

CHERUBIM AND SERAPHIM CHURCH MOUNT ZION WILLESDEN (ETERNAL SACRED ORDER)

England & Wales · Charity number 1097152

Details

Status Registered

Legal form Other

Registered 2003-04-22

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

Contact

Address 87 Whitmore Gardens
London
NW10 5HE

Phone 02089696653

Activities

Objects: TO FURTHER THE ADVANCEMENT OF CHRISTIANITY AND THE UNITED KINGDOM OF GOD, BY PREACHING, TEACHING AND PROCLAIMING TO ALL MANKIND. THE TRUTHS ABOUT THE LIVING GOD, THE ALMIGHTY FATHER, HIS OUR SAVIOUR JESUS CHRIST AND THE PRESENT DAY MINISTRY OF THE HOLY SPIRIT.

Activities: We are church organisation. We preach the good news to the people .

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,090	£20,547	-	-
2023-12-31	£38,960	£20,301	-	-
2022-12-31	£36,726	£21,975	-	-
2021-12-31	£31,658	£16,893	-	-
2020-12-31	£4,000	£1,500	-	-

Trustees

Name	Role	Appointed
MOTHER ADEJOKE AROGUNDADE	Chair	
APOSTLE EMMANUEL OLATUNDE OGUNDIRAN		
ELDER ADETAYO WAHEED AROGUNDADE		

CHERUBIM AND SERAPHIM CHURCH MOUNT ZION WILLESDEN (ETERNAL SACRED ORDER)

England & Wales - Charity number 1097152

Accounts

2. Structure, Governance and Management

The appointment of Leadership Team members is as described in the Church Constitution. The Leadership Team brings nominations to the Church Meeting and appointment is made following an election. There is a procedure for the introduction of new trustees via a simple in-house induction. Trustees are encouraged to read documents that have been published regarding charity governance. All potential trustees are made aware of the Charity Commission guidance on the role and responsibilities of trusteeship at the time when they are asked to consider standing for election.

3. Objectives and Activities

Mount Zion is committed to enabling as many people as possible to worship at our church and become part of our community. Our services and worship put faith into practice through prayer and scripture.

a) To advance the Christian Religion in accordance with the Church constitution in UK and other parts of the world as the Leadership Team may from time to time think fit, and to fulfil such other charitable purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the church.

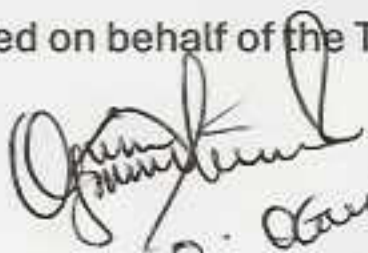
b) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distressed in United Kingdom or the world as the Leadership Team may from time-to-time think fit.

Public Benefit, Achievements and Performance

Where it is relevant, the Trustees take into account the guidance of the Charity Commission on Public Benefit. We provide public benefit principally in the provision of a Place of Worship, with regular services open to all members of the public. We seek to contribute to the moral and spiritual education of children and young people and to engage with and promote self-worth in those who have suffered social exclusion. Many more people were able to join us online via Zoom.

The General Fund has seen a decrease in Tithes and Offerings income compared to 2023. Total expenditure during the year was £20,547 compared to £20,301 in 2023. The total financial value of the Church has increased to £69,810 up from £57,267. Mount Zion Church continues to be dependent largely on the generosity of its members for its income. The Trustees therefore manage the main financial risk that its income is not guaranteed. The charity is below the audit threshold hence they have prepared a simple annual report.

Signed on behalf of the Trustees.


O. GAMBIRAN
27/09/25

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2024

NOTES

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Charities Act 1993 Section 42(3), using the Receipts and Payments basis available to small charities.

2 FUND ACCOUNTING

Unrestricted Funds may be used by the church for any of its ordinary purposes.

Designated Funds represent unrestricted funds set aside by the church for specific designated purposes; they can be transferred back into general funds at the church's decision.

Restricted Funds represent income which may be expended only on those restricted objects provided in the terms of a trust or bequest, or donations or grants received or invited for a specific purpose. These funds can only be spent on the specific purpose for which they were given. Any balance remaining unspent must be carried forward as a balance on that fund for future expenditure on that specific purpose, or returned; it cannot be absorbed into general funds.

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2024

NOTES - continued

1 Ministry & mission cost includes salary costs of Priest comprising salary , NIC & pension costs

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2024 Total £	Last Year 2023 Total £
PROGRAMME ACTIVITY COSTS					
Childrens' activities	0	0	0	0	0
Adult discipleship courses	0	0	0	0	0
Outreach	0	0	0	0	0
Church weekend	0	0	0	0	0
Total programme activity costs	0	0	0	0	0
SUPPORT OF OUTSIDE CAUSES					
Commitment for Life	0	0	0	0	0
Subscriptions [list as appropriate]	0	0	0	0	0
Donations from general fund [list as appropriate]	0	0	0	0	0
Total support of outside causes	0	0	0	0	0
MAINTENANCE OF CHURCH BUILDINGS					
Other property repairs	0	0	0	0	0
Purchase of equipment	0	0	0	0	0
Total maintenance of church buildings	0	0	0	0	0
MAINTENANCE OF MANSE					
Exterior repairs	0	0	0	0	0
Manse improvements	0	0	0	0	0
Total maintenance of manse	0	0	0	0	0

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

Responsibilities and Basis of Report

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

I report in respect of my examination of the trust'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 Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed:



Date: 14/09/2025

Name: Dr. Baba Habu

On behalf Habu & CO. Certified Accountants

Professional qualifications: FCPA FAIA.

HABU & CO
CERTIFIED ACCOUNTANTS,
10 Camden House
Grove Street
London SE8 3LZ

CHERUBIM AND SERAPHIM CHURCH MOUNT ZION WILLESDEN (ETERNAL SACRED ORDER)

England & Wales - Charity number 1097152

Accounts

Mount Zion Church Annual Report for year ending 31 December 2023

1. Reference and Administrative Details of the Charity, its Trustees and Advisers

1.1 The Charity Mount Zion Church has been in existence since 1996. The governing document of the church is the Church Constitution, as adopted on 29th December 2021.

2. Trustees

The trustees of Mount Zion Church are the members of its Leadership Team. Together the Leadership Team are responsible for the spiritual direction of the Church, worship and prayer, discipleship and outreach, as well as the statutory obligation of overseeing the administration of the Church as charity trustees. Trustees at 31 December 2023 were:

M.Afolabi Ex officio

O. Ogundiran Treasurer

R. Arogundade Chair

The Charities Act 2011 requires the Leadership Team, as the trustees of the Church, to prepare financial statements for each financial year which give a true and fair view of the Church's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements the Leadership Team will follow best practice and • select suitable accounting policies and apply them consistently.

- make judgements and estimates that are reasonable and prudent.
- follow applicable accounting standards and the Charities SORP (Statement of Recommended Practice), disclosing and explaining any departures in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Church will continue in operation.

The Leadership Team is responsible for keeping accounting records that are such as to disclose, with reasonable accuracy, the financial position of the Church at any time and to enable them as trustees to ensure that the financial statements comply with charity law.

The Leadership Team is also responsible for safeguarding the Church's assets and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2. Structure, Governance and Management

The appointment of Leadership Team members is as described in the Church Constitution. The Leadership Team brings nominations to the Church Meeting and appointment is made following an election. There is a procedure for the introduction of new trustees via a simple in-house induction. Trustees are encouraged to read documents that have been published regarding charity governance. All potential trustees are made aware of the Charity Commission guidance on the role and responsibilities of trusteeship at the time when they are asked to consider standing for election.

3. Objectives and Activities

Mount Zion is committed to enabling as many people as possible to worship at our church and become part of our community. Our services and worship put faith into practice through prayer and scripture.

- To advance the Christian Religion in accordance with the Church constitution in UK and other parts of the world as the Leadership Team may from time to time think fit, and to fulfil such other charitable purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the church.
- To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distressed in United Kingdom or the world as the Leadership Team may from time-to-time think fit.

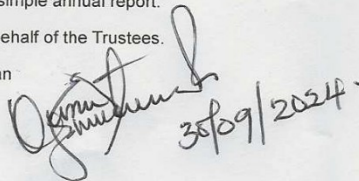
Public Benefit, Achievements and Performance

Where it is relevant, the Trustees take into account the guidance of the Charity Commission on Public Benefit. We provide public benefit principally in the provision of a Place of Worship, with regular services open to all members of the public. We seek to contribute to the moral and spiritual education of children and young people and to engage with and promote self-worth in those who have suffered social exclusion. Many more people were able to join us online via Zoom.

The General Fund has seen an increase in Tithes and Offerings income compared to 2022. Total expenditure during the year was £20,336 compared to £21,975 in 2022. The total financial value of the Church has increased to £57,334 up from £38,720. Mount Zion Church continues to be dependent largely on the generosity of its members for its income. The Trustees therefore manage the main financial risk that its income is not guaranteed. The charity is below the audit threshold hence they have prepared a simple annual report.

Signed on behalf of the Trustees.

O. Ogundiran



30/09/2024

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2023

RECEIPTS AND PAYMENTS ACCOUNT

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2023 Total £	Last Year 2022 Total £
RECEIPTS						
Offerings		38,960	0	0	38,960	36,726
Fund raising and donations		0	0	0	0	0
		0	0	0	0	0
Gift Aid tax repayments		0	0	0	0	0
Legacies		0	0	0	0	0
Property - manse lettings		0	0	0	0	0
		0	0	0	0	0
Bank interest & investment income		0	0	0	0	0
Total receipts		38,960	0	0	38,960	36,726
PAYMENTS						
Ministry & Mission Fund	1	16,800	0		16,800	20,638
Ministry/Group expenses		0	0		0	0
HMRC		2,227	0		2,227	0
Church running costs		1,240	0		1,205	1,268
Programme activity costs		0	0		0	0
Other		69	0		69	69
Total payments		20,336	0	0	20,301	21,975
NET RECEIPTS / (PAYMENTS)		18,624	0	0	18,659	14,751
TRANSFERS between funds		0	0	0	0	0
CASH FUNDS b/fwd 1 January		0	0	0	0	0
CASH FUNDS c/fwd 31 December		18,624	0	0	18,659	14,751

STATEMENT OF ASSETS AND LIABILITIES

Monetary assets						
Cash		4,140	0	0	4,140	1,149
Bank current account		53,127			53,127	37,571
Deposit accounts		0	0	0	0	0
Total monetary assets		57,267	0	0	57,267	38,720
Other assets						
Gift Aid recoverable		0	0	0	0	0
Other monies due to church		0	0	0	0	0
Assets used for church purposes						
Church contents						
Liabilities						
Loans outstanding		0	0	0	0	0
APPROVED by the Trustees on		30.09.24				
by O.Ogundiran		(name)		Ogundiran		

The notes on pages 2 and 3 form part of this financial statement

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2023

NOTES

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Charities Act 1993 Section 42(3), using the Receipts and Payments basis available to small charities.

2 FUND ACCOUNTING

Unrestricted Funds may be used by the church for any of its ordinary purposes.

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FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2023

NOTES - continued

1 Ministry & mission cost includes salary costs of Priest comprising salary , NIC & pension costs

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2023 Total £	Last Year 2022 Total £
PROGRAMME ACTIVITY COSTS					
Childrens' activities	0	0	0	0	0
Adult discipleship courses	0	0	0	0	0
Outreach	0	0	0	0	0
Church weekend	0	0	0	0	0
Total programme activity costs	0	0	0	0	0
SUPPORT OF OUTSIDE CAUSES					
Commitment for Life	0	0	0	0	0
Subscriptions [list as appropriate]	0	0	0	0	0
Donations from general fund [list as appropriate]	0	0	0	0	0
Total support of outside causes	0	0	0	0	0
MAINTENANCE OF CHURCH BUILDINGS					
Other property repairs	0	0	0	0	0
Purchase of equipment	0	0	0	0	0
Total maintenance of church buildings	0	0	0	0	0
MAINTENANCE OF MANSE					
Exterior repairs	0	0	0	0	0
Manse improvements	0	0	0	0	0
Total maintenance of manse	0	0	0	0	0

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF MOUNTZION CHURCH

Report to the trustees / members of Mountzion Church on the accounts for the year ended 31 December 2023.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

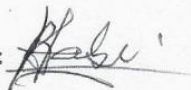
Responsibilities and Basis of Report

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

I report in respect of my examination of the trust'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 Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed:  Date: 25/10/2024

Name: Dr. Baba Habu

On behalf Habu & CO. Certified Accountants

Professional qualifications: FCPA FAIA.

HABU & CO
CERTIFIED ACCOUNTANTS.
10 Camden House
Grove Street
London SE8 3LZ

CHERUBIM AND SERAPHIM CHURCH MOUNT ZION WILLESDEN (ETERNAL SACRED ORDER)

England & Wales - Charity number 1097152

Accounts

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2022

RECEIPTS AND PAYMENTS ACCOUNT

	Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2022 Total £	Last Year 2021 Total £
RECEIPTS						
Offerings		36,726	0	0	36,726	31,658
Fund raising and donations		0	0	0	0	0
		0	0	0	0	0
Gift Aid tax repayments		0	0	0	0	0
Legacies		0	0	0	0	0
Property - manse lettings		0	0	0	0	0
		0	0	0	0	0
Grants received		0	0	0	0	0
Loans received		0	0	0	0	0
Bank interest & investment income		0	0	0	0	0
Total receipts		36,726	0	0	36,726	31,658
PAYMENTS						
Ministry & Mission Fund	1	20,638	0		20,638	16,893
Ministry/Group expenses		0	0		0	0
		0	0		0	0
Church running costs		1,268	0		1,268	0
Programme activity costs		0	0		0	0
Other		69	0		69	0
Total payments		21,975	0	0	21,975	16,893
NET RECEIPTS / (PAYMENTS)		14,751	0	0	14,751	14,765
TRANSFERS between funds		0	0	0	0	0
CASH FUNDS b/fwd 1 January		0	0	0	0	0
CASH FUNDS c/fwd 31 December		14,751	0	0	14,751	14,765

STATEMENT OF ASSETS AND LIABILITIES

Monetary assets

Cash	1,149	0	0	1,149	0
Bank current account	37,571			37,571	23,969
Deposit accounts	0	0	0	0	0
Total monetary assets	38,720	0	0	38,720	23,969

Other assets

Gift Aid recoverable	0	0	0	0	0
Other monies due to church	0	0	0	0	0

Assets used for church purposes

Church contents

Liabilities

Loans outstanding	0	0	0	0	0
Significant creditors	0	0	0	0	0

APPROVED by the Trustees on
by O.Ogundiran

30.09.23
(name)

Ogundiran

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2022

NOTES

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Charities Act 1993 Section 42(3), using the Receipts and Payments basis available to small charities.

2 FUND ACCOUNTING

Unrestricted Funds may be used by the church for any of its ordinary purposes.

Designated Funds represent unrestricted funds set aside by the church for specific designated purposes; they can be transferred back into general funds at the church's decision.

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FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2022

NOTES - continued

1 Ministry & mission cost includes salary costs of Priest comprising salary , NIC & pension costs

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	This Year 2022 Total £	Last Year 2021 Total £
PROGRAMME ACTIVITY COSTS					
Childrens' activities	0	0	0	0	0
Youth activities	0	0	0	0	0
Adult discipleship courses	0	0	0	0	0
Outreach	0	0	0	0	0
Church weekend	0	0	0	0	0
Total programme activity costs	0	0	0	0	0
SUPPORT OF OUTSIDE CAUSES					
Commitment for Life	0	0	0	0	0
Other [list as appropriate]	0	0	0	0	0
Subscriptions [list as appropriate]	0	0	0	0	0
Donations from general fund [list as appropriate]	0 0	0 0	0 0	0 0	0 0
Total support of outside causes	0	0	0	0	0
MAINTENANCE OF CHURCH BUILDINGS					
Electrical repairs	0	0	0	0	0
Plumbing repairs	0	0	0	0	0
Other property repairs	0	0	0	0	0
Purchase of equipment	0	0	0	0	0
Total maintenance of church buildings	0	0	0	0	0
MAINTENANCE OF MANSE					
Exterior repairs	0	0	0	0	0
Manse improvements	0	0	0	0	0

Total maintenance of manse

0

0

0

0

0

TREASURER'S STATEMENT

I have prepared the financial statements on pages 1 to 3 for the year ended 31 December 2022 from the accounting records of the church.

W.Arogundade

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01.09.23

INDEPENDENT EXAMINER'S REPORT

I report on the financial statements of MOUNTZION CHURCH for the year ended 31 December 2022, which are set out on pages 1 to 3.

Basis of Independent Examiner's report

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

I report in respect of my examination of the trust'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 Examiner's statement

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination.

Signed by the Independent Examiner: Habu Baba

date: 28.09.23

Name and address of the Independent Examiner:

Habu & Co
Certified Accountants
10 Camden House
Grove Street
London SE8 3LZ

CHERUBIM AND SERAPHIM CHURCH MOUNT ZION WILLESDEN (ETERNAL SACRED ORDER)

England & Wales - Charity number 1097152

Accounts

MOUNTZION CHURCH
FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2021

NOTES

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Charities Act 1993 Section 42(3), using the Receipts and Payments basis available to small charities.

2 FUND ACCOUNTING

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MOUNTZION CHURCH

FINANCIAL STATEMENTS YEAR ENDED 31 DECEMBER 2021

NOTES - continued

1 Ministry & mission cost includes salary costs of Priest comprising salary, NIC & pension costs

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total £	Total £
	This Year			Last Year	
	2021	2021	2021	2020	2020

PROGRAMME ACTIVITY COSTS					
Children's activities	0	0	0	0	0
Youth activities	0	0	0	0	0
Adult discipleship courses	0	0	0	0	0
Outreach	0	0	0	0	0
Church weekend	0	0	0	0	0
Total programme activity costs	0	0	0	0	0

SUPPORT OF OUTSIDE CAUSES					
Commitment for Life	0	0	0	0	0
Other [list as appropriate]	0	0	0	0	0
Subscriptions [list as appropriate]	0	0	0	0	0
Donations from general fund [list as appropriate]	0	0	0	0	0
Total support of outside causes	0	0	0	0	0

MAINTENANCE OF CHURCH BUILDINGS					
Electrical repairs	0	0	0	0	0
Plumbing repairs	0	0	0	0	0
Other property repairs	0	0	0	0	0
Purchase of equipment	0	0	0	0	0
Total maintenance of church buildings	0	0	0	0	0

MAINTENANCE OF MANSE					
Exterior repairs	0	0	0	0	0
Manse improvements	0	0	0	0	0
Total maintenance of manse	0	0	0	0	0

TREASURER'S STATEMENT

I have prepared the financial statements on pages 1 to 3 for the year ended 31st december 2021 from the accounting records of the Church.

W. Arogundade

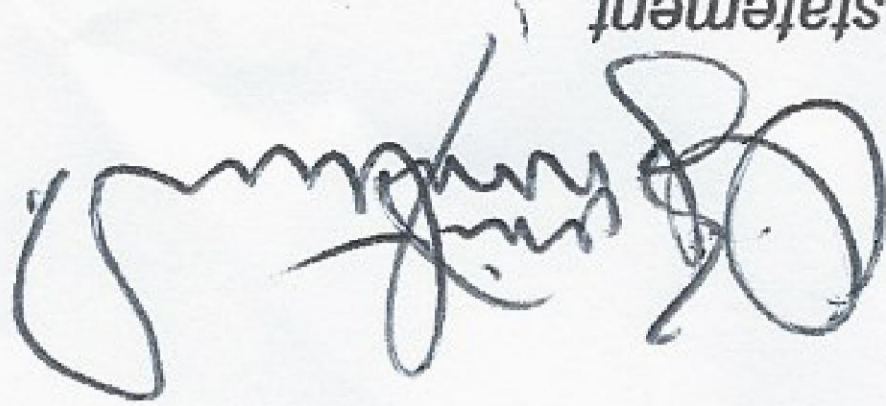
(Signature)

01.07.22

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total £	Note
RECEIPTS					
Offerings	31,658	0	0	31,658	
Fund raising and donations	0	0	0	0	
Gift Aid tax repayments	0	0	0	0	
Legacies	0	0	0	0	
Property - manse lettings	0	0	0	0	
Grants received	0	0	0	0	
Loans received	0	0	0	0	
Bank interest & investment income	0	0	0	0	
Total receipts	31,658	0	0	31,658	
PAYMENTS					
Ministry & Mission Fund	16,893	0	0	16,893	1
Ministry/Group expenses	0	0	0	0	
Church running costs	0	0	0	0	
Programme activity costs	0	0	0	0	
Other	0	0	0	0	
Total payments	16,893	0	0	16,893	
NET RECEIPTS / (PAYMENTS)	14,765	0	0	14,765	
TRANSFERS between funds	0	0	0	0	
CASH FUNDS b/fwd 1 January	0	0	0	0	
CASH FUNDS c/fwd 31 December	14,765	0	0	14,765	
STATEMENT OF ASSETS AND LIABILITIES					
Monetary assets					
Cash	0	0	0	0	
Bank current account	23,969	0	0	23,969	
Deposit accounts	0	0	0	0	
Total monetary assets	23,969	0	0	23,969	
Other assets					
Gift Aid recoverable	0	0	0	0	
Other monies due to church	0	0	0	0	
Assets used for church purposes					
Church contents	0	0	0	0	
Liabilities					
Loans outstanding	0	0	0	0	
Significant creditors	0	0	0	0	
APPROVED by the Trustees on					
30.07.22					
O. Ogundran (name)					

The notes on pages 2 and 3 form part of this financial statement



INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF MOUNTZION CHURCH

Report to the trustees / members of Mountzion Church on the accounts for the year ended 31 December 2021.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2021.

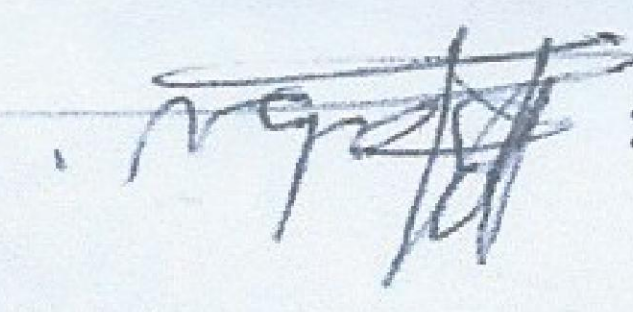
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I report in respect of my examination of the trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed: 

Date: 10/09/2022

Name: Dr. Baba Habu

On behalf Habu & CO. Certified Accountants

Professional qualification and body: FAIA. The Association of International Accountants.

HABU & CO

CERTIFIED ACCOUNTANTS.

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