACLE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2022

CHRIST THE LORD TABERNACLE  
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**CHRIST THE LORD TABERNACLE**  
**Report of the Trustees**  
**For the year ended 30 September 2022**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 September 2022. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The charity is constituted under a trust deed dated 18th September 2001 and is a registered charity number 1091821.

The objective of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith in the UK and in other parts of the world.
- (b) The relief of persons who are in conditions of need, poverty or hardship, who are young or aged in the UK and other parts of the world.
- (c) To advance education in accordance with christian principles in the UK and other parts of the world.
- (d) Such other exclusively charitable purposes as the trustees may see fit.

The church was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS IN THE YEAR**

The ministry continued to meet regularly and God was confirming His word with signs and wonders. We will continue to focus on the objectives of the charity.

**FINANCIAL REVIEW**

The net income for the year amounted to a surplus of £3,659.80 all of which was attributable to general reserves.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CHRIST THE LORD TABERNACLE
<b>Charity registration number</b>	1091821
<b>Principal address</b>	57 KIMBOLTON CLOSE LEE GREEN LONDON SE12 0JH

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Alice Ajibolorunrin  
Mr Oladipo Martins  
Ms Taiwo Kassim  
Rev Jimson Akande

**Independent examiner**

CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

CHRIST THE LORD TABERNACLE  
Report of the Trustees Continued  
For the year ended 30 September 2022

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Oladipo Martins

05 April 2023

CHRIST THE LORD TABERNACLE  
Independent Examiners Report to the Trustees  
For the year ended 30 September 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 30 September 2022.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

05 April 2023

CHRIST THE LORD TABERNACLE  
Statement of Financial Activities  
For the year ended 30 September 2022

	Notes	Unrestricted funds £	2021 £
<b>Income and endowments from:</b>			
Donations and legacies	2	54,808	55,298
Investments	3	28	3
<b>Total</b>		<b>54,836</b>	<b>55,301</b>
<b>Expenditure on:</b>			
Charitable activities	4	(51,226)	(57,685)
<b>Total</b>		<b>(51,226)</b>	<b>(57,685)</b>
<b>Net income/expenditure</b>		<b>3,610</b>	<b>(2,384)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		29,601	31,985
<b>Total funds carried forward</b>		<b>33,211</b>	<b>29,601</b>

CHRIST THE LORD TABERNACLE  
Statement of Financial Position  
As at 30 September 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	8	1,317	1,441
		<b>1,317</b>	<b>1,441</b>
<b>Current assets</b>			
Cash at bank and in hand		34,913	35,364
		<b>34,913</b>	<b>35,364</b>
<b>Creditors: amounts falling due within one year</b>	9	(3,019)	(7,204)
<b>Net current assets</b>		<b>31,894</b>	<b>28,160</b>
<b>Total assets less current liabilities</b>		<b>33,211</b>	<b>29,601</b>
<b>Net assets</b>		<b>33,211</b>	<b>29,601</b>
<b>The funds of the charity</b>			
Unrestricted income funds	10	33,211	29,601
<b>Total funds</b>		<b>33,211</b>	<b>29,601</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Miss Alice Ajibolorunrin  
Trustee  
05 April 2023

**CHRIST THE LORD TABERNACLE**  
**Notes to the Financial Statements**  
**For the year ended 30 September 2022**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST THE LORD TABERNACLE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings	25% Reducing balance
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**2. Income from donations and legacies**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	54,808	55,298
	<b>54,808</b>	<b>55,298</b>

**3. Investment income**

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Bank interest receivable	28	3
	<b>28</b>	<b>3</b>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2022

**4. Costs of charitable activities by activity type**

	2022	2021
	£	£
<b>Activities undertaken directly</b>		
Evangelism	51,226	57,685

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	439	481
	439	481

**6. Particulars of employees**

	2022	2021
Pastor	1	1
	1	1

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Tangible fixed assets**

	<b>Fixtures and fittings</b>
	£
<b>Cost or valuation</b>	
At 01 October 2021	8,164
Additions	315
At 30 September 2022	8,479
<b>Depreciation</b>	
At 01 October 2021	6,723
Charge for year	439
At 30 September 2022	7,162
<b>Net book values</b>	
At 30 September 2022	1,317
At 30 September 2021	1,441

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2022

**9. Creditors: amounts falling due within one year**

	2022	2021
	£	£
Other creditors	2,119	6,354
Accruals and deferred income	900	850
	<b>3,019</b>	<b>7,204</b>

**10. Movement in funds**

**Unrestricted Funds**

	Balance at 01/10/2021	Incoming resources	Outgoing resources	Balance at 30/09/2022
	£	£	£	£
<i>General</i>				
General	29,601	54,836	(51,226)	33,211
	<b>29,601</b>	<b>54,836</b>	<b>(51,226)</b>	<b>33,211</b>

**Unrestricted Funds - Previous year**

	Balance at 01/10/2020	Incoming resources	Outgoing resources	Balance at 30/09/2021
	£	£	£	£
<i>General</i>				
General	31,985	55,301	(57,685)	29,601
	<b>31,985</b>	<b>55,301</b>	<b>(57,685)</b>	<b>29,601</b>

**Purpose of unrestricted Funds**

General

Unrestricted general funds - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**11. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,317	31,894	33,211
	<b>1,317</b>	<b>31,894</b>	<b>33,211</b>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2022

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,441	28,160	29,601
	<b>1,441</b>	<b>28,160</b>	<b>29,601</b>
	<b>1,441</b>	<b>28,160</b>	<b>29,601</b>

CHRIST THE LORD TABERNACLE  
Detailed Statement of Financial Activities  
For the year ended 30 September 2022

	2022	2021
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	39,282	46,236
Gift Aid	13,771	9,062
Building Funds	1,755	-
	<b>54,808</b>	<b>55,298</b>
<b>Investments</b>		
Bank interest receivable	28	3
	<b>28</b>	<b>3</b>
<b>Total incoming resources</b>	<b>54,836</b>	<b>55,301</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Depreciation - owned assets	(439)	(481)
Rent & Rates	(5,260)	(4,260)
Evangelism	(3,127)	(3,853)
Missions	(3,464)	(6,138)
Honorarium	(500)	(500)
Pastoral Allowance	(22,808)	(22,050)
Donation to Charities	(100)	(300)
Benevolence, Welfare & Support	(10,976)	(14,060)
Travel & Motor Expenses	(462)	(144)
Postage and Stationery	(96)	(119)
Books & CDS	(100)	-
Professional Fees	(1,875)	(1,342)
Repairs & Renewals	(629)	(863)
Training	-	(2,725)
Bank Charges	(45)	-
Accountancy Fees	(900)	(850)
Subscription	(100)	-
Media and Publicity	(292)	-
Cleaning	(53)	-
	<b>(51,226)</b>	<b>(57,685)</b>
<b>Total resources expended</b>	<b>(51,226)</b>	<b>(57,685)</b>
<b>Net Income</b>	<b>3,610</b>	<b>(2,384)</b>

**CHRIST THE LORD TABERNACLE**

England & Wales - Charity number 1091821

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# Accounts

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CHRIST THE LORD TABERNACLE

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 September 2021

CHRIST THE LORD TABERNACLE  
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For the year ended 30 September 2021

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**CHRIST THE LORD TABERNACLE**  
**Report of the Trustees**  
**For the year ended 30 September 2021**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 September 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The charity is constituted under a trust deed dated 18th September 2001 and is a registered charity number 1091821.

The objective of the charity as set out in the Declaration of Trust are:

- (a) The advancement of the Christian faith in the UK and in other parts of the world.
- (b) The relief of persons who are in conditions of need, poverty or hardship, who are young or aged in the UK and other parts of the world.
- (c) To advance education in accordance with Christian principles in the UK and other parts of the world.
- (d) Such other exclusively charitable purposes as the trustees may see fit.

The church was involved in Christian outreach programmes designed to increase Christian awareness and spread the Gospel of our Lord Jesus Christ.

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS IN THE YEAR**

The ministry continued to meet regularly and God was confirming His word with signs and wonders. We will continue to focus on the objectives of the charity.

**FINANCIAL REVIEW**

The net income for the year amounted to a surplus of £10,185 all of which was attributable to general reserves.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	CHRIST THE LORD TABERNACLE
<b>Charity registration number</b>	1091821
<b>Principal address</b>	57 KIMBOLTON CLOSE LEE GREEN LONDON SE12 0JH

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Miss Alice Ajibolorunrin  
Mr Oladipo Martins  
Ms Taiwo Kassim  
Rev Emmanuel Aborishade  
Rev Jimson Akande

<b>Independent examiner</b>	CHRIS ATKINS SERVICES ONE LIMITED OFFICE 310, ACCESS SELF STORAGE UNIT 1, MERIDIAN TRADING ESTATE 20, BUGBY'S WAY LONDON SE7 7SF
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CHRIST THE LORD TABERNACLE  
Report of the Trustees Continued  
For the year ended 30 September 2021

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Oladipo Martins

20 May 2022

**CHRIST THE LORD TABERNACLE**  
**Independent Examiners Report to the Trustees**  
**For the year ended 30 September 2021**

I report to the trustees on my examination of the accounts of the charity for the year ended 30 September 2021.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
CHRIS ATKINS SERVICES ONE LIMITED  
OFFICE 310, ACCESS SELF STORAGE  
UNIT 1, MERIDIAN TRADING ESTATE  
20, BUGBY'S WAY  
LONDON  
SE7 7SF

20 May 2022

CHRIST THE LORD TABERNACLE  
Statement of Financial Activities  
For the year ended 30 September 2021

	Notes	Unrestricted funds £	2020 £
<b>Income and endowments from:</b>			
Donations and legacies	2	55,298	48,186
Investments		3	-
<b>Total</b>		<b>55,301</b>	<b>48,186</b>
<b>Expenditure on:</b>			
Charitable activities	3/4	(57,685)	(38,001)
<b>Total</b>		<b>(57,685)</b>	<b>(38,001)</b>
<b>Net income/expenditure</b>		<b>(2,384)</b>	<b>10,185</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		31,985	21,802
<b>Total funds carried forward</b>		<b>29,601</b>	<b>31,987</b>

CHRIST THE LORD TABERNACLE  
Statement of Financial Position  
As at 30 September 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	8	1,441	1,922
		<b>1,441</b>	<b>1,922</b>
<b>Current assets</b>			
Cash at bank and in hand		35,364	35,332
		<b>35,364</b>	<b>35,332</b>
<b>Creditors: amounts falling due within one year</b>	9	(7,204)	(5,267)
<b>Net current assets</b>		<b>28,160</b>	<b>30,065</b>
<b>Total assets less current liabilities</b>		<b>29,601</b>	<b>31,987</b>
<b>Net assets</b>		<b>29,601</b>	<b>31,987</b>
<b>The funds of the charity</b>			
Unrestricted income funds	10	29,601	31,987
<b>Total funds</b>		<b>29,601</b>	<b>31,987</b>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

-----  
Miss Alice Ajibolorunrin  
Trustee  
20 May 2022

**CHRIST THE LORD TABERNACLE**  
**Notes to the Financial Statements**  
**For the year ended 30 September 2021**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CHRIST THE LORD TABERNACLE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings 25% Reducing balance

**2. Income from donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Donations received	55,298	48,186
	<b>55,298</b>	<b>48,186</b>

**3. Costs of charitable activities by fund type**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Evangelism	57,685	38,001

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2021

**4. Costs of charitable activities by activity type**

	2021	2020
	£	£
<b>Activities undertaken directly</b>		
Evangelism	57,685	38,001

**5. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	481	641
	481	641

**6. Particulars of employees**

	2021	2020
Pastor	1	1
	1	1

**7. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**8. Tangible fixed assets**

	Fixtures and fittings £
<b>Cost or valuation</b>	
At 01 October 2020	8,164
At 30 September 2021	8,164
<b>Depreciation</b>	
At 01 October 2020	6,242
Charge for year	481
At 30 September 2021	6,723
<b>Net book values</b>	
At 30 September 2021	1,441
At 30 September 2020	1,922

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2021

**9. Creditors: amounts falling due within one year**

	2021	2020
	£	£
Other creditors	6,354	4,417
Accruals and deferred income	850	850
	<b>7,204</b>	<b>5,267</b>

**10. Movement in funds**

**Unrestricted Funds**

	Balance at 01/10/2020	Incoming resources	Outgoing resources	Balance at 30/09/2021
	£	£	£	£
<i>General</i>				
General	31,985	55,301	(57,685)	29,601
	<b>31,985</b>	<b>55,301</b>	<b>(57,685)</b>	<b>29,601</b>

**Unrestricted Funds - Previous year**

	Balance at 01/10/2019	Incoming resources	Outgoing resources	Balance at 30/09/2020
	£	£	£	£
<i>General</i>				
General	21,802	48,186	(38,001)	31,987
	<b>21,802</b>	<b>48,186</b>	<b>(38,001)</b>	<b>31,987</b>

**Purpose of unrestricted Funds**

General

Unrestricted general funds - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**11. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,441	28,160	29,601
	<b>1,441</b>	<b>28,160</b>	<b>29,601</b>

CHRIST THE LORD TABERNACLE  
Notes to the Financial Statements Continued  
For the year ended 30 September 2021

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	1,922	30,065	31,987
	<b>1,922</b>	<b>30,065</b>	<b>31,987</b>
	<b>1,922</b>	<b>30,065</b>	<b>31,987</b>

CHRIST THE LORD TABERNACLE  
Detailed Statement of Financial Activities  
For the year ended 30 September 2021

	2021	2020
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	46,236	39,750
Gift Aid	9,062	8,436
	<b>55,298</b>	<b>48,186</b>
<b>Investments</b>		
Bank interest receivable	3	-
	<b>3</b>	-
<b>Total incoming resources</b>	<b>55,301</b>	<b>48,186</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Depreciation - owned assets	(481)	(641)
Rent & Rates	(4,260)	(3,870)
Evangelism	(3,853)	(1,963)
Missions	(6,138)	(1,295)
Honorarium	(500)	(670)
Pastoral Allowance	(22,050)	(18,000)
Donation to Charities	(300)	(50)
Benevolence, Welfare & Support	(14,060)	(2,185)
Travel & Motor Expenses	(144)	(418)
Postage and Stationery	(119)	(56)
Books & CDS	-	(133)
Professional Fees	(1,342)	(840)
Repairs & Renewals	(863)	(982)
Training	(2,725)	(5,120)
Accountancy Fees	(850)	(850)
Subscription	-	(292)
Employer NI Contribution	-	(636)
	<b>(57,685)</b>	<b>(38,001)</b>
<b>Total resources expended</b>	<b>(57,685)</b>	<b>(38,001)</b>
<b>Net Expenditure</b>	<b>(2,384)</b>	<b>10,185</b>