

Registered number
1110450

CHRIST THE KING DOMINION PLACE

Report and Accounts

30 April 2024

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
C. Adjei-Boadi
A. Antwi

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 2024.

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
C. Adjei-Boadi
A. Antwi

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 31 January 2025 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 2024

This report on the accounts for the charity for the period ended 30 April 2024, 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

31 January 2025

CHRIST THE KING DOMINION PLACE
Statement of Financial Affairs
for the year ended 30 April 2024

	2024 £	2023 £
Incoming Resources (Unrestricted)	131,088	103,202
Direct Costs	(49,513)	(32,421)
Gross surplus	<u>81,575</u>	<u>70,781</u>
Administrative expenses	(41,216)	(32,806)
Operating surplus	<u>40,359</u>	<u>37,975</u>
Interest payable	(33,706)	(13,296)
Surplus	<u>6,653</u>	<u>24,679</u>
Surplus for the financial year	<u>6,653</u>	<u>24,679</u>

CHRIST THE KING DOMINION PLACE

Registered number: 1110450

Balance Sheet

as at 30 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	570,266	566,332
Current assets			
Cash at bank and in hand		2,288	3,098
Creditors: amounts falling due within one year	4	-	(360)
Net current assets		2,288	2,738
Total assets less current liabilities		572,554	569,070
Creditors: amounts falling due after more than one year	5	(222,824)	(225,993)
Net assets		349,730	343,077
Funds			
Profit and loss account		349,730	343,077
Total funds		349,730	343,077

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 31 January 2025

CHRIST THE KING DOMINION PLACE
Notes to the Accounts
for the year ended 30 April 2024

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

	2024 Number	2023 Number
Average number of persons employed by the company	<u>3</u>	<u>3</u>

3 Tangible fixed assets

	Land and buildings £	Musical & Computer Equipment £	Furniture & Fittings £	Total £
Cost				
At 1 May 2023	<u>562,604</u>	<u>9,904</u>	<u>27,316</u>	<u>599,824</u>
At 30 April 2024	<u>566,604</u>	<u>10,454</u>	<u>27,616</u>	<u>604,674</u>
Depreciation				
At 1 May 2023	-	8,619	24,873	33,492
Charge for the year	-	367	549	916
At 30 April 2024	<u>-</u>	<u>8,986</u>	<u>25,422</u>	<u>34,408</u>
Net book value				
At 30 April 2024	<u>566,604</u>	<u>1,468</u>	<u>2,194</u>	<u>570,266</u>
At 30 April 2023	<u>562,604</u>	<u>1,285</u>	<u>2,443</u>	<u>566,332</u>

CHRIST THE KING DOMINION PLACE
Notes to the Accounts
for the year ended 30 April 2024

4 Creditors: amounts falling due within one year	2024	2023
	£	£
Other creditors	-	360

5 Creditors: amounts falling due after one year	2024	2023
	£	£
Commercial Mortgage	222,824	225,993

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 2024***This schedule does not form part of the statutory accounts*

	2024 £	2023 £
Incoming Resources	131,088	103,202
Direct costs	(49,513)	(32,421)
Gross surplus	<hr/> 81,575	<hr/> 70,781
Administrative expenses	(41,216)	(32,806)
Operating surplus	<hr/> 40,359	<hr/> 37,975
Interest payable	(33,706)	(13,296)
Surplus after interest charges	<hr/> 6,653	<hr/> 24,679

CHRIST THE KING DOMINION PLACE
Schedule to Statement of Financial Affairs
for the year ended 30 April 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Incoming Resources (Unrestricted)		
Income	<u>131,088</u>	<u>103,202</u>
Direct Charitable Expenditure		
Ministry Expenses	1,735	798
Pastorial Team	30,000	28,703
Welfare	3,145	2,320
Honararium	<u>2,500</u>	<u>600</u>
	<u>49,513</u>	<u>32,421</u>
Management & Administration		
Employee costs:		
Motor expenses	<u>2,275</u>	<u>1,830</u>
	<u>2,275</u>	<u>1,830</u>
Premises costs:		
Rates	469	2,300
Light and heat	<u>14,288</u>	<u>8,551</u>
	<u>14,757</u>	<u>10,851</u>
General administrative expenses:		
Telephone and internet	7,736	1,249
General admin expenses	1,079	1,829
Bank charges	2,421	2,881
Insurance	1,719	1,567
Repairs and maintenance	-	8,049
Depreciation	916	932
Sundry expenses	<u>903</u>	<u>946</u>
	<u>16,577</u>	<u>17,453</u>
Legal and professional costs:		
Accountancy fees	2,520	1,980
Advertising and PR	<u>90</u>	<u>692</u>
	<u>7,607</u>	<u>2,672</u>
	<u>41,216</u>	<u>32,806</u>