

CHRISTIAN WORSHIP CENTRE

England & Wales · Charity number 1111381

Details

Other names	CWC
Status	Registered
Legal form	Trust
Registered	2005-09-20
Register	View on the Charity Commission register

Contact

Address	Kapital Building 1 Charter Street Leicester LE1 3UD
Phone	01162621458
Email	mail@christianworshipcentre.org
Website	www.christianworshipcentre.org

Activities

Objects: (I) THE ADVANCEMENT OF THE CHRISTIAN FAITH WITHIN THE UK AND OVERSEAS IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE BY SUCH EXCLUSIVELY CHARITABLE MEANS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.(II) THE ADVANCEMENT OF EDUCATION BOTH WITHIN THE UK AND OVERSEAS, IN PARTICULAR AMONG PERSON SEEKING ASYLUM WITHIN THE UK OR THOSE WHO FOR WHOM ENGLISH IS A SECOND OR OTHER OTHER LANGUAGE, BY THE PROVISION OF TRAINING IN BASIC LITERACY/NUMERACY AND INFORMATION TECHNOLOGY AND AT THE DISCRETION OF THE TRUSTEES BY THE PROVISION OF MATERIAL OR FINANCIAL ASSISTANCE TO SCHOOLS OR EDUCATIONAL ESTABLISHMENTS OVERSEAS.

Activities: The propagation of the Christian Religion through love, unity, collaboration, community action, engagement and personal development. We motivate people to reach their potentials by enlifying messages, teaching and community participation.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** UK AND OVERSEAS
- Nigeria
- South Africa
- Zimbabwe
- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-23	-	-	-	-
2023-10-23	-	-	-	-
2022-10-23	-	-	-	-
2021-10-23	£33,620	£35,496	-	-
2020-10-23	£43,753	£26,821	-	-
2019-10-23	£24,850	£23,250	-	-
2018-10-23	£15,995	£15,714	-	-
2017-10-23	£17,185	£16,475	-	-

Trustees

Name	Role	Appointed
Godfrey Kanu		2020-10-04

Accounts



Trustees

Stella Cole Trustee

Godfrey Kanu Trustee

Mawhassa Achille Member

Independent Examiner

Mr Powerman Nipapa

Registered Address

Unit G5 Kapital Building

1 Charter Street Leicester

Charity Registration Number 1111381

Annual Report for 2021

The Trustees of the Christian Worship Centre present their Annual report and Independently Examined Financial Statements for the period ended 23 October 2021.

Structure, Governance and Management

The Charity is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to profess faith in Jesus Christ or make effort towards professing faith and be baptised publicly in accordance with the gospel to renew their public profession of faith in Jesus Christ.

The members' Meeting normally takes place four to six times per year and has responsibility for the overall policy of the church. In accordance with

the Constitution, the members appoint trustees, who together with the Minister, Church Secretary and Treasurer (who are also appointed by the Members), are responsible for the day to day running of the church's work and witness, and the financial and legal aspects of the charity. All members are encouraged to volunteer or take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

Relevant matters may be submitted to the Church meeting by the Trustees for guidance or may be raised by members in Church meetings for further consideration by the Trustees. Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

Objectives and Activities

The principal purpose of the charity is the advancement of the Christian faith within the UK and overseas in accordance with the statement of beliefs appearing in the church's schedule by such exclusively charitable means as the trustees from time to time determine. The church operates according to the principles or Christian beliefs of Evangelical and Pentecostal denominations of the Christian faith and includes the advancement of education, community service and such other general charitable purposes in the United Kingdom and Africa as Nigeria, Zimbabwe, Kenya and South Africa and other places or parts of the world as the trustee shall determine.

To achieve the principal objective, which is set out above, the Church provides a variety of activities both to its membership and to the community generally. This is aimed at showing the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Him as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday for 2 hours. There are also occasional services at other times which are advertised through flyers and leaflets. There is a full children's programme during the morning services. The church seeks to be a friendly and welcoming community, and anybody is free to attend any of these services.

The Church runs a series of seminars and events for growth of faith and discipleship held at different places in the community and occasionally in homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship.

From time to time the Church runs courses in parenting, life skills and courses for people interested in discovering more about Christianity. The Church runs various events for Young People and for people in colleges and Universities around Leicester and Leicestershire.

The Church has systems in place to ensure that all people working with children and vulnerable adults are appropriately vetted regarding the Disclosure and Barring Service.

The church has read the Charity Commission guidance on public benefit and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Risk Management

Trustees have and will continue to have the responsibility of measuring, tasking, and taking action to control such risk in accordance with the Charity constitution and policies and procedures. Detailed consideration of risk is delegated to any one or more of the Trustees.

Risks are identified, assessed, and controlled, established throughout the year informally. An informal review of the charity's risk management process is undertaken on an annual basis. Trustees continue to improve and ensure that the system of internal controls is adequate and cost effective. Through the risk management process established for the church the trustees are satisfied that the major risks have been adequately mitigated where necessary.

It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed in the past year.

The Impact of Covid-19 Pandemic

The Coronavirus pandemic (COVID-19) has posed significant challenges for the church. As a church we suspended our activities especially meetings in person but found new ways of reaching out to the congregations and other community members via phone and other digital means of communication. We expanded our worship to online networks, and we currently use zoom to reach out to our members. We met online for most activities but started meeting in May 2021 on Sunday services observing social distancing and used face masks. Our members have reported the positive effects of 'going online' and it has been an opportunity for creativity, and we have seen the importance of reaching our members outside of our usual physical gatherings.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure but believe that 2020/21 was a difficult year in the life of the church due to COVID-19, and all other attendant issues associated with it making it difficult to carry out any meetings physically at our regular worship venue.

New members professed faith in Jesus Christ for the first time during the year and were received into church membership. New people joined the church by transfer from other churches, having reaffirmed their faith in Jesus Christ. No member of the church died during the year, and two moved to another church in a different part of the country. On 30 October 2021 the membership stood at 59 which was less than a year earlier.

Average attendance at worship services was affected given the impact of COVID-19 although the church met regularly via online channels as determined by the church.

Our members continue to make contributions to the community both through the volunteer activities within the church and in other local charities that contribute to the overall positive impact especially during COVID-19 when we distributed food and other material goods to those who were struggling and needed support. Children and young people between the ages of 6 and 14 were supported academically as they were coached during the summer scheme organised by the church during which they were taught for about 6 weeks.

Financial Review

The Church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year.

The most significant expense related to supporting people to go through COVID-19 as people of BAME were significantly affected and our membership is predominantly people from ethnic minorities. The other significant expense was having to keep and maintain the church premises even though it was not used for services during the COVID-19 restrictions. The members of the church determined that discontinuing the rent and having to look for a new worship venue would affect the morale of the members when the restrictions are lifted. The church received some grants from the UK government via the Leicester City Council as detailed in the finances to cushion the impact of COVID-19 on businesses. Pastor Godfrey continued to lead and co-ordinate the church's activities including the

Sunday Services, to provide pastoral care for the congregation and other people, and to equip and encourage the membership in their life, Christian witness, and service.

The Church is heavily dependent on its membership working as volunteers in all aspects of the church's activities, many of which run with little or no impact on the church's expenditure, but nevertheless contribute substantially to the achievement of the church's objectives.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the charity legislation. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was adopted by the trustees on 12th August 2022 and signed on their behalf by:



Pastor Godfrey Oluikpe
Christian Worship Centre

Independent Examiner's Report

The Management and Board of Trustees of Christian Worship Centre Leicester, a registered charity, appointed me to independently examine their trustees' report, financial reports, and the accompanying notes.

Responsibilities of Management and Board of Trustees

- To safeguard the Charity's assets and to ensure that the Financial Reports are free from material misstatements due to fraud.
- To keep adequate financial records and to ensure that the published reports are based on these records.
- To ensure that the published reports are true and fair.
- Consider their charity to qualify for an independent examination in terms of Part 8 and sections 145 and 152 of the Charities Act of 2011.

My Responsibility

To carry out procedures such as analytical reviews, comparing the published reports to the financial records kept by the charity and enquiring from those tasked with the governance of the charity any matters that need clarity.

I also considered the disclosures of material facts in the financial reports and the going concern of the charity. The nature and extent of my examination did not provide appropriate and adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

In the course of my examination, no matters came to my attention which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- the preparation of accounts which accord with the accounting records and comply with the accounting requirements of the act have not been met.
- to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Powerman Nipapa
Leicester
2022

Christian Worship Centre
Statement of Financial Activities
For the year ended 23 October 2021

	Notes	2021 Unrestricted £	2020 Total £
Incoming resources			
Incoming resources from general funds			
Voluntary Income	2	10500	9350
Activities for generating funds	3		
Other income resources	4	23120	34403
Total incoming resources		33620	43753
Resources expended			
Charitable activities			
Church running costs	5	22796	13581
Spiritual leadership costs	6	7125	6150
Community building	7	5575	7090
Total resources expended		35496	26821
Net(Outgoing/Incoming Resources funds before transfers		-1876	16932
Gross transfers between funds		0	0
Net movement in funds		-1876	16932
Reconciliation of Funds:			
Total funds brought forward		18532	1600
Total funds carried forward		16656	

Christian Worship Centre
Balance Sheet as at 23 October 2021

	Notes	£
Fixed assets		
Tangible assets	8	
Furniture		2300
Instruments		4560
Computer Equipment		1950
Office Equipment		
		<u>8810</u>
Current assets		
Debtors	9	3125
Cash in hand and at bank	10	16656
		<u>19781</u>
Creditors: amounts falling due within one year	11	0
Net current assets		<u>28591</u>
Creditors: amounts falling due after one year	12	<u>20750</u>
Total Net assets or liabilities		<u>7841</u>
Total charity funds		
Unrestricted funds		<u>7841</u>

For the year ended 23 October 2021 the charity was entitled to exemption from audit under Sec 477 of the Companies Act 2006 relating to small companies.

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with Sec 476.
- The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of Accounts. These Accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies regime.

The financial statements were approved and authorised for distribution by the Board on 08/07/2022 and signed on its behalf by Trustee Chairman: Godfrey Kanu

Christian Worship Centre

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 OCTOBER 2021

1.ACCOUNTING POLICIES

The principal accounting policies, all of which have applied consistently throughout the year, are set out below.

1a.Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on March 2018
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1b.Going Concern

Christian Worship Centre is still in operation as a going concern

1c.Fund accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. Restricted funds are those donated for use in a particular area or for specific purposes the use of which is restricted to that area or purpose.

1d.Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis,

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

1e.Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services supplied.

Other grant payments costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the charity's objectives.

with the use of resources, e.g. allocating office property costs by floor areas, management and human resource costs by the number of staff, and finance and IT costs by work done.

1f. Donated Goods and volunteer and other donated services.

Donated goods are recognised in different ways dependent on how they are used by the charity;

- a. Those donated for resale produce income in the trading venture when they are disposed of.
- b. Those donated for onward transmission to beneficiaries (chiefly clothing, food and medical supplies) are included in the statement of financial activities as incoming resources and resources expended when they are distributed. They are valued at the amount the charity would have had to pay to acquire them.

The charity has not received any goods for use by the charity itself. The value of services provided by volunteers is not incorporated into these financial statements. Where services are provided to the charity as a donation that would normally be purchased from our suppliers this contribution is included in the financial statements at an estimate based on the value of the contribution to the charity.

1g. Tangible fixed assets and depreciation

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates:

Fixture and fittings 4 years

Equipment 5 years

Computers 3-4 years

Christian Worship Centre

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 October 2021**

	2021	2020
	Unrestricted	Total
	£	£
2. Voluntary income		
Donations	10800	9350
Gift Aid Estimate	3125	2250
	<u>13925</u>	<u>11600</u>
4. Other income		
Donated services	4260	3253
LCC/Government Grant	18860	11000
Government Backed Loans	0	20150
	<u>23120</u>	<u>34403</u>
5. Church running costs		
Rent church lease	10788	10788
Repairs & Maintenance, cleaning	2046	1550
Premises insurance		
Depreciation of Furniture & Fittings		
Depreciation of motor vehicles		
Depreciation of Office Equipment	568	
Utilities (Electricity, water, tel & Int)	1243	1243
	<u>14645</u>	<u>13581</u>
6. Spiritual leadership costs		
Stipend & Honorariums	<u>7125</u>	<u>6150</u>
7. Community Building		
Holy Communion/Baptism		
Grants & Donations	978	1145
Community Projects	2367	1560
Hospitality	1768	2550
Software subscriptions	145	585
Bank charges		
Printing and stationery	317	1250
	<u>5575</u>	<u>7090</u>

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 October 2021
8. Tangible Assets

at 24 October 2021
Additions
Disposals
at 23 October 2021
Depreciation
at 23 October 2022
Charge
Disposals
at 23 October 2021

Furniture	Motor Vehi	IT& Musica	Fixtures &
£	£	£	£
2300		6510	
2300		6510	

Accounts



Trustees

Stella Cole	Trustee
Godfrey Kanu	Trustee
Mawhassa Achille	Member

Independent Examiner

Mr Powerman Nipapa

Registered Address

Unit G5 Kapital Building

1 Charter Street Leicester

Charity Registration Number 1111381

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The members' Meeting normally takes place four to six times per year and has responsibility for the overall policy of the church. In accordance with the Constitution, the members appoint trustees, who together with the Minister, Church Secretary and Treasurer (who are also appointed by the Members), are responsible for the day to day running of the church's work and witness, and the financial and legal aspects of the charity. All members are encouraged to volunteer or take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objective.

Relevant matters may be submitted to the Church meeting by the Trustees for guidance, or may be raised by members in Church meetings for further consideration by the Trustees. Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

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In order to achieve the principal objective which is set out above, the Church provides a variety of activities both to its membership and to the community generally. This is aimed at showing the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Him as living Lord.

Central to the work and witness of the Church is the provision of regular public services of Christian worship. These services take place each Sunday for 2 hours. There are also occasional services at other times which are advertised through flyers and leaflets. There is a full children's programme during the morning services. The church seeks to be a friendly and welcoming community and anybody is free to attend any of these services.

The Church runs a series of seminars and events for growth of faith and discipleship held at different places in the community and occasionally in homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship.

From time to time the Church runs courses in parenting, life skills and courses for people interested in discovering more about Christianity.

The Church runs various events for Young People and for people in colleges and Universities around Leicester.

The Church has systems in place to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Disclosure and Barring Service.

The church has read the Charity Commission guidance on public benefit, and is satisfied that the activities outlined above clearly demonstrate that the charity is providing a benefit to the public.

Risk Management

Trustees have and will continue to have the responsibility of measuring, tasking, and taking action to control such risk in accordance with the Charity constitution and policies and procedures. Detailed consideration of risk is delegated to any one or more of the Trustees.

Risks are identified, assessed, and controlled, established throughout the year informally. An informal review of the charity's risk management process is undertaken on an annual basis. Trustees continue to improve and ensure that the system of internal controls is adequate and cost effective. Through the risk management process established for the church the trustees are satisfied that the major risks have been adequately mitigated where necessary.

It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed in the past year.

Covid-19 Pandemic

The past year has seen the most extraordinary times of the impact of Coronavirus on the church community and economy. There is still uncertainty about the future in terms of living with the virus and the terrible social and economic impact caused by the necessary shutdown of life as we knew it.

The Coronavirus pandemic (COVID-19) has posed significant challenges for the church. As a church we had to temporarily suspend our activities and found new ways of reaching out to the congregations and other community members via phone and other digital means of communication. We expanded our worship to online networks, and we currently use zoom to reach out to our members. We only online on Sunday services observing social distancing and use of face masks. Our members have reported the positive effects of 'going online' and it has been an opportunity for creativity, and we have seen the importance of reaching our members outside of our usual physical gatherings.

Achievements and Performance

The Church does not measure the success of its programmes only in numbers, including financial numbers, but also in less tangible areas like fellowship and encouragement. The Trustees recognise that these are difficult to measure, but believe that 2020 was a difficult year in the life of the church due to COVID-19, and all other attendant issues associated with it making it difficult to carry out any meetings physically at our regular worship venue.

New members professed faith in Jesus Christ for the first time during the year, and were received into church membership. New people joined the church by transfer from other churches, having reaffirmed their faith in Jesus Christ. No member of the church died during the year, and two moved to another church in a different part of the country. On 31 December 2020 the membership stood at 64 which was higher than a year earlier.

Average attendance at worship services was affected given the impact of COVID-19 although the church met regularly via online channels as determined by the church.

Our members continue to make contributions to the community both through the volunteer activities within the church and also in other local charities that contribute to the overall positive impact especially during

COVID-19 when we distributed food and other material goods to those who were struggling and needed support. Children and young people between the ages of 6 and 14 were supported academically as they were coached during the summer scheme organised by the church during which they were taught for about 6 weeks.

Financial Review

The Church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider public appeal was made for funds during the year.

The most significant expense related to supporting people to go through COVID-19 as people of BAME were significantly affected and our membership is predominantly people from ethnic minorities. The other significant expense was having to keep and maintain the church premises even though it was not used for services during the COVID-19 restrictions. The members of the church determined that discontinuing the rent and having to look for a new worship venue would affect the morale of the members when the restrictions are lifted. The church received some grants from the UK government via the Leicester City Council as detailed in the finances to cushion the impact of COVID-19 on businesses. Pastor Godfrey continued to lead and co-ordinate the church's activities including the Sunday Services, to provide pastoral care for the congregation and other people, and to equip and encourage the membership in their life, Christian witness and service.

The Church is heavily dependent on its membership working as volunteers in all aspects of the church's activities, many of which run with little or no impact on the church's expenditure, but nevertheless contribute substantially to the achievement of the church's objectives.

The financial results for the year, together with a summary of the accounting policies adopted are set out in the accompanying financial statements.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the charity legislation. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was adopted by the trustees on 28th March 2022 and signed on their behalf by:



Pastor Godfrey Oluikpe
Resident Pastor
Christian Worship Centre

CHRISTIAN WORSHIP CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR THAT ENDED 23 OCTOBER 2020

		2020	2019
	Notes	Unrestricted	Total
		£	£
Incoming resources			
Incoming resources from general funds			
Voluntary Income	2	9350	19916
Activities for generating funds	3		
Other income resources	4	34403	4934
Total incoming resources		43753	24850
Resources expended			
Charitable activities			
Church running costs	5	13581	13176
Spiritual leadership costs	6	6150	5100
Community building	7	7090	4974
Total resources expended		26821	23250
Net(Outgoing/Incoming Resources funds before transfers		16932	1600
Gross transfers between funds		0	0
Net movement in funds		16932	1600
Reconciliation of Funds:			
Total funds brought forward		1600	290
Total funds carried forward		18532	

CHRISTIAN WORSHIP CENTRE
BALANCE SHEET AS AT 23 OCTOBER 2020

	Notes	£
Fixed assets		
Tangible assets	8	
Furniture		2500
Instruments		3560
Computer Equipment		2250
Office Equipment		
		<u>8310</u>
Current assets		
Debtors	9	2250
Cash in hand and at bank	10	18237
		<u>20487</u>
Creditors: amounts falling due within one year	11	0
Net current assets		<u>28797</u>
Creditors: amounts falling due after one year	12	<u>21150</u>
Total Net assets or liabilities		<u>7647</u>
Total charity funds		
Unrestricted funds		<u>7647</u>

For the year ended 23 October 2020 the charity was entitled to exemption from audit under Sec 477 of the Companies Act 2006 relating to small companies.

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with Sec 476.
- The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of Accounts. These Accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies regime.

The financial statements were approved and authorised for distribution by the Board on 10/03/2022 and signed on its behalf by Trustee Chairman: Godfrey Kanu

CHRISTIAN WORSHIP CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 OCTOBER 2020

1.ACCOUNTING POLICIES

The principal accounting policies, all of which have applied consistently throughout the year, are set out below.

1a.Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on March 2018
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1b.Going Concern

Christian Worship Centre is still in operation as a going concern

1c.Fund accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

1d.Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis,

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

1e.Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services supplied.

Other grant payments costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent

with the use of resources, e.g. allocating office property costs by floor areas, management and human resources costs by the number of staff, and finance and IT costs by work done.

1f. Donated Goods and volunteer and other donated services.

Donated goods are recognised in different ways dependent on how they are used by the charity;

- a. Those donated for resale produce income in the trading venture when they are disposed of.
- b. Those donated for onward transmission to beneficiaries (chiefly clothing, food and medical supplies) are included in the statement of financial activities as incoming resources and resources expended when they are distributed. They are valued at the amount the charity would have had to pay to acquire them.

The charity has not received any goods for use by the charity itself. The value of services provided by volunteers is not incorporated into these financial statements. Where services are provided to the charity as a donation that would normally be purchased from our suppliers this contribution is included in the financial statements at an estimate based on the value of the contribution to the charity.

1g. Tangible fixed assets and depreciation

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates:

Fixture and fittings 4 years

Equipment 5 years

Computers 3-4 years

CHRISTIAN WORSHIP CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 OCTOBER 2020

	2020	2019
	Unrestrict	Total
	£	£
2.Voluntary income		
Donations	9350	19916
Gift Aid Estimate	2250	3484
	<u>11600</u>	<u>23400</u>
4.Other income		
Donated services	3253	1450
LCC/Government Grant	11000	0
Govement Backed Loans	20150	
	<u>34403</u>	<u>1450</u>
5.Church running costs		
Rent church lease	10788	10600
Repairs & Maintenance, cleaning	1550	1371
Premises insurance		
Deprecaition of Furniture & Fittings		
Deprecaition of motor vehicles		
Depreciation of Office Equipment		
Utilities(Electri,water,tel &Inte)	1243	1205
	<u>13581</u>	<u>13176</u>
6.Spiritual leadership costs		
Stipend & Honorariums	<u>6150</u>	<u>3561</u>
7.Community Building		
Holy Communion/Baptism		
Grants & Donations	1145	1245
Community Projects	1560	853
Hospitality	2550	1371
Software subsriptions	585	350
Bank charges		
Printing and stationery	1250	1155
	<u>7090</u>	<u>4974</u>

CHRISTIAN WORSHIP CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 OCTOBER 2020

8.Tangible Assets

	Furniture	IT & Musical Instruments	Fixtures & Fittings
Cost:	£	£	£
at 25 OCTOBER 2020	2500	5810	
Additions			
Disposals			
at 25 October 2020			
Depreciation			
at 25 October 2020			
Charge			
Disposals			
at 23 October 2020			
Net book value	2500	5810	

CHRISTIAN WORSHIP CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 OCTOBER 2020

	2020 Unrestricted £	2019 Total £
9. Debtors		
Gift Aid	2250	0
Other debtors		
	<u>2250</u>	<u>0</u>
10. Cash in hand and at bank		
Cash at bank -Main Church	<u>18237</u>	<u>1600</u>
11. Creditors: amounts falling due within one year	0	0
Trade creditors		
12. Creditors: amounts falling due within one year		
Loans	<u>21150</u>	<u>0</u>

Independent Examiner's Report

The Management and Board of Trustees of Christian Worship Centre Leicester, a registered charity, appointed me to independently examine their trustees' report, financial reports and the accompanying notes.

Responsibilities of Management and Board of Trustees

- To safeguard the Charity's assets and in particular to ensure that the Financial Reports are free from material misstatements due to fraud.
- To keep adequate financial records and to ensure that the published reports are based on these records.
- To ensure that the published reports are true and fair.
- Consider their charity to qualify for an independent examination in terms of Part 8 and sections 145 and 152 of the Charities Act of 2011.

My Responsibility

To carry out procedures such as analytical reviews, comparing the published reports to the financial records kept by the charity and enquiring from those tasked with the governance of the charity any matters that need clarity.

I also considered the disclosures of material facts in the financial reports and the going concern of the charity. The nature and extent of my examination did not provide appropriate and adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

In the course of my examination, no matters came to my attention which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- the preparation of accounts which accord with the accounting records and comply with the accounting requirements of the act have not been met.
- to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Powerman Nipapa
Leicester
2022