

Registered number  
1110450

# CHRIST THE KING DOMINION PLACE

## Report and Accounts

30 April 2022

**CHRIST THE KING DOMINION PLACE**  
**Report and accounts**  
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**CHRIST THE KING DOMINION PLACE**  
**Company Information**

**Trustees**

H. Mensah-Bonsu  
S. Adubofour  
A. Mensah-Bonsu

**Accountants**

Ephraman & Co  
4 South Walk  
West Wickham  
Kent  
BR4 9JA

**Registered office**

Tottenham Tabernacle  
Forster Road  
Tottenham  
N17 6QD

**Registered number**

1110450

**CHRIST THE KING DOMINION PLACE**  
**Registered number: 1110450**  
**Trustees' Report**

The trustees present their report and accounts for the year ended 30 April 2022.

**Objectives and activities of the charity**

The objectives of the charity include the advancement of the Christian faith in the United Kingdom and abroad; and the relief of persons who are in conditions of need, hardship or distress or who are aged or sick, in the United Kingdom or abroad.

The principal activities of the church continued to be christian worship and the involvement of various ministries and ministers of religion in propagating the gospel and christian tenets to members (and non-members) of the Ministry at various meetings.

**Trustees**

The following persons served as trustees during the year:

H. Mensah-Bonsu  
S. Adubofour  
A. Mensah-Bonsu

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 January 2023 and signed on its behalf.

A. Mensah-Bonsu  
Trustee

**CHRIST THE KING DOMINION PLACE**  
**Independent Examiner's Report**

**Independent Examiner's report to the trustees of Christ The King Dominion Place**

We report on the Financial Statement for the year ended 30 April 2022

This report on the accounts for the charity for the period ended 30 April 2022, which are set out on pages 4 to 6, is in respect of the examination carried out.

**Respective Responsibilities of Trustees and Examiner**

As trustees you are responsible for the preparation of accounts. It is my responsibility to issue this report on those accounts.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with the General Acceptable Accounting Guidelines. The examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records. It also includes a 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 I do not express an audit opinion on the view given by the accounts.

**Independent Examiners 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

\* to prepare accounts which accord with the accounting records

have not been met; or

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

Afari E. Banwell BSc(Hons) FCCA

Ephraman & Co

4 South Walk

West Wickham

BR4 9JA

25 January 2023

**CHRIST THE KING DOMINION PLACE**  
**Statement of Financial Affairs**  
**for the year ended 30 April 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Incoming Resources (Unrestricted)</b>	117,376	98,118
Direct Costs	(55,498)	(40,179)
<b>Gross surplus</b>	<u>61,878</u>	<u>57,939</u>
Administrative expenses	(33,027)	(29,004)
<b>Operating surplus</b>	<u>28,851</u>	<u>28,935</u>
Interest payable	(7,068)	(7,414)
<b>Surplus</b>	<u>21,783</u>	<u>21,521</u>
<b>Surplus for the financial year</b>	<u>21,783</u>	<u>21,521</u>

**CHRIST THE KING DOMINION PLACE**

Registered number: 1110450

**Balance Sheet**

as at 30 April 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	567,264	568,430
<b>Current assets</b>			
Cash at bank and in hand		6,516	2,961
<b>Creditors: amounts falling due within one year</b>	4	(29,389)	(28,621)
<b>Net current liabilities</b>		(22,873)	(25,660)
<b>Total assets less current liabilities</b>		544,391	542,770
<b>Creditors: amounts falling due after more than one year</b>	5	(225,993)	(246,155)
<b>Net assets</b>		318,398	296,615
<b>Funds</b>			
Profit and loss account		318,398	296,615
<b>Total funds</b>		318,398	296,615

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. Mensah-Bonsu

Trustee

Approved by the board on 25 January 2023

**CHRIST THE KING DOMINION PLACE**  
**Notes to the Accounts**  
**for the year ended 30 April 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Incoming Resources***

Incoming Resources represent donations, grants and gifts, all of which are recognised on receipt basis

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>3</u>	<u>3</u>

**3 Tangible fixed assets**

	<b>Land and buildings £</b>	<b>Musical &amp; Computer Equipment £</b>	<b>Furniture &amp; Fittings £</b>	<b>Total £</b>
<b>Cost</b>				
At 1 May 2021	562,604	9,904	27,316	599,824
At 30 April 2022	<u>562,604</u>	<u>9,904</u>	<u>27,316</u>	<u>599,824</u>
<b>Depreciation</b>				
At 1 May 2021	-	7,896	23,498	31,394
Charge for the year	-	402	764	1,166
At 30 April 2022	<u>-</u>	<u>8,298</u>	<u>24,262</u>	<u>32,560</u>
<b>Net book value</b>				
At 30 April 2022	<u>562,604</u>	<u>1,606</u>	<u>3,054</u>	<u>567,264</u>
At 30 April 2021	<u>562,604</u>	<u>2,008</u>	<u>3,818</u>	<u>568,430</u>



**CHRIST THE KING DOMINION PLACE**  
**Notes to the Accounts**  
**for the year ended 30 April 2022**

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Mortgage commitments	27,229	27,229
Other creditors	2,160	1,392
	<u>29,389</u>	<u>28,621</u>

<b>5 Creditors: amounts falling due after one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Commercial Mortgage	<u>225,993</u>	<u>246,155</u>

**6 Other information**

CHRIST THE KING DOMINION PLACE is a private company limited by guarantee and incorporated in England. Its registered office is:  
Tottenham Tabernacle  
Forster Road  
Tottenham  
N17 6QD

**CHRIST THE KING DOMINION PLACE**  
**Detailed profit and loss account**  
**for the year ended 30 April 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>	117,376	98,118
Direct costs	(55,498)	(40,179)
<b>Gross surplus</b>	<u>61,878</u>	<u>57,939</u>
Administrative expenses	(33,027)	(29,004)
<b>Operating surplus</b>	<u>28,851</u>	<u>28,935</u>
Interest payable	(7,068)	(7,414)
<b>Surplus after interest charges</b>	<u>21,783</u>	<u>21,521</u>

**CHRIST THE KING DOMINION PLACE**  
**Schedule to Statement of Financial Affairs**  
**for the year ended 30 April 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources (Unrestricted)</b>		
Income	117,376	98,118
	<hr/>	<hr/>
<b>Direct Charitable Expenditure</b>		
Rates & Other property related Exp	-	2,435
Ministry Expenses	4,923	3,114
Pastorial Team	28,490	30,130
Welfare	1,150	1,000
Honararium	20,935	3,500
	<hr/>	<hr/>
	55,498	40,179
	<hr/>	<hr/>
<b>Management &amp; Administration</b>		
Employee costs:		
Wages and salaries	4,000	5,740
Employer's NI	-	-
Motor expenses	1,791	1,336
Entertaining	102	-
	<hr/>	<hr/>
	5,893	7,076
	<hr/>	<hr/>
Premises costs:		
Rent	576	-
Rates	2,550	-
Light and heat	6,100	4,271
Cleaning	173	-
	<hr/>	<hr/>
	9,399	4,271
	<hr/>	<hr/>
General administrative expenses:		
Telephone and internet	5,569	5,364
Postage	103	-
General admin expenses	400	1,215
Subscriptions	-	-
Bank charges	918	1,680
Insurance	2,427	2,873
Equipment expensed	280	1,581
Repairs and maintenance	1,802	2,025
Depreciation	1,166	1,457
Sundry expenses	529	70
	<hr/>	<hr/>
	13,194	16,265
	<hr/>	<hr/>
Legal and professional costs:		
Accountancy fees	2,238	1,392
Advertising and PR	2,113	-
Other legal and professional	190	-
	<hr/>	<hr/>
	4,541	1,392
	<hr/>	<hr/>
	33,027	29,004
	<hr/>	<hr/>