

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 for 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

*elizabethdudururajis*

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 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**

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

# CHRIST PARADISE CHURCH

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

		Unrestricted	Restricted	2022 Total Fund £	2021 TOTAL Fund £
	Notes	£	£		
<b>Income Resources</b>					
Tithes, offerings and thanksgiving	6.1	107,184	0	107,184	67,982
Gift Aid		10,934	-	10,934	
<b>Total Income Resources</b>		<b>118,118</b>	<b>-</b>	<b>118,118</b>	<b>67,982</b>
<b>Resources Expended</b>					
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
<b>Total Income Expended</b>		<b>99,313</b>	<b>-</b>	<b>99,313</b>	<b>66,303</b>
<b>Net incoming/(outgoing) resources</b>		<b>18,805</b>	<b>-</b>	<b>18,805</b>	<b>1,679</b>
<b>Net Movements in Funds</b>		<b>18,805</b>	<b>-</b>	<b>18,805</b>	<b>1,679</b>
<b>Fund balances b/fwd</b>		<b>25,932</b>	<b>-</b>	<b>25,932</b>	<b>24,253</b>
<b>Funds balances c/fwd</b>		<b>44,737</b>	<b>-</b>	<b>44,737</b>	<b>25,932</b>



**CHRIST PARADISE CHURCH**  
**Balance Sheet**  
**as at 30 September 2022**

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

	<b>Furniture &amp; fittings</b>	<b>Music &amp; equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
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>
<b>Depreciation</b>			
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>
<b>Net book value</b>			
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**

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

<b>5 Restricted Funds</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2022</b>	<b>2021</b>
			<b>£</b>	<b>£</b>
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
	£	£	£	£
<b>6.1 INCOMING RESOURCES</b>				
Thithes, offering and thanksgiving	118,118		118,118	67,982
Gift Aid		-	-	
<b>Total Incoming Resources</b>	<b>118,118</b>	<b>-</b>	<b>118,118</b>	<b>67,982</b>
<b>OUTGOING RESOURCES</b>				
<b>6.2 Support costs of activities in furtherance of the Charity's objects:</b>				
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
	<b>23,955</b>	<b>-</b>	<b>23,955</b>	<b>6,724</b>
<b>6.3 Management and Administration of Charity:</b>				
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
	<b>75,358</b>	<b>-</b>	<b>75,358</b>	<b>59,579</b>

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

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

	<b>2022</b> £	<b>2021</b> £
<b>Sales</b>		
Tithes, offerings & thanksgiving	<u>118,118</u>	<u>67,982</u>
<b>Administrative expenses</b>		
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>