

CHRIST THE ROCK MINISTRIES

England & Wales - Charity number 1101041

Details

Other names CHRISTIAN HOPE CENTRE, Soul Refresh

Status Registered

Legal form Other

Registered 2003-12-05

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

Contact

Address 3 Sevington Park
Maidstone
Kent
ME15 9SB

Phone 01622920812

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Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH AND THE WORSHIP OF GOD IN THE UNITED KINGDOM AND OVERSEAS (HEREINAFTER CALLED "THE AREA OF BENEFIT") BY ANY MEANS WHATSOEVER INCLUDING (BUT NOT BY WAY OF LIMITATION) THE PREACHING AND PROCLAMATION OF THE CHRISTIAN GOSPEL AND THE TEACHING OF CHRISTIAN PEOPLE AND PRINCIPLES AND ORGANISING CHURCHES AND THE PASTORAL CARE OF CHRISTIAN PEOPLE AND THE PRINTING AND DISTRIBUTION OF THE BIBLE AND CHRISTIAN LITERATURE INCLUDING VIDEO AND AUDIO RECORDINGS OR TAPES, BROADBAND, E-MAIL, THE INTERNET, TELEVISION, AND BY ANY OTHER MEDIA THAT IS OR MAY BECOME AVAILABLE.(2) THE WORLD-WIDE RELIEF F PERSONS WHO ARE IN CONDITIONS OF NEED OR DISTRESS OR WHO ARE AGED OR SICK.(3) THE WORLD-WIDE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES AND, WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING, THE PROVISION OF SUCH EDUCATION IN ANY EDUCATIONAL ESTABLISHMENT OR BY ORGANISED CHURCHES AND IF THE TRUSTEES SO DECIDE THE PROVISION OF ONE OR MORE CHARITABLE EDUCATIONAL ESTABLISHMENTS (INCLUDING BUT NOT LIMITED TO CHRISTIAN SCHOOLS OR BIBLE SCHOOLS) FOR THE GENERAL EDUCATION OF CHILDREN OR ADULTS ON THE BASIS OF SUCH CHRISTIAN PRINCIPLES.

Activities: Christ the Rock Ministries aim is to make its members the members of a community of peoples, the Christian church. In doing so we focus on 1) Promoting the gospel 2) Relief of the poor and 3) Christian education. We try to cooperate with other organisations to increase effectiveness.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND OVERSEAS.
- India
- Jamaica
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£80,222	£50,862	-	-
2024-06-30	£75,502	£65,211	-	-
2023-06-30	£83,485	£45,075	-	-
2022-06-30	£70,095	£43,677	-	-
2021-06-30	£81,837	£39,650	-	-

Trustees

Name	Role	Appointed
REVEREND DAVID PETER FRENCH	Chair	2002-03-16
APOSTLE WILLIAMS		2003-11-02
DEON MAUREEN THOMPSON		2002-03-16
Francis Ayodeji Okonkwo		2023-02-07
REVEREND DAVID NATHANIEL BROWN		2003-11-02
REVEREND SANDRA MITCHELL FRENCH		2002-03-16

CHRIST THE ROCK MINISTRIES

England & Wales - Charity number 1101041

Accounts

CHRIST THE ROCK MINISTRIES

**ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED
30th JUNE 2025**

Charity Number 1101041

CHRIST THE ROCK MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2025

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CHRIST THE ROCK MINISTRIES

LEGAL AND ADMINISTRATIVE INFORMATION

Working name

Christian Hope Centre
Soul Refresh

Charity's principal address:

3 Sevington Park
Maidstone, Kent
ME15 9SB

Trustees

Rev. David P French
Rev. David Brown
Ms Deon Thompson
Apostle A.T.B. Williams
Rev. Sandra French
Francis A. Okonkwo

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2025

The Trustees are pleased to present their Annual Report and Accounts for the year ended 30th June 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 8 and comply with the charity's trust deed and applicable law.

ACTIVITIES, STRUCTURE, GOVERNANCE AND MANAGEMENT

Our theme for the Year to 30th September 2024 continued as the “**Year of Harvest**” with the theme text John 4:35 and from October 2024 we moved into the “**Year of Service**” with our theme text taken from Mark 10:45. Our year had a monthly theme encapsulated in the phrase **SURRENDER ALL** with S standing for Senses; U for U-Turn; R for Robe; R for Ring; E for Enriched; N for Nobody; D for Dying to self; E for Exalted and R for Receptive taking us to the end of the church year in June.

On July 20th the church organised a **seaside trip to Broadstairs** that was well attended and enjoyed by all. The same month one of our youth proudly displayed 3 trophies that he had recently won at football making us all proud. Also, in the same month, member Ruth-Anna French graduated from the University of Reading with a degree in Psychology.



Cefn Lea Youth Retreat August 2024. Ruth-Anna Graduation July 2024

In August Pastor David volunteered at the Church of God World Fellowship led Youth Retreat in Cefn Lea, Wales where he taught tennis, led a climb up the nearby mountain and also led teaching sessions on the end times.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2025 - continued

During September 2024 one of our members who is a builder volunteered to renovate a large garage belonging to another member for no cost except the building materials. The church decided to do this to provide a long-term rent-free storage option for some of our belongings at a cost that would be less than the expected long term storage costs in a private storage facility. The day after the garage refurbishment was completed, we began moving our goods to storage! The entire move was carried out using volunteer drivers, and packers from our membership with only van hire and electrical removal costs incurred.



On 29th September 2024 we held our final service at **Soul Refresh, Lee Green** before we cleared and finally vacated the building on October 11th 2024 as the redevelopment plans for the entire site moved ahead. Until the end of the year the church met virtually by Zoom. Then on January 6th 2025, we moved into our new meeting space at **Kingswood Halls**, Kingswood Place, Lee. It was a joy to be meeting in person once again.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2025 - continued



In November 2024 we were delighted to be informed that Freddie Kirigi, who had become a Christian in our midst a very long time ago, was to be ordained as a Deacon at his church in Kiambu, Kenya.



In November 2024 the church celebrated the wedding of Bro Carl and Sis Mia Finlayson.



On December 8th the church hired **Brandram Road Community Centre** in Lee to celebrate with an early **Christmas service and dinner**.

On 21st January 2025 Pastor David's father passed aged 94. Ministers who are friends to the ministry and the leaders of the church stepped in to lead services whilst Pastor David and his family were in mourning.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2025 – continued



Dr Abiodun Popoola & Pastor David Brown - Feb 2025

In March 2025 the church held the first of two lengthy **prayer walks** around the Lee area after an extensive **prayer mapping exercise** had been carried out.



Prayer Walk around the Lee Area



Praying in Lee



Ladies at Conference – June 2025



Ladies Picnic in Manor Park June 2025

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2025 - continued

Our Ladies group, **Women of Defined Beauty**, continued to meet regularly throughout the year and our Men's Group met less frequently.

Pastor David continued to minister occasionally at a prison where he would preach during the Sunday service. He has also ministered for other churches but less so this year following the death of his father.

In addition to our pastors, David and Sandra French, our own members ministered in preaching in our services during the year including Deacon Francis Okonkwo; Deaconess Rani Okonkwo; Deaconess Deon Thompson; Minister David Chambers; and Brother Joshua Okusanya. Our worship leader was Sister Ola George who worked tirelessly. Deaconess Deon Thompson has been a member of our Executive Board and also our Treasurer and trustee from the founding of the church and her contribution has been immense. Pastor Sandra has led the Ladies Group in addition to her pastoral duties; and as a qualified counsellor she has often offered her expertise to counsel church members.



Pastor Sandra French

Deaconess Deon Thompson



Deacon Francis & Deaconess Rani Okonkwo

Deacon Francis Okonkwo continued to serve on the **trustee board** during the year alongside our two external trustees, **Apostle A T B W Williams** the founder and General Overseer of **Christ Faith Tabernacle** and its branches worldwide and **Pastor David Brown** the main leader and overseer of **Living Waters Christian Centre** in London and Jamaica.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2025 - continued



Bro Tonye & Minister David Chambers.

Sis Ola George

Despite the challenges of relocation, the charity has seen a small increase in income and a reduction in expenditure, partly due to 2 months without renting whilst we looked for a new premises and helped by a modest contribution towards relocation from our previous landlords, **Galliard Homes Ltd**. This increase in income coupled with the reduction in costs allowed us to see a surplus for the year and to substantially add to our building fund reserves as we continue to aspire to one day purchase our own building.

The trustees are grateful to the Lord for another year passed during which the Ministries faced the challenge of being without premises to meet for 2 months. The Ministries are grateful to all members for their continued faithfulness and support during this period of transition. The Ministries is grateful to all those who have stood with us in positions of leadership, especially fellow members of our trustee board and serving ministers and officers gives God especial thanks for their long and continued commitment to the Ministries.

We trust that you have found this report useful and we would welcome any feedback whether constructively critical or positive.

THE TRUSTEES

Independent examiner's report on the Accounts

Report to the trustees of Christ The Rock Ministries

On accounts for the year ended	30 th June 2025	Charity no.	1101041
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Set out on pages 8 to 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2025.

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 ("the Act").

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 which gives me cause to believe that in, any material respect:

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

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

Signed: *Roger Storey*

Date: 11th April 2026

Name: Roger Storey

Relevant professional qualification

Fellow Chartered Management Accountant

Address:

26 Cherry Orchard Road, Bromley, Kent BR2 8NE

CHRIST THE ROCK MINISTRIES**INCOME AND EXPENDITURE ACCOUNT**

	Note	2025 Unrestricted funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Incoming resources					
Tithes and offerings		77,534	0	77,534	71,532
Building Fund deposit		0	0	0	1,025
Other income		0	2,688	2,688	2,945
Total incoming resources		77,534	2,688	80,222	75,502

	Note	2025 Unrestricted funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Resources expended					
Charitable activities	2	50,862	0	50,862	65,211
Net movement in funds for the year		(14,938)	44,299	29,361	10,291
Total funds at 1st July 2024		75,595	86,347	161,942	151,651
Total funds at 30th June 2025		60,657	130,646	191,303	161,942

The notes to the accounts form part of these financial statements

CHRIST THE ROCK MINISTRIES**BALANCE SHEET AT 30th JUNE 2025**

	Note	2025 £	2024 £
Fixed assets			
Computer and musical equipment	3	897	4,121
Current assets			
Rent deposit		1,817	3,044
Cash at bank and in hand		188,499	154,687
Sundry debtors		690	690
		191,006	158,421
Creditors: amounts falling Due within one year			
		600	600
Net current assets		190,406	157,821
Total assets less current liabilities		191,303	161,942
Accumulated Fund			
Unrestricted funds		60,657	75,595
Building funds - Restricted		130,646	86,347
		191,303	161,942

These financial statements were approved by the Trustees on 11th April 2026 and signed on their behalf by:

David French

David P French

Pastor David P French - Trustee

CHRIST THE ROCK MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting Policies

The principal accounting policies are summarised below.

1.1 Basis of Preparation of Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom (FRS 102) and the Charities Act 2011.

1.2 Incoming Resources

Recognition of Incoming resources:

These are included in the Statement of Financial Activities (SOFA) when: the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and the monetary value can be measured with sufficient reliability.

Investment income

This is included in the accounts when receivable

1.3 Expenditure and liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

1.4 Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt. Depreciation is charged at the following rates so as to write off the assets over the estimated economic useful lives:

Church equipment – Nil in first year then 25% on a straight-line basis.

CHRIST THE ROCK MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS - continued****2 Charitable expenditure**

	2025 £	2024 £
Ministerial expenditure	39,763	37,549
Overseas ministries	0	1,738
Church rent	1,704	16,327
Utilities costs	4,001	5,043
Subscriptions	374	299
Independent examiner's fees/accountancy services	600	600
Depreciation	4,420	3,511
Sundry expenses	0	144
	<u>50,862</u>	<u>65,211</u>

3 Tangible fixed assets

	Equipment £
COST	
At 1 July 2024	44,197
Additions	1,196
At 30 June 2025	<u>45,393</u>
DEPRECIATION	
At 1 July 2024	40,076
Charge for year	4,420
At 30 June 2025	<u>44,496</u>
NET BOOK VALUE	
At 30 June 2025	<u>897</u>
At 30 June 2024	<u>4,121</u>

CHRIST THE ROCK MINISTRIES

England & Wales - Charity number 1101041

Accounts

CHRIST THE ROCK MINISTRIES

**ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE YEAR ENDED
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CHRIST THE ROCK MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2024

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CHRIST THE ROCK MINISTRIES

LEGAL AND ADMINISTRATIVE INFORMATION

Working name

Christian Hope Centre
Soul Refresh

Charity's principal address:

3 Sevington Park
Maidstone, Kent
ME15 9SB

Trustees

Rev. David P French
Rev. David Brown
Ms Deon Thompson
Apostle A.T.B. Williams
Rev. Sandra French
Francis A. Okonkwo

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2024

The Trustees are pleased to present their Annual Report and Accounts for the year ended 30th June 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 13 and comply with the charity's trust deed and applicable law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Our theme for the year to September 2023 continued as the “**Year of Wonders**” changing in October 2023 to become the “**Year of Harvest**”. The year saw a number of conversions and baptisms; and two weddings, firstly of Alena and Peter in June 2024 and then of Anne Maria and Eduardo in October 2023, and the birth of a daughter to Joshua and Kalece in January 2024 and we are grateful to God for these. Bro Tonye graduated with an MSc in Electronic Engineering from Nottingham University. Ruth-Anna graduated with a degree in Psychology from the University of Surrey in July 2023. The church mourned the sad passing of our beloved Mother Sonia on 25th April 2024.



Pastors David & Sandra French

We have been blessed by the ministry of visiting ministers, generally from others whose churches are nearby. On 18th February 2024 **Pastor Jeronne Rudder** ministered for us, and on June 16th 2024, **Senior Pastor Nick Hughes**, also from the nearby **Emmanuel Pentecostal Church** ministered. On April 7th our trustee **Pastor David Brown** visited and ministered powerfully to us. On July 9th 2023 **Chacko Thomas** of Operation Mobilisation came and ministered the introduction to a new series entitled, “Messiology”. On 22nd October 2023 **Pastor Nigel Desborough** visited us and concluded our Messiology series that was based on the book of the same name by the late George Verwer, a friend of both Nigel and David.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2024 - continued



**Pastor Nigel Desborough
of Forest Hill Community Church**

Mother Sonia Chambers



Minister David Chambers

Deaconess Deon Thompson

Deacon Francis Okonkwo

Deaconess Rani Okonkwo



Bro Joshua Okusanya

Sis Ola George

Bro Ricardo Thompson

Bro Dave Ngungu

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2024 - continued

Our own fellowship continues to draw on a number of able ministers including: Minister David Chambers; Deaconess Deon Thompson; Deacon Francis and Deaconess Rani Okonkwo; Bro Joshua Okusanya; and Sister Ola George. We now also have two joint leads for our Youth namely, Bro Ricardo Thompson and Bro Dave Ngungu, in addition to our two pastors David and Sandra French.

The church has been blessed by their service allowing our Pastors to take a short break from ministry during the late summer of 2023. Pastor David has made a number of visits to a Kent prison during the year in the capacity of a chaplaincy assistant to preach at Sunday services. He also accepted invitations to minister at Christ Family Assembly Outreach, Swanley; Vine Evangelical Free Church, Sevenoaks; and MEISTAD Eden Assemblies of God, Old Kent Road.

During the year our Ladies fellowship, Women of Defined Beauty met regularly under the leadership of Pastor Sandra. Our Men's group met less regularly with leadership provided by Pastor David and Minister David. Our Youth Group was in transition for a while when our former leader Genevieve French married and went with her husband, but our new designated joint leaders are in place. The activities of our two Children's groups have been conducted largely over Zoom led by Pastor Sandra and assisted by Sister Dahamia. On 19 August 2023 we took a sizeable group of children to **Chessington World of Adventures** for a day out with a two of the leaders and parents accompanying the group.

Our premises were once again hired out to a number of other users including the launch event for **Chosen Issue** by its founder Manuela in July 2023 and **Meistad Eden**, an **Assemblies of God** church, hired our premises on a few occasions for meetings.

Pastor Sandra continued to act as an accredited counsellor both for church members and under the banner of the Association of Christian Counsellors. This involved continuous professional development including a seminar in July 2023. Pastor David attended a virtual day conference on the **Cost of Living Crisis** held by the **Citizens Advice Bureau** and the **London Borough of Lewisham** on 19th July 2023.

On 29th July 2023, the church held its annual sports day and another within the same church year on 15th June 2024, although on this occasion rain quickly moved activities indoors.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2024 - continued



Passionate tug of war contest



Fallback activities on wet sports day

From 24th – 28th July 2023, Pastors David and Sandra attended the **Prophetic Voice Ministers Retreat** in at the Hilton Metropole, Birmingham under the leadership of Apostle Alred T B Williams.



Prophetic Voice Ministers Retreat in Birmingham

On 23 December 2023 we worked with a nearby housing charity to provide **free lunches** in the community from our premises in Leegate. They provided some food and staffing and we provided premises and volunteers. The event was sponsored by a corporate donor who asked to remain anonymous. On 24th December 2023 we celebrated our **Youth and Children's Christmas Sunday** followed by food.

CHRIST THE ROCK MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2024 - continued**

Pastor David continued to attend weekly study of **Advanced Biblical Hebrew** at the City Lit Institute with an online course led by the renowned **rabbi, Rachel Montagu**, a Cambridge scholar. He was also able to receive and benefit greatly from a number of 1:1 lessons in **New Testament Koine Greek** from **Rev Roland Bevan** former lecturer in Greek at Hampstead Bible College.

There were various meetings in and around Leegate as plans for its redevelopment appeared to be finalising. This involved negotiations between the tenants and the landlords regarding notice periods, possible concessions on rent, and help towards relocation costs. These were attended by Pastor David who reported back and negotiated as needed. In the meantime, we began to become increasingly aware that plans should begin to be made for finding new premises to meet in, yet not knowing the timeframe for having to move out with any precision added to the challenge.

We thank God for another year where we have seen the growing participation of our members in leading our activities

SIGNED*David French**Sandra French*

Pastor David French

Pastor Sandra French

Independent examiner's report on the Accounts

Report to the trustees of Christ The Rock Ministries

On accounts for the year ended	30 th June 2024	Charity no.	1101041
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Set out on pages 8 to 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 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 ("the Act").

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 which gives me cause to believe that in, any material respect:

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

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

Signed: *Roger Storey*

Date: 11th April 2025

Name: Roger Storey

Relevant professional qualification

Fellow Chartered Management Accountant

Address:

26 Cherry Orchard Road, Bromley, Kent BR2 8NE

CHRIST THE ROCK MINISTRIES**INCOME AND EXPENDITURE ACCOUNT**

	Note	2024 Unrestricted funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Incoming resources					
Tithes and offerings		71,532	0	71,532	66,366
Building Fund deposit		1,025	0	1,025	0
Other income		15	2,930	2,945	17,119
Total incoming resources		72,572	2,930	75,502	83,485

	Note	2024 Unrestricted funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Resources expended					
Charitable activities	2	65,211	0	65,211	45,055
Net movement in funds for the year		7,361	2,930	10,291	38,430
Total funds at 1st July 2023		68,234	83,417	151,651	113,221
Total funds at 30th June 2024		75,595	86,347	161,942	151,651

The notes to the accounts form part of these financial statements

CHRIST THE ROCK MINISTRIES**BALANCE SHEET AT 30th JUNE 2024**

	Note	2024 £	2023 £
Fixed assets			
Computer and musical equipment	3	<u>4,121</u>	<u>7,632</u>
Current assets			
Rent deposit		3,044	3,044
Cash at bank and in hand		154,687	140,885
Sundry debtors		690	690
		<u>158,421</u>	<u>144,619</u>
Creditors: amounts falling Due within one year			
		<u>600</u>	<u>600</u>
Net current assets		157,821	144,019
Total assets less current liabilities		<u>161,942</u>	<u>151,651</u>
Accumulated Fund			
Unrestricted		75,595	68,234
Restricted		86,347	83,417
		<u>161,942</u>	<u>151,651</u>

These financial statements were approved by the Trustees on 11th April 2025 and signed on their behalf by:

David French

David P French

Pastor David P French - Trustee

CHRIST THE ROCK MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting Policies

The principal accounting policies are summarised below.

1.1 Basis of Preparation of Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom (FRS 102) and the Charities Act 2011.

1.2 Incoming Resources

Recognition of Incoming resources:

These are included in the Statement of Financial Activities (SOFA) when: the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and the monetary value can be measured with sufficient reliability.

Investment income

This is included in the accounts when receivable

1.3 Expenditure and liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

1.4 Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt. Depreciation is charged at the following rates so as to write off the assets over the estimated economic useful lives:

Church equipment – Nil in first year then 25% on a straight-line basis.

CHRIST THE ROCK MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS - continued****2 Charitable expenditure**

	2024 £	2023 £
Ministerial expenditure	37,549	33,300
Overseas ministries	1,738	0
Church rent	16,327	5,737
Utilities costs	5,043	3,636
Gifts and donations	0	200
Subscriptions	299	315
Independent examiner's fees/accountancy services	600	600
Depreciation	3,511	0
Sundry expenses	144	1,267
	<u>65,211</u>	<u>45,055</u>

3 Tangible fixed assets

	Equipment £
COST	
At 1 July 2023	44,197
Additions	0
At 30 June 2024	<u>44,197</u>
DEPRECIATION	
At 1 July 2023	36,565
Charge for year	3,511
At 30 June 2024	<u>40,076</u>
NET BOOK VALUE	
At 30 June 2024	<u>4,121</u>
At 30 June 2023	<u>7,632</u>

CHRIST THE ROCK MINISTRIES

England & Wales - Charity number 1101041

Accounts

CHRIST THE ROCK MINISTRIES

**ANNUAL REPORT AND FINANCIAL
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CHRIST THE ROCK MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2023

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CHRIST THE ROCK MINISTRIES

LEGAL AND ADMINISTRATIVE INFORMATION

Working name

Christian Hope Centre
Soul Refresh

Charity's principal address:

Soul Refresh
9 Leegate
Lee Green
London SE12 8SS

Trustees

Rev. David P French
Rev. David Brown
Ms Deon Thompson
Apostle A.T.B. Williams
Rev. Sandra French
Frances Ayodeji Okonkwo

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2023

The Trustees are pleased to present their Annual Report and Accounts for the year ended 30th June 2023. The financial statements have been prepared in accordance with the accounting policies set out on page 13 and comply with the charity's trust deed and applicable law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by its constitution and by-laws adopted 16th March 2002 as amended on 2nd November 2003 and its objects are the advancement of the Christian faith and the worship of God in the United Kingdom and overseas by any means whatsoever, the relief of persons who are in conditions of need or distress or who are aged or sick, and the advancement of education on the basis of Christian principles. Trustees are selected for their experience and skills required of the Board at each stage. The Board is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

OBJECTIVES AND ACTIVITIES

Our theme for the year to September 2022 continued as the **Year of Spiritual Warfare** changing in October 2022 to become the "**Year of Wonders**". On 30th October 2022, Pastor David said that Israel would become central to the world stage and would attract great controversy. He declared that although Israel was not perfect, God was still working out His promises through her and that Christians should be prepared to stand with Israel, even as the world would turn against her. We have since seen this word confirmed by world events.

We have been blessed by the ministry of visiting ministers, generally from others whose churches are nearby. On 10th July 2022 **Pastor Jeronne Rudder** ministered for us, and on September 4th 2022, **Senior Pastor Nick Hughes**, also from the nearby **Emmanuel Pentecostal Church** ministered. On July 31st **Pastor Andrew Junaid** from **Brook Lane Community Church** ministered for us on the topic of obedience is rest as we opened a six part series on "**Rest is..**" Our own fellowship now has a number of able ministers to draw on including: Minister David Chambers; Deaconess Deon Thompson; Deacon Francis Okonkwo; Bro Joshua Okusanya; and Sister Ola George; in addition to our two pastors David and Sandra French. The church has been able to draw on these and particularly whilst our Pastors took a short break from ministry over the summer.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 - continued



Able Ministers at CTRM

On Friday 5th August nearly all our ladies went to **Milton Keynes** for an overnight stay followed by a day of activities including walking and eating together. On 11th August 2022 our over 13's made a visit to **Thorpe Park** where the rides, friendship, fun and weather were greatly enjoyed by all who took part. On August 27th a few of our men spent a half day trout fishing and were reminded of the scripture "but that night they **caught nothing**." John 21:3 [emphasis added']

In September 2002 we began a new seven part series entitled "**God is..**" During October we fasted on **Yom Kippur**, October 5th and ended the day with evening prayers. Then during the first three days of "**Tabernacles** (10th -12th October) we also had a period of **prayer and fasting**.

The **over 13's** met twice a month on each second and fourth Thursday by Zoom with the meetings led by Pastor Sandra and Sister Dahamia Stephenson.

On October 23rd 2022, we held our "**Culture Day**" with an event entitled, '**CTRM Culture Rocks**' where members displayed their various talents with song, poetry, drama, dress and food.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2023 - continued



Culture Day Meal

On October 20th 2022, our brothers met online via Zoom in one of their scheduled monthly meet ups. On October 30th 2022, Pastor David announced the theme for the new spiritual year, that of “**Year of Wonders**”.

On Sunday 20th November we were blessed by the ministry of **Evangelist Gbenga Akindele** who led an evangelistic service.

Our ladies met regularly during most months of the year on the first Friday of the month and ended their year with a **Ladies Night Out** Christmas celebration.

On 18th December 2022 we celebrated our **Youth and Children’s Christmas Sunday** followed by food. The following Sunday was Christmas Day and so we held a one hour service from 10am to 11am by Zoom and exchanged Christmas greetings with each other at the end.

Our premises found other uses during the year. **Meistad Eden**, an **Assemblies of God** church hired our premises on a few occasions for meetings. During September and October 2022 our premises were used for filming by the **BBC**, and we temporarily held meetings nearby at the premises of **Christ Faith Assembly Outreach** who kindly made them available for us to use.

On the evening of December 31st 2022 until a little while into the first hour of 2023 we celebrated our Cross Over service with the theme, “The Wonder of Crossing Over”.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 - continued

During the final two weeks of the month we held an emphasis on fasting and prayer as we sought God's favour and intervention during 2023. From January 2023 we were following a "**Wonders Series**" that lasted a full 16 weeks.

Our **leadership team** of six met periodically, and we did so on Saturday 18th January followed shortly after by a meeting of the **CTRM board** on 21st January 2023 where **Deacon Francis Okonkwo** was appointed to the board. Our leaders scheduled monthly meetings until April as we continued to set our plans for the year. Our **under 13's** began to meet by Zoom on the second and fourth Fridays of the month. Our prayer meetings were held every Wednesday from 7pm until about 8:15pm by Zoom.

On Sunday 9th April 2023 we held a **baptismal service** with 3 candidates. Our "Wonders series" ended on 16th April 2023 with the theme, "The Wonder of Healing". The next week we began a new series entitled, "Discipleship 101".

In June 2023 Pastor David began to help with **occasional prison chaplaincy work** at a prison in Kent at the invitation of the senior chaplaincy leader.

We thank God for another year where we have enjoyed His favour and much time together in sweet fellowship whilst being able to serve our community.

SIGNED

David P French

Sandra M French

David P French
Senior Pastor

Sandra M French
Pastor

Independent examiner's report on the Accounts

Report to the trustees of Christ The Rock Ministries

On accounts for the year ended 30th June 2023 **Charity no.** 1101041

Set out on pages 11 to 14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 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 ("the Act").

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 which gives me cause to believe that in, any material respect:

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

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

Signed: *Roger Storey*

Date: 25th April 2024

Name: Roger Storey

Relevant professional qualification

Fellow Chartered Management Accountant

Address:

26 Cherry Orchard Road, Bromley, Kent BR2 8NE

CHRIST THE ROCK MINISTRIES

INCOME AND EXPENDITURE ACCOUNT

	Note	2023 Unrestricted funds £	2023 Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Incoming resources					
Tithes and offerings		66,366	0	61,415	61,415
Gift Aid receipt		0	0	7,655	7,655
Other income		17,119	0	1,025	1,025
Total incoming resources		83,485	0	70,095	70,095

	Note	2023 Unrestricted funds £	2023 Restricted Funds £	2023 Total Funds £	2023 Total Funds £
Resources expended					
Charitable activities	2	45,075	0	45,075	43,677
Net movement in funds for the year		38,410	0	38,410	26,418
Transfer of funds		(14,790)	14,790	0	0
Total funds As at 1 st July 2022		44,594	68,627	44,594	86,803
Total funds as at 30 th June 2023		68,214	83,417	151,631	113,221

The notes to the accounts form part of these financial statements

CHRIST THE ROCK MINISTRIES**BALANCE SHEET AT 30th JUNE 2022**

	Note	2023 £	2022 £
Fixed assets			
Computer and musical equipment	3	7,632	1,443
		7,632	1,443
Current assets			
Rent deposit		3,044	3,044
Cash at bank and in hand		140,785	109,634
Sundry debtors		670	0
Stocks		100	100
		144,599	112,778
Creditors: amounts falling Due within one year			
		600	1,000
Net current assets			
		143,999	111,778
Total assets less current liabilities			
		151,631	113,221
Accumulated Fund			
Unrestricted		68,214	44,594
Restricted		83,417	68,627
		151,631	113,221

These financial statements were approved by the Trustees on 25th April 2024 and signed on their behalf by:

David French

David P French

Pastor David P French - Trustee

Date: 25th April 2024

CHRIST THE ROCK MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting Policies

The principal accounting policies are summarised below.

1.1 Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Accounting Regulations set out under the Charities Act 2011 and the Financial Reporting Standard applicable to charities.

1.2 Incoming Resources

Recognition of Incoming resources:

These are included in the Statement of Financial Activities (SOFA) when: the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and the monetary value can be measured with sufficient reliability.

Investment income

This is included in the accounts when receivable

1.3 Expenditure and liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

1.4 Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt. Depreciation is charged at the following rates so as to write off the assets over the estimated economic useful lives:

Church equipment – Nil in first year then 25% on a straight line basis.

CHRIST THE ROCK MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS - continued****2 Charitable expenditure**

	2023	2022
	£	£
Ministerial expenditure	33,320	26,342
Church rent	5,737	9,654
Utilities costs	3,636	3,303
Gifts and donations	200	1,325
Subscriptions	315	660
Independent examiner's fees/accountancy services	600	1,000
Sundry expenses	1,267	1,393
	<u>45,075</u>	<u>43,677</u>

3 Tangible fixed assets

	Equipment
	£
COST	
At 1 July 2022	38,008
Additions	6,189
At 30 June 2023	<u>44,197</u>
DEPRECIATION	
At 1 July 2022	36,565
Charge for year	0
At 30 June 2023	<u>36,565</u>
NET BOOK VALUE	
At 30 June 2023	<u>7,632</u>
At 30 June 2022	<u>1,448</u>

CHRIST THE ROCK MINISTRIES

England & Wales - Charity number 1101041

Accounts

CHRIST THE ROCK MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2022

Charity Number 1101041

CHRIST THE ROCK MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th JUNE 2022

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CHRIST THE ROCK MINISTRIES

LEGAL AND ADMINISTRATIVE INFORMATION

Working name

Christian Hope Centre
Soul Refresh

Charity's principal address:

Soul Refresh
9 Leegate
Lee Green
London SE12 8SS

Trustees

Rev. David P French
Rev. David Brown
Ms Deon Thompson
Apostle A.T.B. Williams
Rev. Sandra French

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022

The Trustees are pleased to present their Annual Report and Accounts for the year ended 30th June 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 13 and comply with the charity's trust deed and applicable law.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by its constitution and by-laws adopted 16th March 2002 as amended on 2nd November 2003 and its objects are the advancement of the Christian faith and the worship of God in the United Kingdom and overseas by any means whatsoever, the relief of persons who are in conditions of need or distress or who are aged or sick, and the advancement of education on the basis of Christian principles. Trustees are selected for their experience and skills required of the Board at each stage. The Board is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

OBJECTIVES AND ACTIVITIES

As is usual, our church year spanned two calendar years. Our theme for calendar 2021 was '**A Year to Know God**' and our theme verse was Daniel 11:32 'but the people who know their God will be strong and take action'. Our theme for calendar 2022 was '**Spiritual Warfare**' and our theme verse was 2 Corinthians 10:4 "For the weapons of our warfare are not of the flesh, but divinely powerful NASB. The post-pandemic global recovery began in earnest around the same time as our new church year.

On 1st July 2021, we celebrated our 20th Church Anniversary together just as UK lockdown restrictions were finally easing off. Services were held in person at our premises in Leegate on Sundays and we also produced a live Zoom broadcast. This broadcast helped us to record messages from Sunday and other materials that we used for our **Youtube channel** that became officially named '**CTRM1**' during the year.

CHRIST THE ROCK MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 - continued**

Technology is now very much part of our live services

The Sunday messages began to mainly follow in series during 2022 and there was an effort to widen the ministry of the word and include our youth more in leading services. This involved giving our own leaders and members opportunities to speak alongside Pastors David and Sandra French and amongst those who did so were: Deaconess Deon Thompson, Minister David Chambers, Deacon Francis Okonkwo and Brother Joshua Okusanya. Outside speakers included Pastor Nick Hughes, Pastor Jeronne Rudder, Minister Gbenga Akindele, Pastor Andrew Junaid and Minister Chacko Thomas. The focus of 2022 was on our main theme of **Spiritual Warfare** including a series on **Spiritual Armour** based on Ephesians 6:10-20. There was also a **Consecration** series based on 1 Timothy 4:12.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 - continued



Bro Joshua Okusanya



Pastor Jeronne Rudder



Our Trustee Pastor David Brown of LWCC.



Minister David Chambers

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 - continued

Amongst our membership we saw many members being promoted or beginning new career paths. With hindsight we now realise that some of this was caused by some other people leaving their regular jobs as the pandemic and three lockdowns led them to pursue lifestyle and career changes that involved new career paths or moving out of the city to the countryside. It took a few months even amongst our own members for church services to return to pre-pandemic attendance levels. Evangelism in terms of door to door or street evangelism stopped whilst the community still tended to maintain social distancing.

On July 24th we planned to hold a church Fun & Sports Day in nearby Sutcliffe Park but the weather forecast was adverse and so we cancelled the event. In the evening Pastor David preached at the Building Dedication service for Christ Family Assembly Outreach at their new building in Swanley.

COME ALONG AND JOIN THE FUN WITH US!

BRING YOUR OWN PICNIC
SPORTS GAMES
MUSIC

CTRM'S FUN DAY!

JULY 24

SUTCLIFFE PARK, KIDBROOKE, 47-59
TUDWAY ROAD, LONDON, SE3

11AM-3PM

FOR MORE INFORMATION CALL 01932 252 249 - David

CHRIST FAMILY ASSEMBLY OUTREACH

HUMBLY INVITES YOU TO OUR
CHURCH ANNIVERSARY AND BUILDING DEDICATION
Theme: 'I will build my church...' Mathew 16:18

VENUE: CFAO
Swanley, BR8 7AA
or Join Online:
CFAO.CO.UK/LIVE-SERVICE

FRIDAY 23RD JULY 2021 : 6-8PM
SATURDAY 24TH JULY 2021 : 1-4PM
SUNDAY 25TH JULY 2021 : FROM 10AM

GUEST SPEAKER: GUEST SPEAKER: GUEST SPEAKER:

HOST: PASTOR RICHARD OPEDARE
CHRIST FAMILY ASSEMBLY

Apostle David French
Christ the Rock Ministries

Pastor Adia Adenina
Powerhouse International
Ministries

Pastor Felix Molonjoko
BCOG Victory Parish

Free parking on St. Mary's Rd/ 3 hrs free parking @ ASDA

For Further Information:
M: 01932 662 331 / 01932 252 249
A: Christ Family Assembly Outreach, Swanley, BR8 7AA
E: info@cfao.co.uk
W: cfao.co.uk
Charity Reg Number: 1096083

During September we held two periods of prayer and fasting to correspond with Yom Kippur, Jewish New Year and the Yom Kippur, the Day of Atonement reflecting the Jewish roots of the Christian faith. During the month our pastors David and Sandra celebrated their 35th wedding anniversary.

CHRIST THE ROCK MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 - continued**Pastors' 35th Wedding Anniversary

Deaconess Deon Thompson at Culture Day

On 17th October 2021 we held our Culture Day where members may wear a national dress associated with their birth, ancestry, or heritage. Some will sing, dance, perform plays or sketches, or even stand-up comedy, or read poetry. Afterwards a great time was had by all the event was crowned with international cuisine from the different cultures represented, that members and visitors brought with them.

CHRIST THE ROCK MINISTRIES**TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 - continued**

Red Cap Chief Deacon Okonkwo

Sis Teresa Wambiro – Kikuyu Culture

In November 2021 one of our long-standing members, Sis Juney Waite, was preparing to return to Jamaica to make her home there. She had previously served for years at the Soul Refresh Café run by the church. In December we presented an appreciation plaque to our own members Sister Juney Waite and Sister Dolly Bariffe in appreciation of their hard work in the church and for years spent assisting at Soul Refresh Café. We also celebrated Christmas together on 19th December 2021, still wearing facemasks due to a spike in Covid numbers. Below Deaconess Rani Okonkwo celebrates.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 – continued



Pastor with Sis Juney Waite

Our celebration of Queen's Jubilee

CTRM and Pastor David continued to be active in the local community. Our Platinum Jubilee event was to bring people from the local community together after a challenging period. Everything was free (funded by ourselves) and the response was very positive. The Portrait of Black Britain exhibition at Bluewater came out of a direct experience of racism by its founder, Cephas Williams, whilst he was shopping there, and was aimed at showing that many black people are very successful across professions, industries and especially as entrepreneurs.

CHRIST THE ROCK MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 30TH JUNE 2022 – continued



Queen's 70th Jubilee Celebration



With Cephias Williams, Portrait of Black Britain

We thank the Lord that the challenges of the Pandemic in early 2021 truly made it a 'Year to Know God'. It was during this period that Pastor David began to write and circulate a daily devotional up to six days a week to encourage members during the trying days of the three national lockdowns. Then as we entered 2022 it became a time of 'Spiritual Warfare' as we learned to accommodate the new post-pandemic world and seek to restore church attendance and activities.

In all of this our members have matured in their faith and become more resilient, and we are grateful to the Lord for this.

David French

Pastor David French

Sandra French

Pastor Sandra French

Independent examiner's report on the Accounts

Report to the trustees of Christ The Rock Ministries

On accounts for the year ended 30th June 2022 **Charity no.** 1101041

Set out on pages 11 to 14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2022.

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 ("the Act").

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 which gives me cause to believe that in, any material respect:

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

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

Signed: *Roger Storey*

Date: 20TH April 2023

Name: Roger Storey

Relevant professional qualification

Fellow Chartered Management Accountant

Address:

26 Cherry Orchard Road, Bromley, Kent BR2 8NE

CHRIST THE ROCK MINISTRIES**INCOME AND EXPENDITURE ACCOUNT**

	Note	2022 Unrestricted funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Incoming resources					
Tithes and offerings		61,415	0	61,415	73,203
Gift Aid receipt		7,655	0	7,655	8,529
Other income		1,025	0	1,025	105
Total incoming resources		70,095	0	70,095	81,837

	Note	2022 Unrestricted funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Resources expended					
Charitable activities	2	43,677	0	43,677	39,650
Net movement in funds for the year		26,418	0	26,418	42,187
Total funds at 1 st July 2021		18,176	68,627	86,803	44,616
Total funds at 30 th June 2022		44,594	68,627	113,221	86,803

The notes to the accounts form part of these financial statements

CHRIST THE ROCK MINISTRIES**BALANCE SHEET AT 30th JUNE 2022**

	Note	2022 £	2021 £
Fixed assets			
Computer and musical equipment	3	1,443	99
		1,443	99
Current assets			
Rent deposit		3,044	3,044
Cash at bank and in hand		109,634	84,060
Stocks		100	100
		112,778	87,204
Creditors: amounts falling Due within one year			
		1,000	500
Net current assets			
		111,778	86,704
Total assets less current liabilities			
		113,221	86,803
Accumulated Fund			
Unrestricted		44,594	18,176
Restricted		68,627	68,627
		113,221	86,803

These financial statements were approved by the Trustees on 20th April 2023 and signed on their behalf by:

David French

David P French

Pastor David P French - Trustee

Date: 20th April 2023

CHRIST THE ROCK MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting Policies

The principal accounting policies are summarised below.

1.1 Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Accounting Regulations set out under the Charities Act 2011 and the Financial Reporting Standard applicable to charities.

1.2 Incoming Resources

Recognition of Incoming resources:

These are included in the Statement of Financial Activities (SOFA) when: the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources, and the monetary value can be measured with sufficient reliability.

Investment income

This is included in the accounts when receivable

1.3 Expenditure and liabilities

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

1.4 Assets

Tangible fixed assets

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt. Depreciation is charged at the following rates so as to write off the assets over the estimated economic useful lives:

Church equipment – Nil in first year then 25% on a straight line basis.

CHRIST THE ROCK MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS - continued****2 Charitable expenditure**

	2022	2021
	£	£
Ministerial expenditure	26,342	25,513
Church rent	9,654	10,131
Utilities costs	3,303	1,976
Gifts and donations	1,325	250
Subscriptions	660	90
Independent examiner's fees/accountancy services	1,000	500
Sundry expenses	1,393	1,190
	<u>43,677</u>	<u>39,650</u>

3 Tangible fixed assets

	Equipment
	£
COST	
At 1 July 2021	36,664
Additions	1,344
At 30 June 2022	<u>38,008</u>
DEPRECIATION	
At 1 July 2021	36,565
Charge for year	0
At 30 June 2022	<u>36,565</u>
NET BOOK VALUE	
At 30 June 2022	<u>1,443</u>
At 30 June 2021	<u>99</u>

CHRIST THE ROCK MINISTRIES

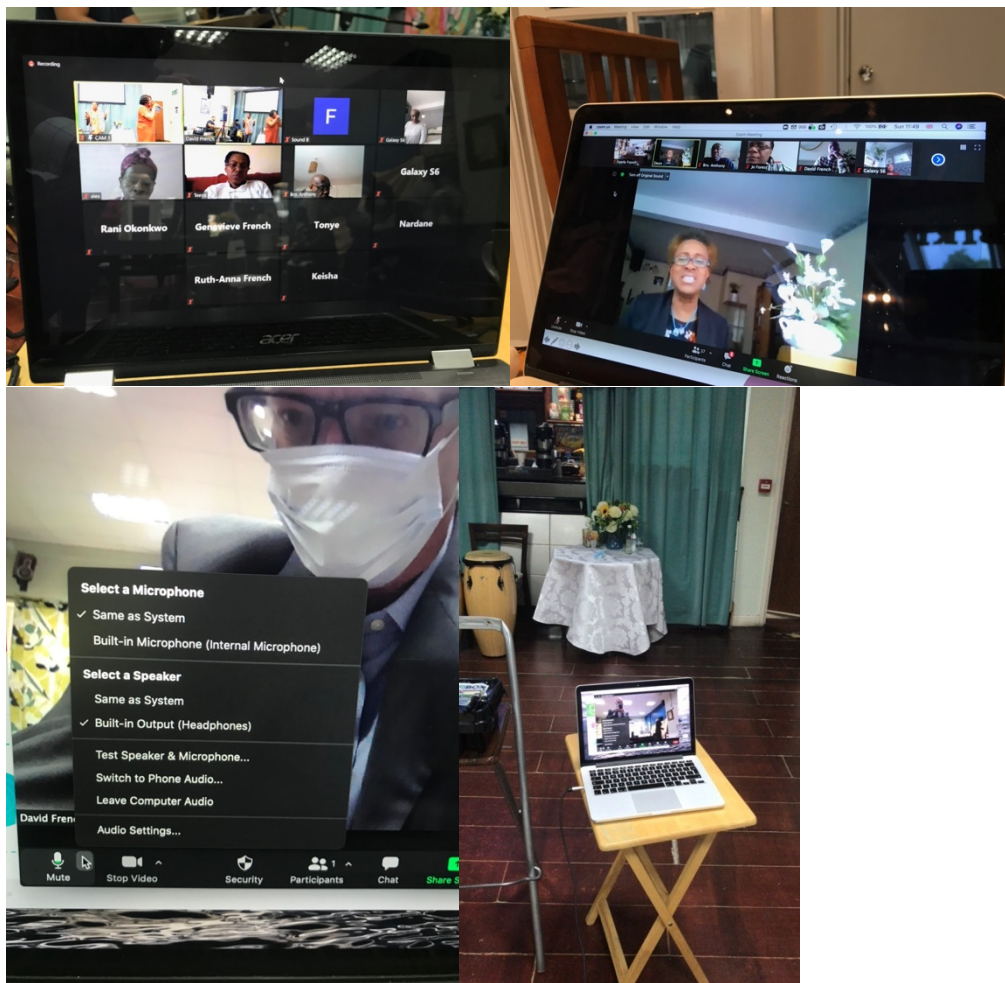
England & Wales - Charity number 1101041

Accounts

Annual Report for Christ the Rock Ministries For the Year Ending 30th June 2021 By Pastors David & Sandra French

As is usual, our church year spanned two calendar years. Our theme for calendar 2020 was **'The Year of Divine Measure'** and our theme verse was Ephesians 4:13b 'mature people reaching to the very height of Christ'. Our theme for calendar 2021 was **'A Year to Know God'** and our theme verse was Daniel 11:32 'but the people who their God will be strong and take action'. All this made sense once Coronavirus emerged. Many churches experienced huge loss of attendance and struggled to adapt to the changes that lockdown brought, most notably periods when meeting was prohibited by emergency laws. With the threat of the virus and such dramatic changes and challenges it appeared that the end of all things might at hand!

Our new church year began on 1st July 2021, already several months into the first wave of lockdown, due to COVID-19 that had begun in mid-March. From July we began to bring in a studio team to our premises in Leegate on Sundays so that we could have a live Zoom broadcast.



A Zoom broadcast in July 2020 from our premises in Leegate

We had been adapting for a few months by the time our 19th anniversary service arrived in July 2020. Our studio teams were broken into Team A and Team B covering alternate weeks so that if a team member from one team became infected with Covid then other team would lead until that team became Covid free.



Pastor Mark Paul at our 19th Anniversary Sister Keisha Thompson's Baptism

Services resumed for a short while before the second lockdown. Then they continued online for a few months with the church finally regathering in the late Autumn for a short while when restrictions lifted again before the third and hopefully final lockdown in January 2021. During this period our technical expertise for broadcasts grew. Sadly, we had not kept a video catalogue of our praise and worship and so we streamed praise and worship from other churches and artists during our online services. We did manage to produce one praise and worship song by remote participation of our team. It involved each of them synchronising to a beat track that was then time-lined to synchronise tracks that were mixed together. This single song took a whole day to produce and so it did not appear to be a practical way of solving our problem.



Remote recorded worship track

Production of worship

Pastoral work in person was practically stopped by the pandemic as social distancing rules discouraged or often prohibited close personal contact. Pastor David did manage to meet online with other Lewisham pastors, who with the support of local MP, Janet Daby, and in the aftermath of the George Floyd protests we discussed issues of racial equality and how churches had been adapting to the ongoing challenges of the pandemic.



Call with Lewisham Church Leaders chaired by Pastor David



Facemask moments: Ps David; Ps Mike White; Ps David Brown; Adanna: Ps Sandra

Several of our regular calendar events were axed due to Covid and these includes:

- Our church outing
- Our Culture Day
- Our Sports Day

Our key crossing over (New Year's eve) and Easter services were held as 'hybrid services' where there were options to either attend in person or remotely via Zoom.

CTRM WELCOMES YOU TO OUR CROSSOVER SERVICE
 LIVE STREAMING
 www.ctrm.org
 zoom Meeting ID: 774 909 7528 | 10PM - 12.15AM | Password: 714
 31st Dec-1st Jan
BE READY TO:
 - Receive a Word for the Year
 - Take Communion Together
 - Pray for Our Nation
 - Take a look back at the Year with our Testimonies
Pastors: David & Sandra French
 JOEL 2:1a Blow the trumpet in Zion, and sound an alarm in my holy mountain

FRIDAY 2 APRIL
 GOOD FRIDAY SERVICE + COMMUNION
 10:30AM - 11:30AM

SUNDAY 4 APRIL
 CELEBRATION SERVICE
 'BUT THEN AFTER 3 DAYS'
 10:30AM - 12:00PM

CTRM warmly invites you to Our *Easter Weekend Celebration*
EASTER online
CHRIST THE ROCK MINISTRIES
PASTORS David & Sandra French
 zoom Meeting ID: 774 909 7528 | Password: 714
 www.ctrm.org

Lockdown led to a growth in the number of services, particularly prayer meeting where the frequency moved from bi-monthly to weekly with a

significant increase in attendance. In, September Pastor David ministered for a joined-up Men's Group from several churches.



90 LIFE CHANGING MINUTES
SPEAKER: PASTOR DAVID FRENCH
FRIDAY 18TH SEPTEMBER 2020
19:00 - 20:30

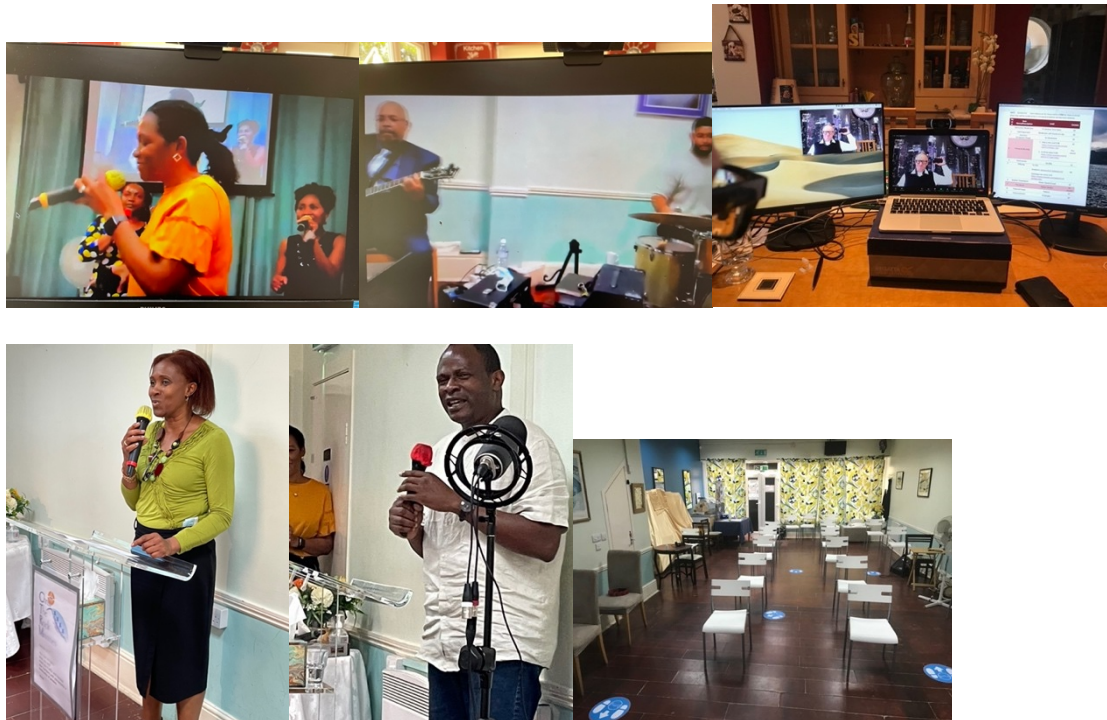
CHANGE YOUR MIND!

MEN @ PRAYER

ZOOM ID: 264 073 7270 NO PASSWORD NO ENTRY



By the third lockdown, the studio team running services began to feel somewhat normal. We also realised that the hybrid of online and in person options would likely continue even after all restrictions had finally been lifted.



The studio became more normal as did social distancing

One of our members had a notable success when his club, Milldean FC, won the London Sunday League, Pastor David was present to celebrate the occasion.

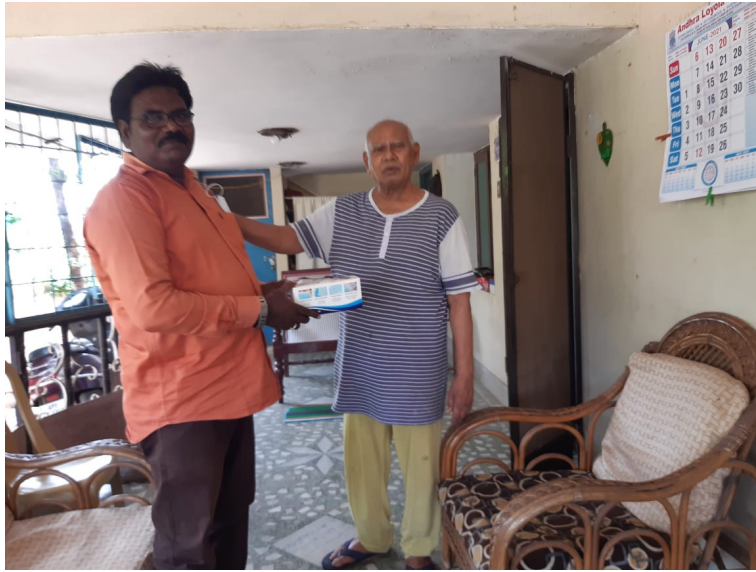


Ricardo George after the match

In May 2020 we became aware that people were dying in India due to a lack of protective facemasks or wearing facemasks that had grown mould that then led to infection. We were able to work with partners in India to donate 10,000 face masks and have them distributed widely amongst the poor.



Rural distribution of facemasks in India



Facemasks for Bishop John at Leper's Colony in Kakinada

In summary, 2020/21 was a challenging year for the church and every one of its members. We had church members who were hospitalised due to Covid-19 as well as members who continued to serve the community working in intensive care; community care; essential services; government and volunteering at a food bank.

We trust that the challenges we have faced together will make us more united and stronger to face the considerable challenges that still lie ahead.

David French

Sandra French

Pastor David French

Pastor Sandra French