

CHRIST PARADISE CHURCH TRUST

England & Wales · Charity number 1095008

Details

Status Registered

Legal form Other

Registered 2002-12-11

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

Contact

Address 49b
Rushey Green
London
SE6 4AS

Phone 0208 854 8023

Email christparadis church@talktalk.net

Website www.christparadis church.com

Activities

Objects: THE OBJECTS OF THE TRUST ARE:-(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEF APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: WE ARE A FULL GOSPEL PENTECOSTAL CHURCH. WE PREACH, TEACH AND PROMOTE BIBLICAL BASED CHRISTIAN LIVING & PRACTICES IN THE LIVES OF PEOPLE. HELPING THEM TO MAXIMISE THEIR GOD GIVEN POTENTIALS IN LIFE.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** GREATER LONDON - HACKNEY - DALSTON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£105,712	£103,123	-	-
2023-09-30	£113,942	£110,530	-	-
2022-09-30	£118,118	£99,313	-	-
2021-09-30	£67,982	£66,303	-	-
2020-09-30	£51,284	£50,855	-	-

Trustees

Name	Role	Appointed
Rev EMMANUEL DURU RAJIS	Chair	
Cynthia Serwaa Anokye		2025-12-14
Deaconess Elizabeth Frank		2021-01-15
Pastor John Walkman		2015-12-13

CHRIST PARADISE CHURCH TRUST

England & Wales - Charity number 1095008

Accounts

Registered Charity number
1095008

CHRIST PARADISE CHURCH

Report and Accounts

30 September 2024

CHRIST PARADISE CHURCH
Report and accounts
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**CHRIST PARADISE CHURCH
LEGAL AND ADMINISTRATIVE**

Trustees;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Deaconess Elizabeth Frank
Pastor John Walkman

Register Charity Number ; 1095008

Business Address;

49B Rushy Green
London
SE6 4AS

Bankers

Natwest Bank Plc
Peckham Branch
65 Peckham High Street
London
SE15 5ST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

CHRIST PARADISE CHURCH
Trustees' Report
for the year ended 30 September 2024

CHRIST PARADISE CHURCH
Trustees' Report

The Trustees present their report and the financial statements for the year ended 30 September 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

1.) Radio 101.1FM Broadcasts

The church program is broadcast on radio across England in order to help spread the gospel to a larger audience. The weekly broadcasts preach the gospel of Jesus Christ to people who are not able to physically attend the church activities at its premises. Some listeners to this radio program have visited the church to testify to the positive impact of the program in their life.

2.) Holloway and Brixton Prisons

The Apostle and church evangelical team visit the prisons regularly to minister to inmates of the prisons and offer counselling services. This has improved the life of a lot of inmates especially young adults.

3.) Immigration detention centres

The church's ministerial team visit immigration detention centres within London and its environs in order to preach the gospel to detainees and offer counselling services.

4.) Hospitals

The church sends out a pastoral team to visit sick patients in hospitals to give them hope, strengthen them, increase their faith and assurance of healing by the blood of Jesus Christ. Prayer sessions were held particularly those who are approaching the end of their life due to terminal illnesses.

5.) Community Centres

The church has a team of community assistants who provide food and catering services in a volunteering capacity to homeless shelters and the poor and needy members of society.

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Evangelist Mercy Ofor
Pastor John Walkman

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 16 July 2025

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis
Minister-In-Charge



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London SE15 1NX
Tel: 020 7732 2017
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finance@lemo-corporate.co.uk
www.lemo-corporate.co.uk
VAT Reg No: 843 2006 62

CHRIST PARADISE CHURCH

Independent Examiner's Report

We report on the accounts for the year ended 30 September 2024,

which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider (under section 144(2) of the Charities Act 2011

that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date

16-Jul-25

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2024

	Notes	2024 £	2023 £
Turnover		105,712	113,942
Administrative expenses		(103,123)	(110,530)
Operating profit	2	2,589	3,412
Profit on ordinary activities before taxation		2,589	3,412
Profit for the financial year		2,589	3,412

CHRIST PARADISE CHURCH

Statement of Financial Activities For the year ended 30 September 2023

			2024	2023
	Unrestricted	Restricted	Total	TOTAL
<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income Resources				
Tithes, offerings and thanksgiving	6.1	98,066	0	98,066
Gift Aid		7,646	-	7,646
Total Income Resources		<u>105,712</u>	<u>-</u>	<u>105,712</u>
Resources Expended				
Support costs of activities in furtherance of the charity's objects	6.2	33,296	-	33,296
Management & Administration of Charity	6.3	69,827	-	69,827
Total Income Expended		<u>103,123</u>	<u>-</u>	<u>103,123</u>
Net incoming/(outgoing) resources		<u>2,589</u>	<u>-</u>	<u>2,589</u>
Net Movements in Funds		<u>2,589</u>	<u>-</u>	<u>2,589</u>
Fund balances b/fwd		<u>48,149</u>	<u>-</u>	<u>48,149</u>
Funds balances c/fwd		<u>50,738</u>	<u>-</u>	<u>50,738</u>

CHRIST PARADISE CHURCH
Balance Sheet
as at 30 September 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	42,401	38,575
		<u>42,401</u>	<u>38,575</u>
Current assets			
Debtors	4	-	-
Cash at bank and in hand		9,537	10,824
		<u>9,537</u>	<u>10,824</u>
Creditors: amounts falling due within one year	5	(1,200)	(1,250)
Net current assets		<u>8,337</u>	<u>9,574</u>
Net assets		<u>50,738</u>	<u>48,149</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	50,738	48,149
Restricted and Unrestricted Funds c/fwd.		<u>50,738</u>	<u>48,149</u>

Approved by board of Trustees

elizabethduru-radjis

Rev. Mrs Elizabeth Duru-Rajis

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2024

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

This is stated after charging:	2,128	1732
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3 Tangible fixed assets

	Building	Furniture & fittings	Music & equipment	Total
	£	£	£	£
Cost				
At 1 October 2023	9,925	29,836	39,102	78,863
Additions	2,184	1,671	2,099	5,954
At 30 September 2024	<u>12,109</u>	<u>31,507</u>	<u>41,201</u>	<u>84,817</u>
Depreciation				
At 1 October 2023	550	19,500	20,238	40,288
Charge for the year	615	702	811	2,128
At 30 September 2024	<u>1,165</u>	<u>20,202</u>	<u>21,049</u>	<u>42,416</u>
Net book value				
At 30 September 2024	<u>10,944</u>	<u>11,305</u>	<u>20,152</u>	<u>42,401</u>
At 30 September 2023	<u>9,375</u>	<u>10,336</u>	<u>18,864</u>	<u>38,575</u>

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2024

4 Debtors		£	£
Trade debtors		-	0
Other debtors		-	0
		<u>-</u>	<u>0</u>

5 Restricted Funds	Unrestricted	Restricted	£	£
At 1 October 2023	48,149	-	48,149	44,737
Net Incoming Fund	<u>2,589</u>	-	<u>2,589</u>	<u>3,412</u>
At 30 September 2024	<u>50,738</u>	<u>-</u>	<u>50,738</u>	<u>48,149</u>

CHRIST PARADISE CHURCH

Notes to the accounts (continued)

**6 Income and Expenditure Account
For the year ended 30 September 2021**

	Unrestricted	Restricted	2024 Total Fund £	2023 Total Fund £
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	98,066		98,066	103,727
Gift Aid	7,646	-	7,646	10,215
Total Incoming Resources	<u>105,712</u>	<u>-</u>	<u>105,712</u>	<u>113,942</u>
 OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Donations & Gifts	1,701		1,701	1,425
Choir & Youth	2,083	-	2,083	2,141
Musician Expenses	6,052		6,052	7,481
Honararium	4,925		4,925	5,200
Printing, postage & stationery	493		493	602
Evangelical/outreach materials	3,126		3,126	3,971
Convention, & anniversary	12,156	-	12,156	11,485
Members' welfare and training	2,760		2,760	3,108
	<u>33,296</u>	<u>-</u>	<u>33,296</u>	<u>35,413</u>
 6.3 Management and Administration of Charity:				
Travelling and subsistence	583		583	619
Rent & rates	52,700		52,700	52,700
Bank charges	217		217	204
Service charges	4,918		4,918	6,000
Telephone	1,142		1,142	1,031
Missionary	3,819		3,819	5,253
Accountancy fees	1,200		1,200	1,200
Advertising and PR	1,953	-	1,953	3,740
Repairs & maintenance	1,167	-	1,167	2,638
Depreciation charge	2,128		2,128	1,732
	<u>69,827</u>	<u>-</u>	<u>69,827</u>	<u>75,117</u>

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2024
for the information of the directors only

	2024	2023
	£	£
Sales	105,712	113,942
Gross profit	<u>105,712</u>	<u>113,942</u>
Administrative expenses	(103,123)	(110,530)
Operating profit	<u>2,589</u>	<u>3,412</u>
Profit before tax	<u>2,589</u>	<u>3,412</u>

CHRIST PARADISE CHURCH
Schedule to the Profit and Loss Account
for the year ended 30 September 2024
for the information of the directors only

	2024	2023
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>105,712</u>	<u>113,942</u>
Administrative expenses		
Employee costs:		
Members' training and welfare	2,760	3,108
Travel and subsistence	<u>583</u>	<u>619</u>
	8,268	8,927
Premises costs:		
Rent	52,700	52,700
Service charges	<u>4,918</u>	<u>6,000</u>
	57,618	58,700
General administrative expenses:		
Telephone and fax	1,142	1,031
Convention, & anniversary	12,156	11,485
Stationery and printing	493	602
Musician Expenses	6,052	7,481
Donations and welfare	1,701	1,425
Bank charges	217	204
Choir & Youth	2,083	2,141
Evangelism	3,126	3,971
Missionary	3,819	5,253
Repairs and maintenance	1,167	2,638
Depreciation	<u>2,128</u>	<u>1,732</u>
	34,084	37,963
Legal and professional costs:		
Accountancy fees	1,200	1,200
Advertising and PR	<u>1,953</u>	<u>3,740</u>
	3,153	4,940
	<u>103,123</u>	<u>110,530</u>

CHRIST PARADISE CHURCH TRUST

England & Wales - Charity number 1095008

Accounts

Registered Charity number
1095008

CHRIST PARADISE CHURCH

Report and Accounts

30 September 2023

CHRIST PARADISE CHURCH
Report and accounts
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**CHRIST PARADISE CHURCH
LEGAL AND ADMINISTRATIVE**

Trustees;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Deaconess Elizabeth Frank
Pastor John Walkman

Register Charity Number ; 1095008

Business Address;
Unit 9-14
Daisy Business Park
London
SE15 1PD

Bankers

Natwest Bank Plc
Peckham Branch
65 Peckham High Street
London
SE15 5ST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
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London
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CHRIST PARADISE CHURCH
Trustees' Report
for the year ended 30 September 2023

CHRIST PARADISE CHURCH
Trustees' Report

The Trustees present their report and the financial statements for the year ended 30 September 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

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THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

1.) Radio 101.1FM Broadcasts

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4.) Hospitals

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MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Evangelist Mercy Ofor
Pastor John Walkman

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

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- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 31 July 2024

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis
Minister-In-Charge



**Chartered
Certified
Accountants**

815 Old Kent Road
London SE15 1NX
Tel: 020 7732 7017
Fax: 020 7732 1735
finance@lemo-corporate.co.uk
www.lemo-corporate.co.uk
VAT Reg No. 843 2006 62

CHRIST PARADISE CHURCH

Independent Examiner's Report

We report on the accounts for the year ended 30 September 2023,

which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date 31 07 2024

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2023

	Notes	2023 £	2022 £
Turnover		113,942	118,118
Administrative expenses		(110,530)	(99,313)
Operating profit	2	3,412	18,805
Profit on ordinary activities before taxation		3,412	18,805
Profit for the financial year		3,412	18,805

CHRIST PARADISE CHURCH

**Statement of Financial Activities
For the year ended 30 September 2023**

		Unrestricted	Restricted	2023 Total Fund £	2022 TOTAL Fund £
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	103,727	0	103,727	107,184
Gift Aid		10,215	-	10,215	10,934
Total Income Resources		<u>113,942</u>	<u>-</u>	<u>113,942</u>	<u>118,118</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	35,413	-	35,413	25,972
Management & Administration of Charity	6.3	75,117	-	75,117	73,341
Total Income Expended		<u>110,530</u>	<u>-</u>	<u>110,530</u>	<u>99,313</u>
Net incoming/(outgoing) resources		<u>3,412</u>	<u>-</u>	<u>3,412</u>	<u>18,805</u>
Net Movements in Funds		3,412	-	3,412	18,805
Fund balances b/fwd		<u>44,737</u>	<u>-</u>	<u>44,737</u>	<u>25,932</u>
Funds balances c/fwd		<u><u>48,149</u></u>	<u><u>-</u></u>	<u><u>48,149</u></u>	<u><u>44,737</u></u>

CHRIST PARADISE CHURCH
Balance Sheet
as at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	38,575	24,954
		<u>38,575</u>	<u>24,954</u>
Current assets			
Debtors	4	-	9,155
Cash at bank and in hand		10,824	11,878
		<u>10,824</u>	<u>21,033</u>
Creditors: amounts falling due within one year	5	(1,250)	(1,250)
Net current assets		<u>9,574</u>	<u>19,783</u>
Net assets		<u>48,149</u>	<u>44,737</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	48,149	44,737
Restricted and Unrestricted Funds c/fwd.		<u>48,149</u>	<u>44,737</u>

Approved by board of Trustees

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2023

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

This is stated after charging: 1,732 1026

3 Tangible fixed assets

	Building	Furniture & fittings	Music & equipment	Total
	£	£	£	£
Cost				
At 1 October 2022	0	27,312	36,198	63,510
Additions	9,925	2,524	2,904	15,353
At 30 September 2023	<u>9,925</u>	<u>29,836</u>	<u>39,102</u>	<u>78,863</u>
Depreciation				
At 1 October 2022	0	19,047	19,509	38,556
Charge for the year	550	453	729	1,732
At 30 September 2023	<u>550</u>	<u>19,500</u>	<u>20,238</u>	<u>40,288</u>
Net book value				
At 30 September 2023	<u>9,375</u>	<u>10,336</u>	<u>18,864</u>	<u>38,575</u>
At 30 September 2022	<u>0</u>	<u>8,265</u>	<u>16,689</u>	<u>24,954</u>

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2023

4 Debtors		£	£
Trade debtors		-	2,653
Other debtors		-	6,502
		<u>-</u>	<u>9,155</u>

5 Restricted Funds	Unrestricted	Restricted		£	£
At 1 October 2022	44,737	-		44,737	25,932
Net Incoming Fund	3,412	-		3,412	18,805
At 30 September 2023	<u>48,149</u>	<u>-</u>		<u>48,149</u>	<u>44,737</u>

CHRIST PARADISE CHURCH

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 30 September 2021

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	103,727		103,727	107,184
Gift Aid	10,215	-	10,215	10,934
Total Incoming Resources	113,942	-	113,942	118,118
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Donations & Gifts	1,425		1,425	750
Choir & Youth	2,141	-	2,141	2,017
Musician Expenses	7,481		7,481	3,104
Honarium	5,200		5,200	0
Printing, postage & stationery	602		602	618
Evangelical/outreach materials	3,971		3,971	4,285
Convention, & anniversary	11,485	-	11,485	11,257
Members' welfare and training	3,108		3,108	3,941
	35,413	-	35,413	25,972
6.3 Management and Administration of Charity:				
Travelling and subsistence	619		619	725
Rent & rates	52,700		52,700	52,400
Bank charges	204		204	0
Service charges	6,000		6,000	6,000
Telephone	1,031		1,031	1,209
Missionary	5,253		5,253	5,927
Accountancy fees	1,200		1,200	1,200
Advertising and PR	3,740	-	3,740	3,600
Repairs & maintenance	2,638	-	2,638	1,254
Depreciation charge	1,732		1,732	1,026
	75,117	-	75,117	73,341

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2023
for the information of the directors only

	2023	2022
	£	£
Sales	113,942	118,118
Gross profit	<u>113,942</u>	<u>118,118</u>
Administrative expenses	(110,530)	(99,313)
Operating profit	<u>3,412</u>	<u>18,805</u>
Profit before tax	<u><u>3,412</u></u>	<u><u>18,805</u></u>

CHRIST PARADISE CHURCH
Schedule to the Profit and Loss Account
for the year ended 30 September 2023
for the information of the directors only

	2023	2022
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>113,942</u>	<u>118,118</u>
Administrative expenses		
Employee costs:		
Members' training and welfare	3,108	3,941
Travel and subsistence	<u>619</u>	<u>725</u>
	8,927	4,666
Premises costs:		
Rent	52,700	52,400
Service charges	<u>6,000</u>	<u>6,000</u>
	58,700	58,400
General administrative expenses:		
Telephone and fax	1,031	1,209
Convention, & anniversary	11,485	11,257
Stationery and printing	602	618
Musician Expenses	7,481	3,104
Donations and welfare	1,425	750
Bank charges	204	-
Choir & Youth	2,141	2,017
Evangelism	3,971	4,285
Missionary	5,253	5,927
Repairs and maintenance	2,638	1,254
Depreciation	<u>1,732</u>	<u>1,026</u>
	37,963	31,447
Legal and professional costs:		
Accountancy fees	1,200	1,200
Advertising and PR	<u>3,740</u>	<u>3,600</u>
	4,940	4,800
	<u>110,530</u>	<u>99,313</u>

CHRIST PARADISE CHURCH TRUST

England & Wales - Charity number 1095008

Accounts

Registered Charity number
1095008

CHRIST PARADISE CHURCH

Report and Accounts

30 September 2022

CHRIST PARADISE CHURCH
Report and accounts
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**CHRIST PARADISE CHURCH
LEGAL AND ADMINISTRATIVE**

Trustees;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Deaconess Elizabeth Frank
Pastor John Walkman

Register Charity Number ; 1095008

Business Address;
Unit 9-14
Daisy Business Park
London
SE15 1PD

Bankers

Natwest Bank Plc
Peckham Branch
65 Peckham High Street
London
SE15 5ST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

CHRIST PARADISE CHURCH
Trustees' Report
for the year ended 30 September 2022

CHRIST PARADISE CHURCH
Trustees' Report

The Trustees present their report and the financial statements for the year ended 30 September 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

1.) Radio 101.1FM Broadcasts

The church program is broadcast on radio across England in order to help spread the gospel to a larger audience. The weekly broadcasts preach the gospel of Jesus Christ to people who are not able to physically attend the church activities at its premises. Some listeners to this radio program have visited the church to testify to the positive impact of the program in their life.

2.) Holloway and Brixton Prisons

The Apostle and church evangelical team visit the prisons regularly to minister to inmates of the prisons and offer counselling services. This has improved the life of a lot of inmates especially young adults.

3.) Immigration detention centres

The church's ministerial team visit immigration detention centres within London and its environs in order to preach the gospel to detainees and offer counselling services.

4.) Hospitals

The church sends out a pastoral team to visit sick patients in hospitals to give them hope, strengthen them, increase their faith and assurance of healing by the blood of Jesus Christ. Prayer sessions were held particularly those who are approaching the end of their life due to terminal illnesses.

5.) Community Centres

The church has a team of community assistants who provide food and catering services in a volunteering capacity to homeless shelters and the poor and needy members of society.

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Evangelist Mercy Ofor
Pastor John Walkman

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 31 July 2023

elizabethduruurajis

Rev. Mrs Elizabeth Duru-Rajis
Minister-In-Charge



**Chartered
Certified
Accountants**

815 Old Kent Road
London SE15 1NX
Tel: 020 7732 7017
Fax: 020 7732 1735
finance@lemo-corporate.co.uk
www.lemo-corporate.co.uk
VAT Reg No. 843 2006 62

CHRIST PARADISE CHURCH

Independent Examiner's Report

We report on the accounts for the year ended 30 September 2021,

which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider (under section 144(2) of the Charities Act 2011) that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date 31 07 2023

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2022

	Notes	2022 £	2021 £
Turnover		118,118	67,982
Administrative expenses		(99,313)	(66,303)
Operating profit	2	18,805	1,679
Profit on ordinary activities before taxation		18,805	1,679
Profit for the financial year		18,805	1,679

CHRIST PARADISE CHURCH

**Statement of Financial Activities
For the year ended 30 September 2021**

		Unrestricted	Restricted	2022 Total Fund £	2021 TOTAL Fund £
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	107,184	0	107,184	67,982
Gift Aid		10,934	-	10,934	
Total Income Resources		<u>118,118</u>	<u>-</u>	<u>118,118</u>	<u>67,982</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	23,955	-	23,955	6,724
Management & Administration of Charity	6.3	75,358	-	75,358	59,579
Total Income Expended		<u>99,313</u>	<u>-</u>	<u>99,313</u>	<u>66,303</u>
Net incoming/(outgoing) resources		<u>18,805</u>	<u>-</u>	<u>18,805</u>	<u>1,679</u>
Net Movements in Funds		18,805	-	18,805	1,679
Fund balances b/fwd		<u>25,932</u>	<u>-</u>	<u>25,932</u>	<u>24,253</u>
Funds balances c/fwd		<u><u>44,737</u></u>	<u><u>-</u></u>	<u><u>44,737</u></u>	<u><u>25,932</u></u>

CHRIST PARADISE CHURCH
Balance Sheet
as at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	24,954	21,837
		<u>24,954</u>	<u>21,837</u>
Current assets			
Debtors	4	9,155	1,880
Cash at bank and in hand		11,878	3,115
		<u>21,033</u>	<u>4,995</u>
Creditors: amounts falling due within one year	5	(1,250)	(900)
Net current assets		<u>19,783</u>	<u>4,095</u>
Net assets		<u>44,737</u>	<u>25,932</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	44,737	25,932
Restricted and Unrestricted Funds c/fwd.		<u>44,737</u>	<u>25,932</u>

Approved by board of Trustees

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2022

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

This is stated after charging: 1,026

3 Tangible fixed assets

	Furniture & fittings	Music & equipment	Total
	£	£	£
Cost			
At 1 October 2021	25,351	34,016	59,367
Additions	1,961	2,182	4,143
At 30 September 2022	<u>27,312</u>	<u>36,198</u>	<u>63,510</u>
Depreciation			
At 1 October 2021	18,632	18,898	37,530
Charge for the year	415	611	1,026
At 30 September 2022	<u>19,047</u>	<u>19,509</u>	<u>38,556</u>
Net book value			
At 30 September 2022	<u>8,265</u>	<u>16,689</u>	<u>24,954</u>
At 30 September 2021	<u>6,719</u>	<u>15,118</u>	<u>21,837</u>

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2022

4 Debtors		£	£
Trade debtors		2,653	1,880
Other debtors		6,502	0
		<u>9,155</u>	<u>1,880</u>

5 Restricted Funds	Unrestricted	Restricted	2022	2021
			£	£
At 1 October 2021	25,932	-	25,932	24,253
Net Incoming Fund	18,805	-	18,805	1,679
At 30 September 2022	<u>44,737</u>	<u>-</u>	<u>44,737</u>	<u>25,932</u>

CHRIST PARADISE CHURCH

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 30 September 2021

	Unrestricted	Restricted	2022 Total Fund	2021 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	118,118		118,118	67,982
Gift Aid		-	-	
Total Incoming Resources	<u>118,118</u>	<u>-</u>	<u>118,118</u>	<u>67,982</u>
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Donations & Gifts	750		750	500
Musician Expenses	3,104		3,104	2,851
Honararium	-		0	0
Printing, postage & stationery	618		618	539
Evangelical/outreach materials	4,285		4,285	2,019
Convention, & anniversary	11,257	-	11,257	
Members' welfare and training	3,941		3,941	815
	<u>23,955</u>	<u>-</u>	<u>23,955</u>	<u>6,724</u>
6.3 Management and Administration of Charity:				
Travelling and subsistence	725		725	403
Rent & rates	52,400		52,400	52,400
Light & heat	2,017		2,017	986
Bank charges	0		0	0
Service charges	6,000		6,000	0
Telephone	1,209		1,209	1,171
Missionary	5,927		5,927	2,613
Accountancy fees	1,200		1,200	900
Audit fees	-		0	
Solicitors fees	-		0	0
Advertising and PR	3,600	-	3,600	0
Insurance	-		0	0
Fuel	-		0	0
Repairs & maintenance	1,254	-	1,254	1,106
Security Expenses	-		0	0
Mortgage interest	-		0	0
Mortgage fees	-		0	0
Depreciation charge	1,026		1,026	0
	<u>75,358</u>	<u>-</u>	<u>75,358</u>	<u>59,579</u>

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2022
for the information of the directors only

	2022	2021
	£	£
Sales	118,118	67,982
Gross profit	<hr/> 118,118	<hr/> 67,982
Administrative expenses	(99,313)	(66,303)
Operating profit	<hr/> 18,805	<hr/> 1,679
Profit before tax	<hr/> <hr/> 18,805	<hr/> <hr/> 1,679

CHRIST PARADISE CHURCH
Schedule to the Profit and Loss Account
for the year ended 30 September 2022
for the information of the directors only

	2022	2021
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>118,118</u>	<u>67,982</u>
Administrative expenses		
Employee costs:		
Members' training and welfare	3,941	815
Travel and subsistence	<u>725</u>	<u>403</u>
	4,666	1,218
Premises costs:		
Rent	52,400	52,400
Service charges	6,000	-
Light and heat	<u>2,017</u>	<u>986</u>
	60,417	53,386
General administrative expenses:		
Telephone and fax	1,209	1,171
Stationery and printing	618	539
Musician Expenses	3,104	2,851
Donations and welfare	750	500
Evangelism	4,285	2,019
Missionary	5,927	2,613
Repairs and maintenance	1,254	1,106
Depreciation	<u>1,026</u>	<u>-</u>
	29,430	10,799
Legal and professional costs:		
Accountancy fees	1,200	900
Advertising and PR	<u>3,600</u>	<u>-</u>
	4,800	900
	<u>99,313</u>	<u>66,303</u>

CHRIST PARADISE CHURCH TRUST

England & Wales - Charity number 1095008

Accounts

Registered Charity number
1095008

CHRIST PARADISE CHURCH

Report and Accounts

30 September 2021

CHRIST PARADISE CHURCH
Report and accounts
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**CHRIST PARADISE CHURCH
LEGAL AND ADMINISTRATIVE**

Trustees;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Deaconess Elizabeth Frank
Pastor John Walkman

Register Charity Number ; 1095008

Business Address;
Unit 9-14
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Peckham Branch
65 Peckham High Street
London
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CHRIST PARADISE CHURCH
Trustees' Report
for the year ended 30 September 2021

CHRIST PARADISE CHURCH
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OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

- a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.
- b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

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THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

1.) Radio 101.1FM Broadcasts

The church program is broadcast on radio across England in order to help spread the gospel to a larger audience. The weekly broadcasts preach the gospel of Jesus Christ to people who are not able to physically attend the church activities at its premises. Some listeners to this radio program have visited the church to testify to the positive impact of the program in their life.

2.) Holloway and Brixton Prisons

The Apostle and church evangelical team visit the prisons regularly to minister to inmates of the prisons and offer counselling services. This has improved the life of a lot of inmates especially young adults.

3.) Immigration detention centres

The church's ministerial team visit immigration detention centres within London and its environs in order to preach the gospel to detainees and offer counselling services.

4.) Hospitals

The church sends out a pastoral team to visit sick patients in hospitals to give them hope, strengthen them, increase their faith and assurance of healing by the blood of Jesus Christ. Prayer sessions were held particularly those who are approaching the end of their life due to terminal illnesses.

5.) Community Centres

The church has a team of community assistants who provide food and catering services in a volunteering capacity to homeless shelters and the poor and needy members of society.

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Evangelist Mercy Ofor
Pastor John Walkman

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 31 July 2022

elizabethduruurajis

Rev. Mrs Elizabeth Duru-Rajis
Minister-In-Charge



**Chartered
Certified
Accountants**

815 Old Kent Road
London SE15 1NX
Tel: 020 7732 7017
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finance@lemo-corporate.co.uk
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CHRIST PARADISE CHURCH

Independent Examiner's Report

We report on the accounts for the year ended 30 September 2021,

which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.

The charity's trustees consider (under section 144(2) of the Charities Act 2011) that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2021

	Notes	2021 £	2020 £
Turnover		67,982	51,284
Administrative expenses		(66,303)	(50,855)
Operating profit	2	1,679	429
Profit on ordinary activities before taxation		1,679	429
Profit for the financial year		1,679	429

CHRIST PARADISE CHURCH

Statement of Financial Activities For the year ended 30 September 2021

		Unrestricted	Restricted	2021 Total Fund £	2020 TOTAL Fund £
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	67,982	0	67,982	51,284
Building		-	-	-	-
Other Income		-	-	-	-
Bank interest received		-	-	-	-
Total Income Resources		67,982	-	67,982	51,284
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	6,724	-	6,724	3,070
Management & Administration of Charity	6.3	59,579	-	59,579	47,785
Total Income Expended		66,303	-	66,303	50,855
Net incoming/(outgoing) resources		1,679	-	1,679	429
Net Movements in Funds		1,679	-	1,679	429
Fund balances b/fwd		24,253	-	24,253	23,824
Funds balances c/fwd		25,932	-	25,932	24,253

CHRIST PARADISE CHURCH
Balance Sheet
as at 30 September 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	21,837	12,204
		<u>21,837</u>	<u>12,204</u>
Current assets			
Debtors	4	1,880	9,155
Cash at bank and in hand		3,115	2,894
		<u>4,995</u>	<u>12,049</u>
Creditors: amounts falling due within one year			
	5	(900)	-
Net current assets		<u>4,095</u>	<u>12,049</u>
Net assets		<u>25,932</u>	<u>24,253</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	25,932	24,253
Restricted and Unrestricted Funds c/fwd.		<u>25,932</u>	<u>24,253</u>

Approved by board of Trustees

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2021

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

This is stated after charging: -

3 Tangible fixed assets

	Furniture & fittings	Music & equipment	Total
	£	£	£
Cost			
At 1 October 2020	21,827	27,907	49,734
Additions	3,524	6,109	9,633
At 30 September 2021	<u>25,351</u>	<u>34,016</u>	<u>59,367</u>
Depreciation			
At 1 October 2020	18,632	18,898	37,530
Charge for the year	-	-	-
At 30 September 2021	<u>18,632</u>	<u>18,898</u>	<u>37,530</u>
Net book value			
At 30 September 2021	<u>6,719</u>	<u>15,118</u>	<u>21,837</u>
At 30 September 2020	<u>3,195</u>	<u>9,009</u>	<u>12,204</u>

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2021

4 Debtors		£	£
Trade debtors		1,880	2,653
Other debtors		-	6,502
		<u>1,880</u>	<u>9,155</u>

5 Restricted Funds	Unrestricted	Restricted	2021	2020
			£	£
At 1 October 2020	24,253	-	24,253	23,824
Net Incoming Fund	<u>1,679</u>	-	<u>1,679</u>	<u>429</u>
At 30 September 2021	<u>25,932</u>	<u>-</u>	<u>25,932</u>	<u>24,253</u>

CHRIST PARADISE CHURCH

Notes to the accounts (continued)

6 Income and Expenditure Account For the year ended 30 September 2021

	Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Thithes, offering and thanksgiving	67,982		67,982	51,284
Gift Aid		-	-	
Total Incoming Resources	67,982	-	67,982	51,284
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Donations & Gifts	500		500	200
Musician Expenses	2,851		2,851	418
Honarium	-		0	0
Printing, postage & stationery	539		539	423
Evangelical/outreach materials	2,019		2,019	1,657
Convention, & anniversary		-	0	
Members' welfare and training	815		815	372
	6,724	-	6,724	3,070
6.3 Management and Administration of Charity:				
Travelling and subsistence	403		403	0
Rent & rates	52,400		52,400	43,750
Light & heat	986		986	0
Telephone	1,171		1,171	369
Missionary	2,613		2,613	1,289
Accountancy fees	900		900	750
Insurance	-		0	0
Repairs & maintenance	1,106	-	1,106	658
Depreciation charge	-		0	969
	59,579	-	59,579	47,785

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2021
for the information of the directors only

	2021	2020
	£	£
Sales	67,982	51,284
Gross profit	<u>67,982</u>	<u>51,284</u>
Administrative expenses	(66,303)	(50,855)
Operating profit	<u>1,679</u>	<u>429</u>
Profit before tax	<u>1,679</u>	<u>429</u>

CHRIST PARADISE CHURCH
Schedule to the Profit and Loss Account
for the year ended 30 September 2021
for the information of the directors only

	2021	2020
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>67,982</u>	<u>51,284</u>
Administrative expenses		
Employee costs:		
Members' training and welfare	815	372
Travel and subsistence	<u>403</u>	<u>-</u>
	1,218	372
Premises costs:		
Rent	52,400	43,750
Light and heat	<u>986</u>	<u>-</u>
	53,386	43,750
General administrative expenses:		
Telephone and fax	1,171	369
Stationery and printing	539	423
Musician Expenses	2,851	418
Donations and welfare	500	200
Bank charges	-	-
Insurance	-	-
Evangelism	2,019	1,657
Missionary	2,613	1,289
Repairs and maintenance	1,106	658
Depreciation	<u>-</u>	<u>969</u>
	10,799	5,983
Legal and professional costs:		
Accountancy fees	900	750
	<u>900</u>	<u>750</u>
	<u>66,303</u>	<u>50,855</u>

CHRIST PARADISE CHURCH TRUST

England & Wales - Charity number 1095008

Accounts

Registered Charity number
1095008

CHRIST PARADISE CHURCH

Report and Accounts

30 September 2020

CHRIST PARADISE CHURCH
Report and accounts
Contents

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**CHRIST PARADISE CHURCH
LEGAL AND ADMINISTRATIVE**

Trustees;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Evangelist Mercy Ofor
Pastor John Walkman

Register Charity Number ; 1095008

Business Address;
Unit 9-14
Daisy Business Park
London
SE15 1PD

Bankers

Natwest Bank Plc
Peckham Branch
65 Peckham High Street
London
SE15 5ST

Accountants

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London
SE15 1NX

CHRIST PARADISE CHURCH
Trustees' Report
for the year ended 30 September 2020

CHRIST PARADISE CHURCH
Trustees' Report

The Trustees present their report and the financial statements for the year ended 30 September 2018
The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the statement of Recommended Practice (SORP 2005) and applicable law.

OUR AIMS AND OBJECTIVES

The objectives of the Charity as set out in the Trust Deed are

a). Advancement of the Christian Faith in accordance with the statement of belief appearing in the schedule hereto in London and such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

b). To relieve persons who are in conditions of need or hardship or who are aged and sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

REVIEWING THE CHARITY'S STRATEGIES

At the end of each year, the charity carries out a review into its activities. This review considers how, and if the charity's aims, objectives and activities for the year have been realised. The review explores the results of the charity's activities in the preceding 12 month period and the benefit they brought to our target set of people.

In carrying out this review, the charity has referred to the guidance provided by the Charity Commission's general guidelines on public benefits and how it impacts on the charity's aims and objectives, and also in charting the charity's future strategies and activities. Of particular interest to the Trustees, is how its planned activities will help in achieving the aims and objectives of the Charity.

THE FOCUS OF OUR MINISTRY'S ACTIVITIES

The main objectives for the year continued to be the advancement of the Christian religion and the relief of poverty and sickness. The strategies we used to achieve these objectives included:

1.) Radio 101.1FM Broadcasts

The church program is broadcast on radio across England in order to help spread the gospel to a larger audience. The weekly broadcasts preach the gospel of Jesus Christ to people who are not able to physically attend the church activities at its premises. Some listeners to this radio program have visited the church to testify to the positive impact of the program in their life

2.) Holloway and Brixton Prisons

The Apostle and church evangelical team visit the prisons regularly to minister to inmates of the prisons and offer counselling services. This has improved the life of a lot of inmates especially young adult.

3.) Immigration detention centres

The church's ministerial team visit immigration detention centres within London and its environs in order to preach the gospel to detainees and offer counselling services.

4.) Hospitals

The church sends out a pastoral team to visit sick patients in hospitals to give them hope, strengthen them, increase their faith and assurance of healing by the blood of Jesus Christ. Prayer sessions were held particularly those who are approaching the end of their life due to terminal illnesses.

5.) Community Centres

The church has a team of community assistants who provide food and catering services in a volunteering capacity to homeless shelters and the poor and needy members of society.

MEMBERS OF THE BOARD OF TRUSTEES

The principal activities of the Charity are worship and the involvement of various ministries and ministers of religion, propagating Christian tenets to both members and non-members of the ministry at various meetings.

To achieve these objectives, the trustees appointed the Board of Ministers. The ministry is involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

The trustees who served during the year were;

Apostle Rev Emmanuel Duru-Rajis
Rev Mrs Elizabeth Duru-Rajis
Evangelist Mercy Ofor
Pastor John Walkman

The Charity's Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will not continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 30 July 2021

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis
Minister-In-Charge

CHRIST PARADISE CHURCH

Independent Examiner's Report

We report on the accounts for the year ended 30 September 2019,
which are set out on pages 5 to 10

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts.
The charity's trustees consider (under section 144(2) of the Charities Act 2011
that an audit is not required and that an Independent examination is needed

It is my responsibility to;

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section (145)(5)b) of the 2011 Act)

To state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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

Lemo Corporate
(Chartered Certified Accountants)
815 Old Kent Road
London,
SE15 1NX

Date

30-07-21

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2020

	Notes	2020 £	2019 £
Turnover		51,284	63,370
Administrative expenses		(50,855)	(64,709)
Operating profit/(loss)	2	429	(1,339)
Profit/(loss) on ordinary activities before taxation		429	(1,339)
Profit/(loss) for the financial year		429	(1,339)

CHRIST PARADISE CHURCH

**Statement of Financial Activities
For the year ended 30 September 2017**

		Unrestricted	Restricted	2020 Total Fund £	2019 TOTAL Fund £
	<u>Notes</u>	£	£	£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	51,284	0	51,284	63,370
Building		-	-	-	-
Other Income		-	-	-	-
Bank interest received		-	-	-	-
Total Income Resources		<u>51,284</u>	<u>-</u>	<u>51,284</u>	<u>63,370</u>
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	3,070	-	3,070	7,667
Management & Administration of Charity	6.3	47,785	-	47,785	57,042
Total Income Expended		<u>50,855</u>	<u>-</u>	<u>50,855</u>	<u>64,709</u>
Net incoming/(outgoing) resources		<u>429</u>	<u>-</u>	<u>429</u>	<u>(1,339)</u>
Net Movements in Funds		<u>429</u>	<u>-</u>	<u>429</u>	<u>(1,339)</u>
Fund balances b/fwd		<u>25,030</u>	<u>-</u>	<u>25,030</u>	<u>25,163</u>
Funds balances c/fwd		<u>25,459</u>	<u>-</u>	<u>25,459</u>	<u>23,824</u>

CHRIST PARADISE CHURCH
Balance Sheet
as at 30 September 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	<u>12,204</u> 12,204	<u>13,173</u> 13,173
Current assets			
Debtors	4	2,653	4,960
Cash at bank and in hand		<u>2,894</u>	<u>5,691</u>
		5,547	10,651
Creditors: amounts falling due within one year			
	5	-	-
Net current assets		<u>5,547</u>	<u>10,651</u>
Net assets		<u>17,751</u>	<u>23,824</u>
<u>Unrestricted Funds</u>			
Unrestricted Funds	6	25,459	23,824
Restricted and Unrestricted Funds c/fwd.		<u>25,459</u>	<u>23,824</u>

Approved by board of Trustees

elizabethduru-rajis

Rev. Mrs Elizabeth Duru-Rajis

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2020

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historic cost convention and in accordance with the Statement of Recommended Accounting Practice : Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities

Incoming Resources

Income is mainly from grants and bank interest received are included in the financial statements when received.

Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Operating profit

This is stated after charging: 969

3 Tangible fixed assets

	Furniture & fittings	Music & equipment	Total
	£	£	£
Cost			
At 1 October 2019	21,827	57,907	79,734
Additions	-	-	-
At 30 September 2020	21,827	57,907	79,734
Depreciation			
At 1 October 2019	18,257	48,304	66,561
Charge for the year	375	594	969
At 30 September 2020	18,632	48,898	67,530
Net book value			
At 30 September 2020	3,195	9,009	12,204
At 30 September 2019	3,570	9,603	13,173

CHRIST PARADISE CHURCH
Notes to the Accounts
for the year ended 30 September 2020

4 Debtors		£	£
Trade debtors		2,653	2,174
Other debtors		-	2,786
		<u>2,653</u>	<u>4,960</u>

5 Restricted Funds	Unrestricted	Restricted	2020	2018
			£	£
At 1 October 2019	25,030	-	25,030	25,163
Net Incoming Fund	<u>429</u>	-	<u>429</u>	<u>(1,339)</u>
At 30 September 2020	<u>25,459</u>	<u>-</u>	<u>25,459</u>	<u>23,824</u>

CHRIST PARADISE CHURCH

Notes to the accounts (continued)

**6 Income and Expenditure Account
For the year ended 30 September 2018**

	Unrestricted	Restricted	2020 Total Fund
	£	£	£
6.1 INCOMING RESOURCES			
Thithes, offering and thanksgiving	51,284		51,284
Gift Aid		-	-
Total Incoming Resources	<u>51,284</u>	<u>-</u>	<u>51,284</u>
OUTGOING RESOURCES			
6.2 Support costs of activities in furtherance of the Charity's objects:			
Donations & Gifts	200		200
Musician Expenses	418		418
Honararium	-		0
Printing, postage & stationery	423		423
Evangelical/outreach materials	1,657		1,657
Convention, & anniversary		-	0
Members' welfare and training	372		372
	<u>3,070</u>	<u>-</u>	<u>3,070</u>
6.3 Management and Administration of Charity:			
Travelling and subsistence	0		0
Rent & rates	43,750		43,750
Light & heat	0		0
Bank charges	0		0
Telephone	369		369
Missionary	1,289		1,289
Accountancy fees	750		750
Insurance	-		0
Repairs & maintenance	253	-	253
Depreciation charge	1,374		1,374
	<u>47,785</u>	<u>-</u>	<u>47,785</u>

CHRIST PARADISE CHURCH
Profit and Loss Account
for the year ended 30 September 2020
for the information of the directors only

	2020	2019
	£	£
Sales	51,284	63,370
Gross profit	<u>51,284</u>	<u>63,370</u>
Administrative expenses	(50,855)	(64,709)
Operating profit/(loss)	<u>429</u>	<u>(1,339)</u>
Profit/(loss) before tax	<u>429</u>	<u>(1,339)</u>

CHRIST PARADISE CHURCH
Schedule to the Profit and Loss Account
for the year ended 30 September 2020
for the information of the directors only

	2020	2019
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>51,284</u>	<u>63,370</u>
Administrative expenses		
Employee costs:		
Members' training and welfare	<u>372</u>	<u>815</u>
	<u>372</u>	<u>815</u>
Premises costs:		
Rent	43,750	52,400
Light and heat	-	-
	<u>43,750</u>	<u>52,400</u>
General administrative expenses:		
Telephone and fax	369	435
Stationery and printing	423	1,128
Musician Expenses	418	3,240
Donations and welfare	200	350
Bank charges	-	-
Insurance	-	-
Evangelism	1,657	2,134
Missionary	1,289	1,927
Repairs and maintenance	253	561
Depreciation	<u>1,374</u>	<u>969</u>
	<u>5,983</u>	<u>10,744</u>
Legal and professional costs:		
Accountancy fees	<u>750</u>	<u>750</u>
	<u>750</u>	<u>750</u>
	<u>50,855</u>	<u>64,709</u>