

CHRIST APOSTOLIC CHURCH GOD IS LOVE

England & Wales · Charity number 1107301

Details

Status Registered

Legal form Other

Registered 2004-12-16

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

Contact

Address 110
Water Lane
RM19 1GU

Phone 02085346550

Email cacclapton@aol.com

Website www.cacgodislove.co.uk

Activities

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

Activities: Christian outreach programmes, designed to increase Christian awareness.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£94,011	£83,521	-	-
2023-12-31	£102,319	£94,872	-	-
2022-12-31	£107,365	£103,557	-	-
2021-12-31	£144,121	£123,360	-	-
2020-12-31	£154,100	£128,398	-	-

Trustees

Name	Role	Appointed
Rev VICTORIA OLUWATOYIN OYEGUNLE	Chair	
ADEBAYO SAMSON EWETADE		2016-01-01
ADEBOLA BOLUMOLE		2020-12-01
FOLAKE ABOSEDE ADEGBOLA		2020-12-01
Rev ISRAEL OYEGUNLE		2020-12-01

CHRIST APOSTOLIC CHURCH GOD IS LOVE

England & Wales - Charity number 1107301

Accounts

**CHRIST APOSTOLIC CHURCH (GOD IS LOVE)
Trustees Report and Unaudited Financial Statements
for the year ended 31 December 2024**

Christ Apostolic Church (God is Love)
Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Reference and Administrative Details

Registered Charity Number 1107301

Registered Office 110 Water Lane
Purfleet
Essex
England
RM19 1GU

Trustees

Lady Evangelist Vicotria Oyegunle
Mr. A S Ewetade
Adebola Bolumole
Folake Adegbola
Ps. Israel Oyegunle

Company Secretary Folake Adegbola

Independent Examiner ROSAM INVESTMENTS LTD
(Chartered Accountants)
2 Fairfield Drive,
Broxbourne,
Hertfordshire
EN10 6DX

Bankers Natwest Bank PLC
Hackney
20 Amhurst Road
London
E8 1QZ

Christ Apostolic Church (God is Love)

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Trustees Report

The Board of Trustees

The governing body of the charity is the board of trustees, the members of which are the charity's Trustees and the company's directors as defined by the Companies Act 2006.

The trustees present their report and the financial statements for the year ended 31 December 2024.

The financial statements comply with the Charities Act 2011, the Companies Act. The financial statements comply with the Charities Act 2011, the Companies Act 2006, and Accounting Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), effective January 2015.

Principal objectives

The main objectives of Christ Apostolic Church (God is Love) are:

1. To be a Christian church and a place of worship devoted to the advancement of the Christian religion for the benefit of the public.
2. To present the good news of the gospel of Jesus Christ to those in its local community.
3. To assist, encourage, and educate its members to preach the good news and to be good citizens of their community and the country at large.
4. Provide Christian educational instructions and/or training for individuals or other organizations.
5. Conduct, encourage, and promote social and/or moral activities for the advancement of the Christian religion.
6. Encourage, undertake, and promote the writing of books and/or the production of audio and/or video materials for the furtherance of its objectives. These books and/or materials may be sold to the public as a means of raising funds for the charity.
7. Promote and encourage or sponsor Christian missionary activities within and/or outside the United Kingdom insofar as these activities shall further its objectives.
8. The relief of persons who are in the conditions of hardship or distress or who are aged, sick, or disabled in the United Kingdom or abroad.
9. The promotion of fulfillment of such other charitable purposes beneficial to the community. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning activities and setting policies for the year ahead.

Achievement and Performance:

The Charity was involved in Christian activities and programs that enhance and create awareness of the gospel of our Lord Jesus Christ.

The Charity has benefited the public within and outside the community of its location by providing programs such as children's programs, youth outreach, marriage and marriage counselling, helping single parents, welfare programs, and the Christian Relief Foundation.

We strengthened the community through counselling on the important issues in the family, regardless of background and race.

Core - Activities:

Our regular activities include:

1. Sunday services bring the people in the community together.
2. Mid-Week Bible fellowships to enhance the knowledge of the word
3. Prayer meetings to heal the person and the land
4. Youth/Children's activities

Activities Undertaken During the Year

During the year under review, the Charity continued to be involved in Christian outreach programs from the prior year that are designed to increase Christian awareness and continued to spread the Gospel of our Lord Jesus Christ in accordance with the teachings of the Holy Spirit, strictly guided by the Tenets and practice of the Christ Apostolic Church of One-Fold, One Shepherd. The result of the activities of the Charity for the year is set out in the Financial Statements. The Charity also organized its annual clothes banks and feeding programs during the year

organization.

Trustees' responsibilities for the financial statements

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and regulations, including FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the situation of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP (FRS 102).
- make judgments and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006.

Christ Apostolic Church (God is Love)
Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Trustees Report (cont...)

They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm that:

- so far as each Trustee is aware, there is no relevant audit information of which the charitable company's auditor is unaware; and
- The Trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the charitable company's auditor is aware of that information.

Charity Commission

The Board confirms that we have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

The Board confirms that CHRIST APOSTOLIC CHURCH (GOD IS LOVE) does not undertake any public fundraising and does not work with any third-party commercial participants or professional fundraisers.

Small companies Provision

This report has been per the provisions applicable to companies entitled to the small companies' exemption.

Approval:

The board of trustees approved this report and accounts on the 21st October 2024, and is signed by:

Lady Evangelist V Oyegunle

Trustee

Approved by the trustees on **26 September 2024** and signed on their behalf by

V.OYEGUNLE

Lady Evangelist V Oyegunle - Trustee

Christ Apostolic Church (God is Love)
Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Independent Examiner’s Report to the Trustees

I report on the accounts of Christ Apostolic Church (God is Love) for the period from 1 January 2023 to 31 December 2024 set out on pages 7 to 10. My report is in respect of an examination carried out in accordance with the Charities Act 2011 ("the Act").

The report is made solely to the Board of Trustees.

My examination has been undertaken so that I might state to the Trustees those matters as may be required to be stated in an independent examiner's report and for no other purpose.

To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Board of Trustees of Christ Apostolic Church (God is Love), for my examination, for this report or for the opinions I have formed.

Respective responsibilities of trustees and examiners

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

The charity's trustees consider that an audit is not required for this year under the Regulations, that Section 144(2) of the Act does not apply, and that an independent examination is required.

Having satisfied myself that the charity (Christ Apostolic Church (God is Love)) is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (Under Section 145(5)(b) of the 2011 Act); and
- to state whether specific matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under the 2011 Act.

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.

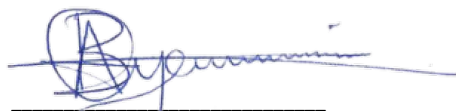
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view ', and the report is limited to those matters set out in the statements below.

I planned and performed my examination to satisfy myself that the objectives of the independent examination are achieved, and before finalizing the report, I obtained assurances from the trustees of all material matters.

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 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of relevant sections of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities;have not been met; or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



Adetunji Oyewunmi B.Sc.; FCCA; FFA; FIPA

Rosam Investment Limited
(Chartered Accountants)
2 Fairfield Drive,
Broxbourne,
Hertfordshire
EN10 6DX

Rosam Investments Limited
(Chartered Accountants and Financial
Advisers)
02081237581; 07863109532
fax: 07006079882

Christ Apostolic Church (God is Love)

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Statement of financial activities (including the income and expenditure account)

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
		£	£
<u>GENERAL FUND:</u>			
<u>INCOMING RESOURCES:</u>			
Tithes, Offerings, Contributions, Donations, etc		76,190	87,001
Building Fund		380	250
Interest Received		-	26
HMRC JRS Grant		17,441	15,043
<u>TOTAL INCOMING RESOURCES</u>		<u>94,011</u>	<u>102,320</u>
<u>RESOURCES USED</u>			
Dues		2,595	-
Interest on Finance		4,017	3,633
Ministry/Evangelism		32,301	40,529
Wages & Allowances/Visiting Ministers		29,303	28,705
Rent & Rates		6,000	4,761
Telephone, Fax & Internet		880	425
Repairs & Renewal & Cleaning		-	2,215
Printing, Postage & Stationery		254	483
Insurance		1,292	2,141
Gift & Donations		950	2,792
Travelling & Motor Expenses		1,032	4,311
General Office Administration		61	182
Sundry Expenses		123	-
		<u>78,808</u>	<u>90,177</u>
Management & Administration			
Bank Charges & Interest		480	3,805
Accountancy		600	600
Legal & Professional fees		3,633	
Depreciation		1	290
		<u>4,713</u>	<u>4,695</u>
TOTAL RESOURCES USED		<u>83,521</u>	<u>94,872</u>
NET INCOMING/(OUTGOING) RESOURCES		10,490	7,448
BALANCE BROUGHT FORWARD AT BEGINNING OF YEAR		<u>151,565</u>	<u>144,117</u>
BALANCES CARRIED FORWARD AT END OF YEAR		<u>162,055</u>	<u>151,565</u>

All income and expenditure derive from activities of the charitable company that are continuing.

There was no other comprehensive income arising in the current or prior year.

All incomings and outgoings during the period were in the Unrestricted category.

Christ Apostolic Church (God is Love)

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Balance Sheet

	Notes	2024 £	2023 £
FIXED ASSETS	9	314,000	314,001
CURRENT ASSETS			
Debtors & Prepayments	7	1,200	1,200
Cash at bank and in hand		331	2,016
		<u>1,531</u>	<u>3,216</u>
LIABILITIES: DUE WITHIN ONE YEAR			
Creditors	8	25,663	19,573
NET CURRENT ASSET	-	24,132	16,357
TOTAL ASSETS LESS CURRENT LIABILITY		<u>289,868</u>	<u>297,644</u>
LIABILITIES: DUE AFTER ONE YEAR			
Creditor	8	112,893	129,509
		<u>176,975</u>	<u>168,135</u>
FUNDS:			
Unrestricted Funds		176,975	168,135
Restricted Funds			
		<u>176,975</u>	<u>168,135</u>

The trustees are satisfied that the charity is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year under section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The trustees acknowledge their responsibilities for:

ensuring that the charity keeps adequate accounting records that comply with section 386 of the Act, and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its profit and loss for the financial year under the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statement so far as applicable to the charity.

These accounts have been prepared under the provisions applicable to small companies.

Approved by the trustees on **26 September 2025** and signed on their behalf by

V.OYEGUNLE

Lady Evangelist V Oyegunle - Trustee

Christ Apostolic Church (God is Love)

Trustees Report and Unaudited Financial Statements for the year ended 31 December 2024

Notes to the Financial Statements

1 Accounting Policies

- a The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention with items recognized at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.
- b Voluntary income is received by way of donations and gifts and is included in full in the statement of financial activities when receivable.
- c Resources expended are recognized in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- d Unrestricted funds are donations and other incoming resources received or generated for charitable purposes.
- e Resources expended are allocated to the activity where the cost relates directly to that activity. However, the cost of overall direction and administration of each activity, comprising the overhead costs of the central function, is apportioned based on staff time, floor area and usage.

2 Taxation

Given that the primary purpose of the charitable company is charitable, and the charitable company is not trading for profit, the charitable company is exempt from taxation.

		2024	2023	
		£	£	
7 Debtors: Amounts Due Within 1 Year				
RCCG (Rent Deposit)		1,200	1,200	
Other Debtors		-	-	
		1,200	1,200	
8 Creditors: Amounts Due Within 1 Year				
Accountancy Fee		600	600	
NatWest Bank Plc		25,663	-	
		26,263	600	
8 Creditors: Amounts Due Within 1 Year				
NatWest Bank Plc		112,893	129,509	
9 Tangible Fixed Assets				
	F/H Property	Vehicle	Equipments	Total
	£	£	£	£
COST:				
B/F at 01/01/24	314,000	21,545	4,421	339,966
Additions			400	400
C/F at 31/12/24	<u>314,000</u>	<u>21,545</u>	<u>4,821</u>	<u>340,366</u>
DEPRECIATION:				
B/F at 01/01/24		21,545	4,531	26,076
Charged for the year			1	1
C/F at 31/12/24	<u>-</u>	<u>21,545</u>	<u>4,532</u>	<u>26,077</u>
				-
NET BOOK VALUE:				
At 31/12/24	314,000	-	-	314,000
At 31/01/24	<u>314,000</u>	<u>-</u>	<u>1</u>	<u>314,001</u>

Fixed Assets are depreciated over their useful life using the straight line method at the following rates:

Motor Vehicle	20%
Equipments & Fittings	15%
Building	0%

CHRIST APOSTOLIC CHURCH GOD IS LOVE

England & Wales - Charity number 1107301

Accounts

**CHRIST APOSTOLIC CHURCH
GOD IS LOVE**

REGISTERED CHARITY NO. 1107301

REPORTS & ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2023

CHRIST APOSTOLIC CHURCH GOD IS LOVE

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CHRIST APOSTOLIC CHURCH GOD IS LOVE

ORGANISATION INFORMATION

TRUSTEES	LADY EVANGELIST V OYEGUNLE MR A S EWETADE ADEBOLA BOLUMOLE FOLAKE ADEGBOLA PS. ISRAEL OYEGUNLE
SECRETARY	FOLAKE ADEGBOLA
REGISTERED OFFICE	110 WATER LANE PURFLEET ESSEX UNITED KINGDOM RM19 IGU
ACCOUNTANTS	EUCHRISS & CO 18A CHURCH STREET DAGENHAM RM10 9UR
BANKERS	NATWEST BANK PLC HACKNEY BRANCH 20 AMHURST ROAD LONDON E8 1QZ

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

TRUSTEES REPORT

The trustees present their report and the accounts for the period ended December 31, 2023

Christ Apostolic Church (God is Love) is governed by its constitution and in any other way prescribed by the trustees in accordance with the Charity laws of the United Kingdom Trustees who served during the year are:

Lady Evangelist V Oyegunle
Mr A S Ewetade
Adebola Bolumole
Folake Adegbola
Ps Israel Oyegunle

Principal Activities:

1. To be a christian church and a place of worship devoted to the advancement of the christian religion for the benefit of the public.
2. To present the good news of the gospel of Jesus Christ to those in its local community.
3. To assist, encourage and educate its members to preach the good news and to be good citizens of their community and the country at large.
4. Provide Christian educational instructions and/or training for individuals or other organisations.
5. Conduct, encourage and promote social and/or moral activities for the advancement of the christian religion.
6. Encourage, undertake and promote the writing of books and/or the production of audio and/or video materials for the furtherance of its objectives. These books and/or materials may be sold to the public as a means of raising fund for the charity.
7. Promote and encourage or sponsor christian missionary activities within and/or outside the United Kingdom insofar as these activities shall further its objectives.
8. The relief of persons who are in the conditions of hardship or distress or who are aged, sick or disabled in the United Kingdom or abroad.
9. The promotion of fulfillment of such other charitable purposes beneficial to the community.

Achievement and Performance:

The Charity was involved in christian activities and programmes which enhance and create awareness of the gospel of our Lord Jesus Christ.

The Charity has benefited the public within and outside the community of its location by providing programmes such as children programs, youth outreach, marriage and marriage counselling, helping single parents, welfare programs and christian relief foundation. We strengthened the community through counselling on the important issues in the family regardless of background and race.

CHRIST APOSTOLIC CHURCH GOD IS LOVE

TRUSTEES REPORT CONT'D

Core - Activities: Our regular activities include:

1. Sunday services by bringing the people in the community together.
2. Mid-Week Bible fellowships to enhance the knowledge of the word
3. Prayer meetings to heal the person and the land
4. Youth/Children's activities

Activities Undertaken During the Year

During the year under review, the Charity continued to be involved in Christian outreach programmes designed to increase christian wareness and continued to spread the Gospel of our Lord Jesus Christ in accordance with the teachings of the Holy Spirit, strictly guided by the Tenets and practice of the Christ Apostolic Church of One Fold, One Shepherd. The result of the activities of the Charity for the year are set out in the Financial Statements on pages 7 - 9

The Charity also organised cloths banks and feeding programs during the year to cater for the less priviledged in the society.

Approval:

The board of trustees approved this report and accounts on the 21st October 2024 and is signed on its behalf by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH GOD IS LOVE

ACCOUNTANTS REPORT

We have conducted an independent examination of the financial statements on pages 7 to 9 which have been prepared in accordance with the general directions given by the Charity Commissioners. We have also undertaken the review of the records kept by the Charity (Christ Apostolic Church God is Love) and a comparison of the accounts presented with those records.

An independent examination includes the consideration of any unusual items or disclosures in the accounts, and seeking explanation from the Trustees regarding any such matters.

The procedures undertaken do not provide all the evidence that would be required by full audit and, consequently, we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention which:

- (1) gives us reasonable cause to believe that in any material respect, the requirements to
 - (a) keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2006 Act have not been met; or

- (2) in our opinion, attention should be drawn to in order to enable a proper understanding of the accounts so prepared.

EUCHRISS & CO. (ACCOUNTANTS & TAX ADVISORS)

18a Church Street
Dagenham
RM10 9UR

21 October 2024

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

INCOME AND EXPENSE STATEMENT FOR PERIOD ENDED 31 DECEMBER 2023

<u>GENERAL FUND:</u>	Notes	2023 £	2022 £
INCOMING RESOURCES:			
Tithes, Offerings, Contributions, Donations, etc		87,001	86,955
Building Fund		250	1,990
Gift Aid			18,420
Interest Received		26	
HMRC JRS Grant		15,043	
TOTAL INCOMING RESOURCES		102,319	107,365
RESOURCES USED			
Volunteers			
Interest on Finance		3,633	525
Ministry/Evangelism		40,529	45,539
Wages & Allowances/Visiting Ministers		28,705	33,814
Rent & Rates		4,761	3,860
Choristers' Expenses			1,850
Telephone, Fax & Internet		425	1,028
Repairs & Renewal & Cleaning		2,215	2,085
Printing, Postage & Stationery		483	625
Insurance		2,141	1,671
Gift & Donations		2,792	1,902
Travelling & Motor Expenses		4,311	2,858
General Office Administration		182	571
HMRC Tax & NIC			
Cleaning, Security, Health & Safety			1,155
		90,177	97,484
Management & Administration			
Bank Charges & Interest		3,805	501
Accountancy		600	600
Legal & Professional fees			
Depreciation		290	4,972
		4,694	6,073
TOTAL RESOURCES USED		94,872	103,557
NET INCOMING/(OUTGOING) RESOURCES		7,448	3,808
BALANCE BROUGHT FORWARD AT BEGINNING OF YEAR		160,687	156,879
BALANCES CARRIED FORWARD AT END OF YEAR		168,135	160,687

CHRIST APOSTOLIC CHURCH GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
FIXED ASSETS	4	314,001	313891
CURRENT ASSETS			
Debtors & Prepayments	3	1,200	1,200
Cash at bank and in hand		2,016	11,672
		3,216	12,872
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Creditors	4	19,573	19,253
NET CURRENT ASSET		- 16,357	(6,381)
TOTAL ASSETS LESS CURRENT LIABILITY		297,644	307,510
LIABILITIES: AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR			
Creditor	4	129,509	146,823
		168,135	160,687
FUNDS:			
Unrestricted Funds		168,135	160,687
Restricted Funds		-	-
		168,135	160,687

For the year in question the charity was entitled to exemption conferred by Charity Commission rules and regulation for its account to be audited.

The trustees acknowledge their responsibilities for:-

1. Ensuring that the charity keeps proper accounting records which of all incoming resources and resources used during the period and how unexpended balance of funds are deployed at the end of the accounting period. [SORP 10]
2. Ensuring that the charity prepares Statement of Financial Activities for the year that shows all resources made available to the charity and all expenditure incurred by it, and reconcile all changes in its funds {Reg.3(2)(a)}{Sch.1, Part1,1}

CHRIST APOSTOLIC CHURCH GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2023

(Continued)

3. Preparing balance sheet that shows the assets, liabilities and funds of the charity {Reg.3(2)(b)}{Sch.1,PartII,1}.
4. Including notes to the accounts, explaining the accounting policies adopted and explaining or expanding upon the information contained in the accounting statements referred to above or which provide further useful information. This will include notes analysing the figures in the accounts and explaining the relationships between them [SORP 22(e){Sch.1, Part IV}
5. In the opinion of the trustees, the charity is entitled to those exemptions on the basis that it qualifies as small charity.

Approved By The Trustees on 21st October 2024
and signed on behalf of Trustees by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2023

1. Accounting Policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and incorporate the result of the principal activity which is described in the trustees report.

The charity has taken advantage of the exemption in the Financial Reporting Standard 1 (F.R.S. 1) from the requirement to produce a cashflow statement on the ground that it is a small company.

2. Net Movement in Funds

The net movement in fund is stated after charging:-

	£
Accountants Fee	600

3. Debtors

RCCG (Rent Deposit)	1200
	1200

4a. Creditors:

Accountancy fee	600
NatWest Bank Plc	18,973
	19,573

4b. Creditors:

NatWest Bank Plc	129,509
	129,509

CHRIST APOSTOLIC CHURCH GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2023

(Continued)

4. Tangible Fixed Assets	F/H Property	Motor Vehicle	Equipments	Total
COST:	£	£	£	
B/F at 01/01/23	314,000.00	21,545.00	4,421.13	339,966.13
Additions	-	-	400.00	400.00
C/F at 31/12/23	<u>314,000.00</u>	<u>21,545.00</u>	<u>4,821.13</u>	<u>340,366.13</u>
 DEPRECIATION:				
B/F at 01/01/23		21,545.00	4,530.63	26,075.63
Charged for the year			289.50	289.50
C/F at 30/06/23	-	21,545.00	4,820.13	26,365.13
 NET BOOK VALUE:				
At 31/12/23	314,000.00	-	1.00	314,001.00
At 01/01/23	<u>314,000.00</u>	<u>-</u>	<u>290.50</u>	<u>314,290.50</u>

Fixed Assets are depreciated over their useful life using the straight line method at the following rates:

Motor Vehicle	20%
Equipments & Fittings	15%
Building	0%

CHRIST APOSTOLIC CHURCH GOD IS LOVE

England & Wales - Charity number 1107301

Accounts

**CHRIST APOSTOLIC CHURCH
GOD IS LOVE**

REGISTERED CHARITY NO. 1107301

REPORTS & ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2022

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

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CHRIST APOSTOLIC CHURCH GOD IS LOVE

ORGANISATION INFORMATION

TRUSTEES	LADY EVANGELIST V OYEGUNLE MR A S EWETADE ADEBOLA BOLUMOLE FOLAKE ADEGBOLA PS. ISRAEL OYEGUNLE
SECRETARY	FOLAKE ADEGBOLA
REGISTERED OFFICE	110 WATER LANE PURFLEET ESSEX UNITED KINGDOM RM19 IGU
ACCOUNTANTS	EUCHRISS & CO 18A CHURCH STREET DAGENHAM RM10 9UR
BANKERS	NATWEST BANK PLC HACKNEY BRANCH 20 AMHURST ROAD LONDON E8 1QZ

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

TRUSTEES REPORT

The trustees present their report and the accounts for the period ended December 31, 2022.

Christ Apostolic Church (God is Love) is governed by its constitution and in any other way prescribed by the trustees in accordance with the Charity laws of the United Kingdom
Trustees who served during the year are:

Lady Evangelist V Oyegunle
Mr A S Ewetade
Adebola Bolumole
Folake Adegbola
Ps Israel Oyegunle

Principal Activities:

1. To be a christian church and a place of worship devoted to the advancement of the christian religion for the benefit of the public.
2. To present the good news of the gospel of Jesus Christ to those in its local community.
3. To assist, encourage and educate its members to preach the good news and to be good citizens of their community and the country at large.
4. Provide Christian educational instructions and/or training for individuals or other organisations.
5. Conduct, encourage and promote social and/or moral activities for the advancement of the christian religion.
6. Encourage, undertake and promote the writing of books and/or the production of audio and/or video materials for the furtherance of its objectives. These books and/or materials may be sold to the public as a means of raising fund for the charity.
7. Promote and encourage or sponsor christian missionary activities within and/or outside the United Kingdom insofar as these activities shall further its objectives.
8. The relief of persons who are in the conditions of hardship or distress or who are aged, sick or disabled in the United Kingdom or abroad.
9. The promotion of fulfillment of such other charitable purposes beneficial to the community.

Achievement and Performance:

The Charity was involved in christian activities and programmes which enhance and create awareness of the gospel of our Lord Jesus Christ.

The Charity has benefited the public within and outside the community of its location by providing programmes such as children programs, youth outreach, marriage and marriage counselling, helping single parents, welfare programs and christian relief foundation. We strengthened the community through counselling on the important issues in the family regardless of background and race.

CHRIST APOSTOLIC CHURCH GOD IS LOVE

TRUSTEES REPORT CONT'D

Core - Activities: Our regular activities include:

1. Sunday services by bringing the people in the community together.
2. Mid-Week Bible fellowships to enhance the knowledge of the word
3. Prayer meetings to heal the person and the land
4. Youth/Children's activities

Activities Undertaken During the Year

During the year under review, the Charity continued to be involved in Christian outreach programmes designed to increase christian wareness and continued to spread the Gospel of our Lord Jesus Christ in accordance with the teachings of the Holy Spirit, strictly guided by the Tenets and practice of the Christ Apostolic Church of One Fold, One Shepherd. The result of the activities of the Charity for the year are set out in the Financial Statements on pages 7 - 9

The Charity also organised cloths banks and feeding programs during the year to cater for the less priviledged in the society.

Approval:

The board of trustees approved this report and accounts on the 28th September 2023 and is signed on it behalf by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH GOD IS LOVE

ACCOUNTANTS REPORT

We have conducted an independent examination of the financial statements on pages 7 to 9 which have been prepared in accordance with the general directions given by the Charity Commissioners. We have also undertaken the review of the records kept by the Charity (Christ Apostolic Church God is Love) and a comparison of the accounts presented with those records.

An independent examination includes the consideration of any unusual items or disclosures in the accounts, and seeking explanation from the Trustees regarding any such matters. The procedures undertaken do not provide all the evidence that would be required by full audit and, consequently, we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention which:

- (1) gives us reasonable cause to believe that in any material respect, the requirements to
 - (a) keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2006 Act have not been met; or

- (2) in our opinion, attention should be drawn to in order to enable a proper understanding of the accounts so prepared.

EUCHRISS & CO. (ACCOUNTANTS & TAX ADVISORS)

18a Church Street
Dagenham
RM10 9UR

28 September 2023

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

INCOME AND EXPENSE STATEMENT FOR PERIOD ENDED 31 DECEMBER 2022

<u>GENERAL FUND:</u>	Notes	2022 £	2021 £
INCOMING RESOURCES:			
Tithes, Offerings, Contributions, Donations, etc		86,955	99,385
Building Fund		1,990	3,072
Gift Aid		18,420	22,016
Interest Received			2
HMRC JRS Grant			19,647
TOTAL INCOMING RESOURCES		<u>107,365</u>	<u>144,121</u>
RESOURCES USED			
Volunteers			2,800
Interest on Finance		525	
Ministry/Evangelism		45,539	52,248
Wages & Allowances/Visiting Ministers		33,814	38,881
Rent & Rates		3,860	
Choristers' Expenses		1,850	2,450
Telephone, Fax & Internet		1,028	1,049
Repairs & Renewal & Cleaning		2,085	
Printing, Postage & Stationery		625	324
Insurance		1,671	1,097
Gift & Donations		1,902	6,320
Travelling & Motor Expenses		2,858	4,244
General Office Administration		571	1,586
HMRC Tax & NIC			3,300
Cleaning, Security, Health & Safety		1,155	-
		<u>97,484</u>	<u>114,299</u>
Management & Administration			
Bank Charges & Interest		501	482
Accountancy		600	600
Legal & Professional fees			3,007
Depreciation		4,972	4,972
		<u>6,073</u>	<u>9,061</u>
TOTAL RESOURCES USED		<u>103,557</u>	<u>123,360</u>
NET INCOMING/(OUTGOING) RESOURCES		3,808	20,761
BALANCE BROUGHT FORWARD AT BEGINNING OF YEAR		<u>156,879</u>	<u>136,118</u>
BALANCES CARRIED FORWARD AT END OF YEAR		<u>160,687</u>	<u>156,879</u>

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
FIXED ASSETS	4	313,891	318,863
CURRENT ASSETS			
Debtors & Prepayments	3	1,200	1,200
Cash at bank and in hand		11,672	24,653
		12,872	25,853
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Creditors	4	19,253	19,347
NET CURRENT ASSET		(6,381)	6,506
TOTAL ASSETS LESS CURRENT LIABILITY		307,510	325,368
LIABILITIES: AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR			
Creditor	4	146,823	168,489
		160,687	156,879
FUNDS:			
Unrestricted Funds		160,687	156,879
Restricted Funds		-	-
		160,687	156,879

For the year in question the charity was entitled to exemption conferred by Charity Commission rules and regulation for its account to be audited.

The trustees acknowledge their responsibilities for:-

1. Ensuring that the charity keeps proper accounting records which of all incoming resources and resources used during the period and how unexpended balance of funds are deployed at the end of the accounting period. [SORP 10]
2. Ensuring that the charity prepares Statement of Financial Activities for the year that shows all resources made available to the charity and all expenditure incurred by it, and reconcile all changes in its funds {Reg.3(2)(a)}{Sch.1, Part1,1}

CHRIST APOSTOLIC CHURCH GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2022

(Continued)

3. Preparing balance sheet that shows the assets, liabilities and funds of the charity {Reg.3(2)(b)}{Sch.1,PartII,1}.
4. Including notes to the accounts, explaining the accounting policies adopted and explaining or expanding upon the information contained in the accounting statements referred to above or which provide further useful information. This will include notes analysing the figures in the accounts and explaining the relationships between them [SORP 22(e){Sch.1, Part IV}
5. In the opinion of the trustees, the charity is entitled to those exemptions on the basis that it qualifies as small charity.

Approved By The Trustees on 28th September 2023
and signed on behalf of Trustees by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2022

1. Accounting Policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and incorporate the result of the principal activity which is described in the trustees report.

The charity has taken advantage of the exemption in the Financial Reporting Standard 1 (F.R.S. 1) from the requirement to produce a cashflow statement on the ground that it is a small company.

2. Net Movement in Funds

The net movement in fund is stated after charging:-

	£
Accountants Fee	600

3. Debtors

RCCG (Rent Deposit)	1200
	1200

4a. Creditors:

Accountancy fee	600
NatWest Bank Plc	18,653
	19,253

4b. Creditors:

NatWest Bank Plc	146,823
	146,823

CHRIST APOSTOLIC CHURCH GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2021

(Continued)

4. Tangible Fixed Assets	F/H Property	Motor Vehicle	Equipments	Total
COST:	£	£	£	
B/F at 01/01/22	314,000.00	21,545.00	3,756.90	339,301.90
Additions	-	-	664.23	664.23
	314,000.00	21,545.00	4,421.13	339,966.13
C/F at 31/12/22	314,000.00	21,545.00	4,421.13	339,966.13
 DEPRECIATION:				
B/F at 01/01/22		17,236.00	3,867.46	21,103.46
Charged for the year		4,309.00	663.17	4,972.17
		4,309.00	663.17	4,972.17
C/F at 30/06/22	-	21,545.00	4,530.63	26,075.63
	-	21,545.00	4,530.63	26,075.63
 NET BOOK VALUE:				
At 31/12/22	314,000.00	-	109.50	313,890.50
At 01/01/22	314,000.00	4,309.00	553.67	318,862.67

Fixed Assets are depreciated over their useful life using the straight line method at the following rates:

Motor Vehicle	20%
Equipments & Fittings	15%
Building	0%

CHRIST APOSTOLIC CHURCH GOD IS LOVE

England & Wales - Charity number 1107301

Accounts

**CHRIST APOSTOLIC CHURCH
GOD IS LOVE**

REGISTERED CHARITY NO. 1107301

REPORTS & ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2021

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

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CHRIST APOSTOLIC CHURCH GOD IS LOVE

ORGANISATION INFORMATION

TRUSTEES	LADY EVANGELIST V OYEGUNLE ELDER G T A OLARINRE MR A S EWETADE ADEBOLA BOLUMOLE FOLAKE ADEGBOLA PS. ISRAEL OYEGUNLE
SECRETARY	ELDER G T A OLARINRE
REGISTERED OFFICE	UNIT 10 BASEMENT BOARDMAN HOUSE 64 BROADWAY LONDON E13 1NT
ACCOUNTANTS	EUCHRISS & CO 18A CHURCH STREET DAGENHAM RM10 9UR
BANKERS	NATWEST BANK PLC HACKNEY BRANCH 20 AMHURST ROAD LONDON E8 1QZ

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

TRUSTEES REPORT

The trustees present their report and the accounts for the period ended December 31, 2021.

Christ Apostolic Church (God is Love) is governed by its constitution and in any other way prescribed by the trustees in accordance with the Charity laws of the United Kingdom Trustees who served during the year are:

Lady Evangelist V Oyegunle
Elder G T A Olarinre
Mr A S Ewetade
Mr A Oyegunle

Principal Activities:

1. To be a christian church and a place of worship devoted to the advancement of the christian religion for the benefit of the public.
2. To present the good news of the gospel of Jesus Christ to those in its local community.
3. To assist, encourage and educate its members to preach the good news and to be good citizens of their community and the country at large.
4. Provide Christian educational instructions and/or training for individuals or other organisations.
5. Conduct, encourage and promote social and/or moral activities for the advancement of the christian religion.
6. Encourage, undertake and promote the writing of books and/or the production of audio and/or video materials for the furtherance of its objectives. These books and/or materials may be sold to the public as a means of raising fund for the charity.
7. Promote and encourage or sponsor christian missionary activities within and/or outside the United Kingdom insofar as these activities shall further its objectives.
8. The relief of persons who are in the conditions of hardship or distress or who are aged, sick or disabled in the United Kingdom or abroad.
9. The promotion of fulfillment of such other charitable purposes beneficial to the community.

Achievement and Performance:

The Charity was involved in christian activities and programmes which enhance and create awareness of the gospel of our Lord Jesus Christ.

The Charity has benefited the public within and outside the community of its location by providing programmes such as children programs, youth outreach, marriage and marriage counselling, helping single parents, welfare programs and christian relief foundation. We strengthened the community through counselling on the important issues in the family regardless of background and race.

CHRIST APOSTOLIC CHURCH GOD IS LOVE

TRUSTEES REPORT CONT'D

Core - Activities: Our regular activities include:

1. Sunday services by bringing the people in the community together.
2. Mid-Week Bible fellowships to enhance the knowledge of the word
3. Prayer meetings to heal the person and the land
4. Youth/Children's activities

Activities Undertaken During the Year

During the year under review, the Charity continued to be involved in Christian outreach programmes designed to increase christian wareness and continued to spread the Gospel of our Lord Jesus Christ in accordance with the teachings of the Holy Spirit, strictly guided by the Tenets and practice of the Christ Apostolic Church of One Fold, One Shepherd. The result of the activities of the Charity for the year are set out in the Financial Statements on pages 7 - 9

The Charity also organised cloths banks and feeding programs during the year to cater for the less priviledged in the society.

Approval:

The board of trustees approved this report and accounts on the 29th September 2022 and is signed on it behalf by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH GOD IS LOVE

ACCOUNTANTS REPORT

We have conducted an independent examination of the financial statements on pages 7 to 9 which have been prepared in accordance with the general directions given by the Charity Commissioners. We have also undertaken the review of the records kept by the Charity (Christ Apostolic Church God is Love) and a comparison of the accounts presented with those records.

An independent examination includes the consideration of any unusual items or disclosures in the accounts, and seeking explanation from the Trustees regarding any such matters.

The procedures undertaken do not provide all the evidence that would be required by full audit and, consequently, we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention which:

(1) gives us reasonable cause to believe that in any material respect, the requirements to
(a) keep accounting records in accordance with section 386 of the Companies Act 2006; and
(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2006 Act have not been met; or

(2) in our opinion, attention should be drawn to in order to enable a proper understanding of the accounts so prepared.

EUCHRISS & CO. (ACCOUNTANTS & TAX ADVISORS)

18a Church Street
Dagenham
RM10 9UR

29 September 2022

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

INCOME AND EXPENSE STATEMENT FOR PERIOD ENDED 31 DECEMBER 2021

<u>GENERAL FUND:</u>	Notes	2021 £	2020 £
INCOMING RESOURCES:			
Tithes, Offerings, Contributions, Donations, etc		99,385	112,408
Building Fund		3,072	
Gift Aid		22,016	21,157
Interest Received		2	
HMRC JRS Grant		19,647	20,535
TOTAL INCOMING RESOURCES		<u>144,121</u>	<u>154,100</u>
RESOURCES USED			
Volunteers		2800	
Interest on Finance			5,115
Ministry/Evangelism		52,248	42,344
Wages & Allowances/Visiting Ministers		38,881	39,239
Rent & Rates			13,830
Choristers' Expenses		2,450	1,650
Telephone, Fax & Internet		1,049	333
Repairs & Renewal & Cleaning			1,779
Printing, Postage & Stationery		324	
Insurance		1,097	2,524
Gift & Donations		6,320	2,712
Travelling & Motor Expenses		4,244	373
General Office Administration		1,586	1,517
HMRC Tax & NIC		3,300	8,150
Training & Development			188
		<u>114,299</u>	<u>119,755</u>
Management & Administration			
Bank Charges & Interest		482	690
Accountancy		600	600
Legal & Professional fees		3,007	2,562
Depreciation		4,972	4,873
		<u>9,061</u>	<u>8,643</u>
TOTAL RESOURCES USED		<u>123,360</u>	<u>128,398</u>
NET INCOMING/(OUTGOING) RESOURCES		20,761	25,702
BALANCE BROUGHT FORWARD AT BEGINNING OF YEAR		<u>136,118</u>	<u>110,416</u>
BALANCES CARRIED FORWARD AT END OF YEAR		<u>156,879</u>	<u>136,118</u>

CHRIST APOSTOLIC CHURCH GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
FIXED ASSETS	4	318,863	323,171
CURRENT ASSETS			
Debtors & Prepayments	3	1,200	1,200
Cash at bank and in hand		24,653	18,531
		25,853	19,731
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Creditors	4	19,347	13,277
NET CURRENT ASSET		6,505	6,454
TOTAL ASSETS LESS CURRENT LIABILITY		325,368	329,624
LIABILITIES: AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR			
Creditor	4	168,489	193,506
		156,879	136,118
FUNDS:			
Unrestricted Funds		156,879	136,118
Restricted Funds		-	-
		156,879	136,118

For the year in question the charity was entitled to exemption conferred by Charity Commission rules and regulation for its account to be audited.

The trustees acknowledge their responsibilities for:-

1. Ensuring that the charity keeps proper accounting records which of all incoming resources and resources used during the period and how unexpended balance of funds are deployed at the end of the accounting period. [SORP 10]
2. Ensuring that the charity prepares Statement of Financial Activities for the year that shows all resources made available to the charity and all expenditure incurred by it, and reconcile all changes in its funds {Reg.3(2)(a)}{Sch.1, Part1,1}

CHRIST APOSTOLIC CHURCH GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2021

(Continued)

3. Preparing balance sheet that shows the assets, liabilities and funds of the charity {Reg.3(2)(b)}{Sch.1,PartII,1}.
4. Including notes to the accounts, explaining the accounting policies adopted and explaining or expanding upon the information contained in the accounting statements referred to above or which provide further useful information. This will include notes analysing the figures in the accounts and explaining the relationships between them [SORP 22(e){Sch.1, Part IV}
5. In the opinion of the trustees, the charity is entitled to those exemptions on the basis that it qualifies as small charity.

Approved By The Trustees on 29th September 2022
and signed on behalf of Trustees by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2021

1. Accounting Policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and incorporate the result of the principal activity which is described in the trustees report.

The charity has taken advantage of the exemption in the Financial Reporting Standard 1 (F.R.S. 1) from the requirement to produce a cashflow statement on the ground that it is a small company.

2. Net Movement in Funds

The net movement in fund is stated after charging:-

	£
Accountants Fee	600

3. Debtors

RCCG (Rent Deposit)	1200
	1200

4a. Creditors:

Accountancy fee	600
Santander Bank Plc	876
NatWest Bank Plc	17,871
	19,347

4b. Creditors:

Santander Bank Plc	2232
NatWest Bank Plc	166,257
	168,489

CHRIST APOSTOLIC CHURCH GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2021

(Continued)

4. Tangible Fixed Assets	F/H Property	Motor Vehicle	Equipments	Total
COST:	£	£	£	
B/F at 01/01/21	314,000.00	21,545.00	3,756.90	339,301.90
Additions	-	-	664.23	664.23
C/F at 31/12/21	<u>314,000.00</u>	<u>21,545.00</u>	<u>4,421.13</u>	<u>339,966.13</u>
 DEPRECIATION:				
B/F at 01/01/21		12,927.00	3,204.29	16,131.29
Charged for the year		4,309.00	663.17	4,972.17
C/F at 30/06/21	-	<u>17,236.00</u>	<u>3,867.46</u>	<u>21,103.46</u>
 NET BOOK VALUE:				
At 31/12/21	314,000.00	4,309.00	553.67	318,862.67
At 31/12/20	<u>314,000.00</u>	<u>17,236.00</u>	<u>1,216.84</u>	<u>332,452.84</u>

Fixed Assets are depreciated over their useful life using the straight line method at the following rates:

Motor Vehicle	20%
Equipments & Fittings	15%
Building	0%

CHRIST APOSTOLIC CHURCH GOD IS LOVE

England & Wales - Charity number 1107301

Accounts

**CHRIST APOSTOLIC CHURCH
GOD IS LOVE**

REGISTERED CHARITY NO. 1107301

REPORTS & ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2020

CHRIST APOSTOLIC CHURCH GOD IS LOVE

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CHRIST APOSTOLIC CHURCH

GOD IS LOVE

ORGANISATION INFORMATION

TRUSTEES
LADY EVANGELIST V OYEGUNLE
ELDER G T A OLARINRE
MR A S EWETADE
MR A OYEGUNLE

SECRETARY
ELDER G T A OLARINRE

REGISTERED OFFICE
UNIT 10 BASEMENT
BOARDMAN HOUSE
64 BROADWAY
LONDON
E13 1NT

ACCOUNTANTS
EUCHRISS & CO
18A CHURCH STREET
DAGENHAM
RM10 9UR

BANKERS
NATWEST BANK PLC
HACKNEY BRANCH
20 AMHURST ROAD
LONDON
E8 1QZ

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

TRUSTEES REPORT

The trustees present their report and the accounts for the period ended December 31, 2020.

Christ Apostolic Church (God is Love) is governed by its constitution and in any other way prescribed by the trustees in accordance with the Charity laws of the United Kingdom Trustees who served during the year are:

Lady Evangelist V Oyegunle
Elder G T A Olarinre
Mr A S Ewetade
Mr A Oyegunle

Principal Activities:

1. To be a christian church and a place of worship devoted to the advancement of the christian religion for the benefit of the public.
2. To present the good news of the gospel of Jesus Christ to those in its local community.
3. To assist, encourage and educate its members to preach the good news and to be good citizens of their community and the country at large.
4. Provide Christian educational instructions and/or training for individuals or other organisations.
5. Conduct, encourage and promote social and/or moral activities for the advancement of the christian religion.
6. Encourage, undertake and promote the writing of books and/or the production of audio and/or video materials for the furtherance of its objectives. These books and/or materials may be sold to the public as a means of raising fund for the charity.
7. Promote and encourage or sponsor christian missionary activities within and/or outside the United Kingdom insofar as these activities shall further its objectives.
8. The relief of persons who are in the conditions of hardship or distress or who are aged, sick or disabled in the United Kingdom or abroad.
9. The promotion of fulfillment of such other charitable purposes beneficial to the community.

Achievement and Performance:

The Charity was involved in christian activities and programmes which enhance and create awareness of the gospel of our Lord Jesus Christ.

The Charity has benefited the public within and outside the community of its location by providing programmes such as children programs, youth outreach, marriage and marriage counselling, helping single parents, welfare programs and christian relief foundation. We strengthened the community through counselling on the important issues in the family regardless of background and race.

CHRIST APOSTOLIC CHURCH GOD IS LOVE

TRUSTEES REPORT CONT'D

Core - Activities: Our regular activities include:

1. Sunday services by bringing the people in the community together.
2. Mid-Week Bible fellowships to enhance the knowledge of the word
3. Prayer meetings to heal the person and the land
4. Youth/Children's activities

Activities Undertaken During the Year

During the year under review, the Charity continued to be involved in Christian outreach programmes designed to increase christian wareness and continued to spread the Gospel of our Lord Jesus Christ in accordance with the teachings of the Holy Spirit, strictly guided by the Tenets and practice of the Christ Apostolic Church of One Fold, One Shepherd. The result of the activities of the Charity for the year are set out in the Financial Statements on pages 7 - 9

The Charity also organised cloths banks and feeding programs during the year to cater for the less priviledged in the society.

Approval:

The board of trustees approved this report and accounts on the 29th September 2021 and is signed on it behalf by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH GOD IS LOVE

ACCOUNTANTS REPORT

We have conducted an independent examination of the financial statements on pages 7 to 9 which have been prepared in accordance with the general directions given by the Charity Commissioners. We have also undertaken the review of the records kept by the Charity (Christ Apostolic Church God is Love) and a comparison of the accounts presented with those records.

An independent examination includes the consideration of any unusual items or disclosures in the accounts, and seeking explanation from the Trustees regarding any such matters.

The procedures undertaken do not provide all the evidence that would be required by full audit and, consequently, we do not express an audit opinion on the view given by the accounts.

In connection with our examination, no matter has come to our attention which:

(1) gives us reasonable cause to believe that in any material respect, the requirements to
(a) keep accounting records in accordance with section 386 of the Companies Act 2006; and
(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2006 Act have not been met; or

(2) in our opinion, attention should be drawn to in order to enable a proper understanding of the accounts so prepared.

EUCHRISS & CO. (ACCOUNTANTS & TAX ADVISORS)

18a Church Street
Dagenham
RM10 9UR

29 September 2021

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

INCOME AND EXPENSE STATEMENT FOR PERIOD ENDED 31 DECEMBER 2020

<u>GENERAL FUND:</u>	Notes	2020 £	2019 £
INCOMING RESOURCES:			
Tithes, Offerings, Contributions, Donations, etc		112,408	115,982
Building Fund			2,155
Gift Aid		21,157	20,383
Interest Received		0	2
HMRC JRS Grant		20,535	
TOTAL INCOMING RESOURCES		<u>154,100.31</u>	<u>138,522</u>
RESOURCES USED			
Interest on Finance		5,115	2,453
Ministry Expenses		42,344	45,713
Wages & Allowances/Visiting Ministers		39,239	47,046
Rent & Rates		13,830	14,388
Choristers' Expenses		1,650	2,050
Telephone, Fax & Internet		333	256
Repairs & Renewal & Cleaning		1,779	
Printing, Postage & Stationery			658
Insurance		2,524	3,438
Gift & Donations		2,712	3,755
Travelling & Motor Expenses		373	1,057
General Office Administration		1,517	1,368
HMRC Tax & NIC		8,150	
Training & Development		188	270
		<u>119,755</u>	<u>122,453</u>
Management & Administration			
Bank Charges & Interest		609	690
Accountancy		600	500
Legal & Professional fees		2,562	2,447
Depreciation		4,873	4,839
		<u>8,643</u>	<u>8,476</u>
TOTAL RESOURCES USED		<u>128,398</u>	<u>130,929</u>
NET INCOMING/(OUTGOING) RESOURCES		25,702	7,593
BALANCE BROUGHT FORWARD AT BEGINNING OF YEAR		<u>110,416</u>	<u>102,823</u>
BALANCES CARRIED FORWARD AT END OF YEAR		<u>136,118</u>	<u>110,416</u>

CHRIST APOSTOLIC CHURCH GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
FIXED ASSETS	4	<u>323,171</u>	<u>327,821</u>
CURRENT ASSETS			
Debtors & Prepayments	3	1,200	1,200
Cash at bank and in hand		<u>18,531</u>	<u>355</u>
		19,731	1,555
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Creditors	4	<u>13,277</u>	<u>22,000</u>
NET CURRENT ASSET		<u>6,454</u>	<u>(20,445)</u>
TOTAL ASSETS LESS CURRENT LIABILITY		329,624	307,376
LIABILITIES: AMOUNT FALLING DUE AFTER MORE THAN ONE YEAR			
Creditor	4	<u>193,506</u>	<u>196,960</u>
		<u>136,118</u>	<u>110,416</u>
FUNDS:			
Unrestricted Funds		136,118	110,416
Restricted Funds		<u>-</u>	<u>-</u>
		<u>136,118</u>	<u>110,416</u>

For the year in question the charity was entitled to exemption conferred by Charity Commission rules and regulation for its account to be audited.

The trustees acknowledge their responsibilities for:-

1. Ensuring that the charity keeps proper accounting records which of all incoming resources and resources used during the period and how unexpended balance of funds are deployed at the end of the accounting period. [SORP 10]
2. Ensuring that the charity prepares Statement of Financial Activities for the year that shows all resources made available to the charity and all expenditure incurred by it, and reconcile all changes in its funds {Reg.3(2)(a)}{Sch.1, Part1,1}

CHRIST APOSTOLIC CHURCH GOD IS LOVE

BALANCE SHEET AS AT 31 DECEMBER 2020

(Continued)

3. Preparing balance sheet that shows the assets, liabilities and funds of the charity {Reg.3(2)(b)}{Sch.1,PartII,1}.
4. Including notes to the accounts, explaining the accounting policies adopted and explaining or expanding upon the information contained in the accounting statements referred to above or which provide further useful information. This will include notes analysing the figures in the accounts and explaining the relationships between them [SORP 22(e){Sch.1, Part IV}
5. In the opinion of the trustees, the charity is entitled to those exemptions on the basis that it qualifies as small charity.

Approved By The Trustees on 29th September 2021
and signed on behalf of Trustees by:

Lady Evangelist V Oyegunle
Trustee

CHRIST APOSTOLIC CHURCH

GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2020

1. Accounting Policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and incorporate the result of the principal activity which is described in the trustees report.

The charity has taken advantage of the exemption in the Financial Reporting Standard 1 (F.R.S. 1) from the requirement to produce a cashflow statement on the ground that it is a small company.

2. Net Movement in Funds

The net movement in fund is stated after charging:-

	£
Accountants Fee	600

3. Debtors

RCCG (Rent Deposit)	1200
	1200

4a. Creditors:

Accountancy fee	800
Santander Bank Plc	3505
NatWest Bank Plc	8,972
	13,277

4b. Creditors:

Santander Bank Plc	479
NatWest Bank Plc	193,027
	193,506

CHRIST APOSTOLIC CHURCH GOD IS LOVE

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 31 DECEMBER 2020

(Continued)

4. Tangible Fixed Assets	F/H Property	Motor Vehicle	Equipments	Total
COST:	£	£	£	
B/F at 01/01/20	314,000.00	21,545.00	3,535.00	339,080.00
Additions	-	-	221.90	221.90
C/F at 31/12/20	<u>314,000.00</u>	<u>21,545.00</u>	<u>3,756.90</u>	<u>339,301.90</u>
DEPRECIATION:				
B/F at 01/01/20		8,618.00	2,640.75	11,258.75
Charged for the year		<u>4,309.00</u>	<u>563.54</u>	<u>4,872.54</u>
C/F at 30/06/20		<u>-</u>	<u>12,927.00</u>	<u>16,131.29</u>
NET BOOK VALUE:				
At 31/12/20	314,000.00	8,618.00	552.62	323,170.62
At 31/12/19	<u>314,000.00</u>	<u>17,236.00</u>	<u>1,116.15</u>	<u>332,352.15</u>

Fixed Assets are depreciated over their useful life using the straight line method at the following rates:

Motor Vehicle	20%
Equipments & Fittings	15%
Building	0%