

Registered number
1110450

CHRIST THE KING DOMINION PLACE

Report and Accounts

30 April 2025

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

Trustees

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 2025.

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:

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 20 January 2026 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 2025

This report on the accounts for the charity for the period ended 30 April 2025, 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
20 January 2026

CHRIST THE KING DOMINION PLACE
Statement of Financial Affairs
for the year ended 30 April 2025

	2025 £	2024 £
Incoming Resources (Unrestricted)	87,277	131,088
Direct Costs	(41,013)	(49,513)
Gross surplus	<u>46,264</u>	<u>81,575</u>
Administrative expenses	(22,042)	(41,216)
Operating surplus	<u>24,222</u>	<u>40,359</u>
Interest payable	(16,381)	(33,706)
Surplus	<u>7,841</u>	<u>6,653</u>
 Surplus for the financial year	 <u>7,841</u>	 <u>6,653</u>

CHRIST THE KING DOMINION PLACE

Registered number: 1110450

Balance Sheet

as at 30 April 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	569,533	570,266
Current assets			
Cash at bank and in hand		929	2,288
Net current assets		929	2,288
Total assets less current liabilities		570,462	572,554
Creditors: amounts falling due after more than one year	4	(212,891)	(222,824)
Net assets		357,571	349,730
Funds			
Profit and loss account		357,571	349,730
Total funds		357,571	349,730

The members 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 company to obtain an audit in accordance with section 476 of the Act.

The directors 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 20 January 2026

CHRIST THE KING DOMINION PLACE
Notes to the Accounts
for the year ended 30 April 2025

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

	2025 Number	2024 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 2024	566,604	10,454	27,616	604,674
At 30 April 2025	<u>566,604</u>	<u>10,454</u>	<u>27,616</u>	<u>604,674</u>
Depreciation				
At 1 May 2024	-	8,986	25,422	34,408
Charge for the year	-	294	439	733
At 30 April 2025	<u>-</u>	<u>9,280</u>	<u>25,861</u>	<u>35,141</u>
Net book value				
At 30 April 2025	<u>566,604</u>	<u>1,174</u>	<u>1,755</u>	<u>569,533</u>
At 30 April 2024	<u>566,604</u>	<u>1,468</u>	<u>2,194</u>	<u>570,266</u>

CHRIST THE KING DOMINION PLACE
Notes to the Accounts
for the year ended 30 April 2025

4 Creditors: amounts falling due after one year	2025	2024
	£	£
Commercial Mortgage	<u>212,891</u>	<u>222,824</u>

5 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 2025***This schedule does not form part of the statutory accounts*

	2025 £	2024 £
Incoming Resources	87,277	131,088
Direct costs	(41,013)	(49,513)
Gross surplus	<hr/> 46,264	<hr/> 81,575
Administrative expenses	(22,042)	(41,216)
Operating surplus	<hr/> 24,222	<hr/> 40,359
Interest payable	(16,381)	(33,706)
Surplus after interest charges	<hr/> 7,841	<hr/> 6,653

CHRIST THE KING DOMINION PLACE
Schedule to Statement of Financial Affairs
for the year ended 30 April 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Incoming Resources (Unrestricted)		
Income	<u>87,277</u>	<u>131,088</u>
Direct Charitable Expenditure		
Ministry Expenses	5,663	1,735
Pastorial Team	27,800	30,000
Welfare	1,550	3,145
Honararium	-	2,500
Missions	<u>6,000</u>	<u>12,133</u>
	<u>41,013</u>	<u>49,513</u>
Management & Administration		
Employee costs:		
Motor expenses	<u>363</u>	<u>2,275</u>
	<u>363</u>	<u>2,275</u>
Premises costs:		
Rates	826	469
Light and heat	<u>4,788</u>	<u>14,288</u>
	<u>5,614</u>	<u>14,757</u>
General administrative expenses:		
Telephone and internet	605	7,736
General admin expenses	2,071	1,079
Bank charges	2,524	2,421
Insurance	3,317	1,719
Equipment hire	-	1,803
Repairs and maintenance	4,320	-
Depreciation	733	916
Sundry expenses	<u>-</u>	<u>903</u>
	<u>13,570</u>	<u>16,577</u>
Legal and professional costs:		
Accountancy fees	2,160	2,520
Consultancy fees	-	4,997
Advertising and PR	<u>335</u>	<u>90</u>
	<u>2,495</u>	<u>7,607</u>
	<u>22,042</u>	<u>41,216</u>