CHRIST CHURCH INTERNATIONAL

England & Wales · Charity number 1111919

Details

Other names	CHRIST CHAPEL MINISTRIES, LIFE RELIEF FOUNDATION
Status	Registered
Legal form	Charitable company
Company number	05433562
Registered	2005-11-03
Register	View on the Charity Commission register

Contact

Address	27 Erith Road Belvedere DA17 6HB
Phone	01322405601
Email	bishopjames@christchurches.org
Website	www.christchurches.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE DOCTRINES OF OUR LORD JESUS CHRIST, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, EVANGELISM, DISTRIBUTING OF LITERATURE AND TRACTS, BROADCASTING AND SUCH CHARITABLE MEANS AS THE TRUSTEES CONSIDER APPROPRIATE.THE RELIEF OF POVERTY BY SUCH CHARITABLE MEANS AS THE TRUSTEES CONSIDER APPROPRIATE.

Activities: ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE DOCTRINE OF OUR LORD JESUS CHRIST.HOLDING OF PRAYER MEETING AND EVANGELISM THROUGH BROADCASTING, DISTRIBUTION OF LITERATURE AND SUCH CHARITABLE MEANS AS THE TRUSTEES CONSIDER APPROPRIATE.RELIEF OF POVERTY, CARE AND COUNSELLING SERVICES FOR CHILDREN AND THE LESS PRIVILEDGED IN THE SOCIETY

Downloaded from opencharities.uk/ew/1111919

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£492,893	£461,322	-	-
2024-04-30	£498,262	£418,923	-	-
2023-04-30	£280,085	£253,928	-	-
2022-04-30	£315,740	£361,580	-	-
2021-04-30	£299,880	£209,597	-	-

Trustees

Name	Role	Appointed
Rev JUSTINE HANSEN-SACKEY	Chair	
Dr BRENDA ADDO-QUARSHIE		
GRANT BULMUO		
HAMA KWESI HAMMOND		2015-12-01

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CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1111919

Accounts

CHRIST CHURCH INTERNATIONAL
(FORMERLY CHRIST CHAPEL MINISTRIES)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2025

COMPANY NUMBER : 05433562

CHRIST CHURCH INTERNATIONAL

TRUSTEES:

MRS JUSTINE HANSEN- SACKEY
REV GRANT BULMUO
DR BRENDA ADDU-QUARSHIE
MR HAMA KWESI - HAMMOND

BANKERS:

HSBC
REGENT STREET
LONDON

ACCOUNTANTS:

ETERNAL EXCELLENCY LIMITED
(Chartered Certified Accountants)
20 Elmbourne Drive
Belvedere
DA17 6JF

CHRIST CHURCH INTERNATIONAL

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4] BALANCE SHEET

5] NOTES TO THE ACCOUNT

CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT

The Trustees have the pleasure of submitting their report and accounts for the year ended 30th April 2025. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Objectives of the Charity, Principal Activities and Organisation of our work

The objectives of Christ Church International are:-

a) the furtherance of Christianity.
b) providing a suitable atmosphere where Christian principles can be taught and developed within our community.

The principal activities of the church are Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically.
We have a number of volunteers who assist in helping us achieve our objective.

Development, Activities and Achievements in the year

The charity is successfully ministering to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral when-ever the need arises.

We have within the year invested funds in running the facilities we leased and continued to introduce more programs geared towards the development of the whole man.

Future Developments

The church aims, as part of fulfilling its main objectives, to purchase its own building and update existing facilities for the ever increasing needs of its members.

Review of financial position

Please refer to the annexed account for the details of the Financial Statements for the year ended 30th April 2025.

CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT (CONTINUED)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. 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.

Trustees

The members of the trustees during the year were:

MRS JUSTINE HANSEN- SACKEY
REV GRANT BULMUO
DR BRENDA ADDO-QUARSHIE
MR HAMA KWESI - HAMMOND

Approval

This report was approved by the board of trustees on the 24.11.2025 .....and signed on its behalf by:

MRS JUSTINE HANSEN- SACKEY

DATE 24.11.2025

Eternal Excellency
Chartered Certified Accountants

Address:
20 Elmbourne Drive
Belvedere, Kent DA17 6JF

Tel: 01322 410 341
Email: info@eternalexcellency.co.uk
Website: www.eternalexcellency.co.uk

Independent Examiner's Report to the Directors of "Christ Church International"

I report on the accounts of the Charity for the year ended 30 April 2025, which are set out on pages 07 to 11.

Respective responsibilities of trustees and examiner

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Charities Act 2006 (the 2006 Act)) and that an independent examination is needed.
It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 directors 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 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 386 and 387 of the 2006 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of sections 394 and 395 of the 2006 Act

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.

Olufemi Oguntunde FCCA

CHRIST CHURCH INTERNATIONAL
STATEMENT OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 30TH APRIL, 2025

	Notes	Unrestricted Funds	Restrcted Funds	Total Funds 2025	Total Funds 2024
Incoming Resources					
Incoming Resources From Donors	2	394,869	29,910	424,779	396,641
Other Ordinary Income	3	38,205	0	38,205	80,051
Total Incoming Resources		462,983	29,910	492,893	498,262
Resources Expended					
Church Administration and Ministry	4	458,572	0	458,572	416,423
Church Management	5	2,750	0	2,750	2,500
Total Resources Expended		461,322	0	461,322	418,923
Net Income (Outgoing) For The Year		1,661	29,910	31,571	79,339
Net Movement In Funds					
Total Funds As At 1st May		47,996	0	47,996	(31,343)
Total Funds As At 30th April		49,657	29,910	79,567	47,996

CHRIST CHURCH INTERNATIONAL
BALANCE SHEET AS AT 30TH APRIL 2025

	NOTES	2025	2024
Fixed Assets			
Tangible Assets	6	7,365	473
Current Assets			
Bank		74,953	50,173
Other Debtors	7	0	0
Current Liabilities			
Creditors & Accruals	8	2,750	2,650
Net Assets		79,567	47,996
Reserves	8	79,567	47,996

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:
i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The financial statements were approved by the Board on 24.11.2025

On Behalf Of Board Of Trustees

Justine Hansen-Sackey

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2025

1) Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities (revised February 2005")and the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Fund Accounting

Unrestricted funds are general funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designed for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

1.3 Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period. Therefore Tithes, Offerings, Donations and similar Incoming Resources are included in the year they are receivable, which is when the Charity becomes entitled to the resources.

1.4 Resources Expended

All expenditure is accounted for on an accruals basis and have been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources. The Charity is not registered for VAT and expenditure are are accordingly reflected gross of irrecoverable VAT.

Governance costs are those incurred in connection with administration of the church and compliance with constitutional and statutory requirements. Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

1.5 Tangible Fixed Assets and Depreciation

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated value, over their expected useful lives on the following bases:

Church and Office equipment - 25% straight line

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2025

		2025	2024
2)	**Income From Donors**		
	Unrestricted		
	Thithes,Offerings & Thanksgiving	394,869	375,071
		394,869	375,071
	Restricted		
	Building Fund	29,910	21,570
		29,910	21,570
3)	**Other Ordinary Income**		
	Gift Aid	38,205	80,051
		38,205	80,051
4)	**Church Administration & Ministry**		
	Salary & Wages	55,983	56,483
	Love Outreach	19,336	10,740
	Church Outreach	190,913	167,859
	Rent and Rates	80,390	69,456
	Transportation Expenses	5,109	5,240
	Depreciation	2,928	158
	Building Repairs	1,663	6,023
	Church Running Expenses	102,249	100,464
		458,572	416,423
5)	**Church Management**		
	Accountants fees	2,750	2,500
		2,750	2,500

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2025

6) Tangible Fixed Assets

		Total	Church Equipments
At cost		£	£
Gross Book Value	At 1 May 2024	59,509	59,509
Additions at cost		9,820	9,820
Disposals at cost		0	0
Gross Book Value	At 30 April 2025	69,329	69,329
Depreciation			
Depreciation	At 1 May 2024	59,036	59,036
Depreciation Charge for the year		2,928	2,928
Disposal		0	0
Total Depreciaton	At 30 April 2025	61,964	61,964
Net Book Value			
Net Book Value	At 30 April 2025	7,365	7,365
Net Book Value	At 30 April 2024	473	473

7) Debtors

	2025 £	2024 £
Other Debtors	0	0
	0	0

8) Creditors & Accruals

	2025 £	2025 £
Accountancy fees	2,750	2,650
Bank Loan	0	0
Other Creditors	0	0
	2,750	2,650

9) Reserves

	2025 £	2024 £
Balance b/f	47,996	(31,343)
Surplus for the year	31,571	79,339
Balance c/f	79,567	47,996

CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1111919

Accounts

CHRIST CHURCH INTERNATIONAL
(FORMERLY CHRIST CHAPEL MINISTRIES)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2024

COMPANY NUMBER : 05433562

CHRIST CHURCH INTERNATIONAL

TRUSTEES:	MRS JUSTINE HANSEN- SACKEY REV GRANT BULMUO DR BRENDA ADDU-QUARSHIE MR HAMA KWESI - HAMMOND
BANKERS:	HSBC REGENT STREET LONDON
ACCOUNTANTS:	ETERNAL EXCELLENCY LIMITED (Chartered Certified Accountants) 20 Elmbourne Drive Belvedere DA17 6JF

CHRIST CHURCH INTERNATIONAL

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CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT

The Trustees have the pleasure of submitting their report and accounts for the year ended 30th April 2023. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Objectives of the Charity, Principal Activities and Organisation of our work

The objectives of Christ Church International are:-
a) the furtherance of Christianity.
b) providing a suitable atmosphere where Christian principles can be taught and developed within our community.

The principal activities of the church are Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically.
We have a number of volunteers who assist in helping us achieve our objective.

Development, Activities and Achievements in the year

The charity is successfully ministering to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral when-ever the need arises.

We have within the year invested funds in running the facilities we leased and continued to introduce more programs geared towards the development of the whole man.

Future Developments

The church aims, as part of fulfilling its main objectives, to purchase its own building and update existing facilities for the ever increasing needs of its members.

Review of financial position

Please refer to the annexed account for the details of the Financial Statements for the year ended 30th April 2024.

CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT (CONTINUED)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. 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.

Trustees

The members of the trustees during the year were:

MRS JUSTINE HANSEN- SACKEY
REV GRANT BULMUO
DR BRENDA ADDO-QUARSHIE
MR HAMA KWESI - HAMMOND

Approval

This report was approved by the board of trustees on the .....and signed on its behalf by:

MRS JUSTINE HANSEN- SACKEY DATE

Eternal Excellency
Chartered Certified Accountants

Address:
20 Elmbourne Drive
Belvedere, Kent DA17 6JF

Tel: 01322 410 341
Email: info@eternalexcellency.co.uk
Website: www.eternalexcellency.co.uk

Independent Examiner's Report to the Directors of "Christ Church International"

I report on the accounts of the Charity for the year ended 30 April 2024, which are set out on pages 08 to 11.

Respective responsibilities of trustees and examiner

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Charities Act 2006 (the 2006 Act)) and that an independent examination is needed.
It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 directors 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 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 386 and 387 of the 2006 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of sections 394 and 395 of the 2006 Act

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.

Olufemi Oguntunde FCCA

CHRIST CHURCH INTERNATIONAL
STATEMENT OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 30TH APRIL, 2024

	Notes	Unrestricted Funds	Restrcted Funds	Total Funds 2024	Total Funds 2023
Incoming Resources					
Incoming Resources From Donors	2	375,071	21,570	396,641	255,991
Other Ordinary Income	3	80,051	0	80,051	24,094
Total Incoming Resources		476,692	21,570	498,262	280,085
Resources Expended					
Church Administration and Ministry	4	416,423	0	416,423	251,428
Church Management	5	2,500	0	2,500	2,500
Total Resources Expended		418,923	0	418,923	253,928
Net Income (Outgoing) For The Year		57,769	21,570	79,339	26,157
Net Movement In Funds					
Total Funds As At 1st May		(31,343)	0	(31,343)	(57,500)
Total Funds As At 30th April		26,427	21,570	47,997	(31,343)

CHRIST CHURCH INTERNATIONAL
BALANCE SHEET AS AT 30TH APRIL 2024

	NOTES	2024	2023
Fixed Assets			
Tangible Assets	6	473	631
Current Assets			
Bank		50,173	10,772
Other Debtors	7	0	0
Current Liabilities			
Creditors & Accruals	8	2,650	42,746
Net Assets		47,997	(31,343)
Reserves	8	47,997	(31,343)

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:
i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The financial statements were approved by the Board on .....

On Behalf Of Board Of Trustees

Justine Hansen-Sackey

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2024

1) **Accounting policies**

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities (revised February 2005)")and the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Fund Accounting

Unrestricted funds are general funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designed for other purposes.
Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

1.3 Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period. Therefore Tithes, Offerings, Donations and similar Incoming Resources are included in the year they are receivable, which is when the Charity becomes entitled to the resources.

1.4 Resources Expended

All expenditure is accounted for on an accruals basis and have been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources. The Charity is not registered for VAT and expenditure are are accordingly reflected gross of irrecoverable VAT.

Governance costs are those incurred in connection with administration of the church and compliance with constitutional and statutory requirements. Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

1.5 Tangible Fixed Assets and Depreciation

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated value, over their expected useful lives on the following bases:

Church and Office equipment - 25% straight line

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2024

		2024	2023
2)	**Income From Donors**		
	Unrestricted		
	Thithes,Offerings & Thanksgiving	375,071	255,991
		375,071	255,991
	Restricted		
	Building Fund	21,570	0
		21,570	0
3)	**Other Ordinary Income**		
	Gift Aid	80,051	24,094
		80,051	24,094
4)	**Church Administration & Ministry**		
	Salary & Wages	56,483	40,810
	Love Outreach	10,740	3,500
	Church Outreach	167,859	51,167
	Rent and Rates	69,456	70,126
	Transportation Expenses	5,240	4,611
	Depreciation	158	211
	Building Repairs	6,023	23,863
	Church Running Expenses	100,464	57,140
		416,423	251,428
5)	**Church Management**		
	Accountants fees	2,500	2,500
		2,500	2,500

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2024

6)	**Tangible Fixed Assets**		Total	Church Equipments
	At cost		£	£
	Gross Book Value	At 1 May 2023	59,509	59,509
	Additions at cost		0	0
	Disposals at cost		0	0
	Gross Book Value	At 30 April 2024	59,509	59,509
	Depreciation			
	Depreciation	At 1 May 2023	58,878	58,878
	Depreciation Charge for the year		158	158
	Disposal		0	0
	Total Depreciaton	At 30 April 2024	59,036	59,036
	Net Book Value			
	Net Book Value	At 30 April 2024	473	473
	Net Book Value	At 30 April 2023	631	631

7)	**Debtors**	**2024** £	**2023** £
	Other Debtors	0	0
		0	0

8)	**Creditors & Accruals**	**2024** £	**2023** £
	Accountancy fees	2,650	4,950
	Bank Loan	0	10,043
	Other Creditors	0	27,753
		2,650	42,746

9)	**Reserves**	**2024** £	**2023** £
	Balance b/f	(31,343)	(57,500)
	Surplus for the year	79,339	26,157
	Balance c/f	47,997	(31,343)

CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1111919

Accounts

CHRIST CHURCH INTERNATIONAL
(FORMERLY CHRIST CHAPEL MINISTRIES)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2023

COMPANY NUMBER : 05433562

CHRIST CHURCH INTERNATIONAL

TRUSTEES:	MRS JUSTINE HANSEN- SACKEY REV GRANT BULMUO DR BRENDA ADDU-QUARSHIE MR HAMA KWESI - HAMMOND
BANKERS:	HSBC REGENT STREET LONDON
ACCOUNTANTS:	ETERNAL EXCELLENCY LIMITED (Chartered Certified Accountants) 20 Elmbourne Drive Belvedere DA17 6JF

CHRIST CHURCH INTERNATIONAL

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CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT

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The objectives of Christ Church International are:-

a) the furtherance of Christianity.
b) providing a suitable atmosphere where Christian principles can be taught and developed within our community.

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We have a number of volunteers who assist in helping us achieve our objective.

Development, Activities and Achievements in the year

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We have within the year invested funds in running the facilities we leased and continued to introduce more programs geared towards the development of the whole man.

Future Developments

The church aims, as part of fulfilling its main objectives, to purchase its own building and update existing facilities for the ever increasing needs of its members.

Review of financial position

Please refer to the annexed account for the details of the Financial Statements for the year ended 30th April 2023.

CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT (CONTINUED)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. 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.

Trustees

The members of the trustees during the year were:

MRS JUSTINE HANSEN- SACKEY
REV GRANT BULMUO
DR BRENDA ADDO-QUARSHIE
MR HAMA KWESI - HAMMOND

Approval

This report was approved by the board of trustees on the .....and signed on its behalf by:

MRS JUSTINE HANSEN- SACKEY

DATE

Eternal Excellency
Chartered Certified Accountants

Address:
20 Elmbourne Drive
Belvedere, Kent DA17 6JF

Tel: 01322 410 341
Email: info@eternalexcellency.co.uk
Website: www.eternalexcellency.co.uk

Independent Examiner's Report to the Directors of "Christ Church International"

I report on the accounts of the Charity for the year ended 30 April 2023, which are set out on pages 08 to 11.

Respective responsibilities of trustees and examiner

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Charities Act 2006 (the 2006 Act)) and that an independent examination is needed.
It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 directors 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 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 386 and 387 of the 2006 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of sections 394 and 395 of the 2006 Act

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.

Olufemi Oguntunde FCCA

CHRIST CHURCH INTERNATIONAL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH APRIL, 2023

	Notes	Unrestricted Funds	Restrcted Funds	Total Funds 2023	Total Funds 2022
Incoming Resources					
Incoming Resources From Donors	2	211,648	-	211,648	178,921
Other Ordinary Income	3	68,437	-	68,437	136,819
Total Incoming Resources		280,085	-	280,085	315,740
Resources Expended					
Church Administration and Ministry	4	251,428	-	251,428	359,080
Church Management	5	2,500	-	2,500	2,500
Total Resources Expended		253,928	-	253,928	361,580
Net Income (Outgoing) For The Year		26,157	-	26,157	(45,840)
Net Movement In Funds					
Total Funds As At 1st May		(57,500)	-	(57,500)	(11,660)
Total Funds As At 30th April		(31,343)	-	(31,343)	(57,500)

CHRIST CHURCH INTERNATIONAL
BALANCE SHEET AS AT 30TH APRIL 2023

	NOTES	2023	2022
Fixed Assets			
Tangible Assets	6	632	842
Current Assets			
Bank		10,771	41,620
Other Debtors	7	0	0
Current Liabilities			
Creditors & Accruals	8	42,745	99,962
Net Assets		(31,343)	(57,500)
Reserves	8	(31,343)	(57,500)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:
i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The financial statements were approved by the Board on .....

On Behalf Of Board Of Trustees

Justine Hansen-Sackey

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2023

1) **Accounting policies**

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities (revised February 2005)")and the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Fund Accounting

Unrestricted funds are general funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designed for other purposes.
Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

1.3 Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period. Therefore Tithes, Offerings, Donations and similar Incoming Resources are included in the year they are receivable, which is when the Charity becomes entitled to the resources.

1.4 Resources Expended

All expenditure is accounted for on an accruals basis and have been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources. The Charity is not registered for VAT and expenditure are are accordingly reflected gross of irrecoverable VAT.

Governance costs are those incurred in connection with administration of the church and compliance with constitutional and statutory requirements. Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

1.5 Tangible Fixed Assets and Depreciation

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated value, over their expected useful lives on the following bases:

Church and Office equipment - 25% straight line

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2023

		2023	2022
2)	**Income From Donors**		
	Thithes,Offerings & Thanksgiving	211,648	178,921
		211,648	178,921
3)	**Other Ordinary Income**		
	Building Fund	44,343	79,042
	Gift Aid	24,094	57,777
		68,437	136,819
4)	**Church Administration & Ministry**		
	Salary & Wages	40,810	40,665
	Love Outreach	3,500	5,000
	Church Outreach	51,167	46,439
	Rent and Rates	70,126	67,692
	Transportation Expenses	4,611	9,315
	Depreciation	211	281
	Building Repairs	23,863	83,468
	Church Running Expenses	57,140	106,220
		251,428	359,080
5)	**Church Management**		
	Accountants fees	2,500	2,500
		2,500	2,500

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2023

6)	**Tangible Fixed Assets**		Total	Church Equipments
			£	£
	At cost			
	Gross Book Value	At 1 May 2022	59,509	59,509
	Additions at cost		0	0
	Disposals at cost		0	0
	Gross Book Value	At 30 April 2023	59,509	59,509
	Depreciation			
	Depreciation	At 1 May 2022	58,667	58,667
	Depreciation Charge for the year		211	211
	Disposal		0	0
	Total Depreciaton	At 30 April 2023	58,878	58,878
	Net Book Value			
	Net Book Value	At 30 April 2023	632	632
	Net Book Value	At 30 April 2022	842	842

7)	**Debtors**	**2023** £	**2022** £
	Other Debtors	0	0
		0	0

8)	**Creditors & Accruals**	**2023** £	**2022** £
	Accountancy fees	4,950	4,500
	Bank Loan	10,043	20,691
	Other Creditors	27,753	74,771
		42,745	99,962

9)	**Reserves**	**2023** £	**2022** £
	Balance b/f	(57,500)	(11,660)
	Surplus for the year	26,157	(45,840)
	Balance c/f	(31,343)	(57,500)

CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1111919

Accounts

CHRIST CHURCH INTERNATIONAL
(FORMERLY CHRIST CHAPEL MINISTRIES)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2022

COMPANY NUMBER : 05433562

CHRIST CHURCH INTERNATIONAL

TRUSTEES:	MRS JUSTINE HANSEN- SACKEY REV GRANT BULMUO DR BRENDA ADDU-QUARSHIE MR HAMA KWESI - HAMMOND
BANKERS:	HSBC REGENT STREET LONDON
ACCOUNTANTS:	ETERNAL EXCELLENCY LIMITED (Chartered Certified Accountants) 20 Elmbourne Drive Belvedere DA17 6JF

CHRIST CHURCH INTERNATIONAL

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2] ACCOUNTANTS REPORT

3] INCOME AND EXPENDITURE ACCOUNT

4] BALANCE SHEET

5] NOTES TO THE ACCOUNT

CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT

The Trustees have the pleasure of submitting their report and accounts for the year ended 30th April 2022. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Objectives of the Charity, Principal Activities and Organisation of our work

The objectives of Christ Church International are:-
a) the furtherance of Christianity.
b) providing a suitable atmosphere where Christian principles can be taught and developed within our community.

The principal activities of the church are Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically.
We have a number of volunteers who assist in helping us achieve our objective.

Development, Activities and Achievements in the year

The charity is successfully ministering to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral when-ever the need arises.

We have within the year invested funds in running the facilities we leased and continued to introduce more programs geared towards the development of the whole man.

Future Developments

The church aims, as part of fulfilling its main objectives, to purchase its own building and update existing facilities for the ever increasing needs of its members.

Review of financial position

Please refer to the annexed account for the details of the Financial Statements for the year ended 30th April 2022.

CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT (CONTINUED)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. 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.

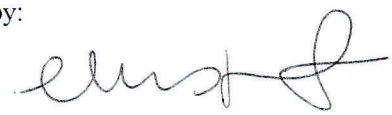
Trustees

The members of the trustees during the year were:

MRS JUSTINE HANSEN- SACKEY
REV GRANT BULMUO
DR BRENDA ADDO-QUARSHIE
MR HAMA KWESI - HAMMOND

Approval

This report was approved by the board of trustees on the .....and signed on its behalf by:



MRS JUSTINE HANSEN- SACKEY DATE

Eternal Excellency
Chartered Certified Accountants

Address:
20 Elmbourne Drive
Belvedere, Kent DA17 6JF

Tel: 01322 410 341
Email: info@eternalexcellency.co.uk
Website: www.eternalexcellency.co.uk

Independent Examiner's Report to the Directors of "Christ Church International"

I report on the accounts of the Charity for the year ended 30 April 2022, which are set out on pages 08 to 11.

Respective responsibilities of trustees and examiner

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Charities Act 2006 (the 2006 Act)) and that an independent examination is needed.
It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 directors 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 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 386 and 387 of the 2006 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of sections 394 and 395 of the 2006 Act

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.

Olufemi Oguntunde FCCA

CHRIST CHURCH INTERNATIONAL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH APRIL, 2022

	Notes	Unrestricted Funds	Restrcted Funds	Total Funds 2022	Total Funds 2021
Incoming Resources					
Incoming Resources From Donors	2	178,921	-	178,921	158,628
Other Ordinary Income	3	136,819	-	136,819	141,252
Total Incoming Resources		315,740	-	315,740	299,880
Resources Expended					
Church Administration and Ministry	4	359,080	-	359,080	207,097
Church Management	5	2,500	-	2,500	2,500
Total Resources Expended		361,580	-	361,580	209,597
Net Income (Outgoing) For The Year		(45,840)	-	(45,840)	90,283
Net Movement In Funds					
Total Funds As At 1st May		(11,660)	-	(11,660)	(101,943)
Total Funds As At 30th April		(57,500)	-	(57,500)	(11,660)

CHRIST CHURCH INTERNATIONAL
BALANCE SHEET AS AT 30TH APRIL 2022

	NOTES	2022	2021
Fixed Assets			
Tangible Assets	6	842	1,123
Current Assets			
Bank		41,620	99,759
Other Debtors	7	0	0
Current Liabilities			
Creditors & Accruals	8	99,962	112,542
Net Assets		(57,500)	(11,660)
Reserves	8	(57,500)	(11,660)

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:
i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The financial statements were approved by the Board on .....

On Behalf Of Board Of Trustees

Justine Hansen-Sackey

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2022

1) **Accounting policies**

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities (revised February 2005)")and the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Fund Accounting

Unrestricted funds are general funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designed for other purposes.
Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

1.3 Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period. Therefore Tithes, Offerings, Donations and similar Incoming Resources are included in the year they are receivable, which is when the Charity becomes entitled to the resources.

1.4 Resources Expended

All expenditure is accounted for on an accruals basis and have been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources. The Charity is not registered for VAT and expenditure are are accordingly reflected gross of irrecoverable VAT.

Governance costs are those incurred in connection with administration of the church and compliance with constitutional and statutory requirements. Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

1.5 Tangible Fixed Assets and Depreciation

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated value, over their expected useful lives on the following bases:

Church and Office equipment - 25% straight line

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2022

		2022	2021
2)	**Income From Donors**		
	Thithes,Offerings & Thanksgiving	178,921	158,628
		178,921	158,628
3)	**Other Ordinary Income**		
	Building Fund	79,042	68,054
	Gift Aid	57,777	73,198
		136,819	141,252
4)	**Church Administration & Ministry**		
	Salary & Wages	40,665	40,648
	Love Outreach	5,000	4,733
	Church Outreach	46,439	8,769
	Rent and Rates	67,692	59,385
	Transportation Expenses	9,315	1,777
	Depreciation	281	675
	Building Repairs	83,468	25,602
	Church Running Expenses	106,220	65,509
		359,080	207,097
5)	**Church Management**		
	Accountants fees	2,500	2,500
		2,500	2,500

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2022

6) Tangible Fixed Assets		Total	Church Equipments
At cost		£	£
Gross Book Value	At 1 May 2021	59,509	59,509
Additions at cost		0	0
Disposals at cost		0	0
Gross Book Value	At 30 April 2022	59,509	59,509
Depreciation			
Depreciation	At 1 May 2021	58,386	58,386
Depreciation Charge for the year		281	281
Disposal		0	0
Total Depreciaton	At 30 April 2022	58,667	58,667
Net Book Value			
Net Book Value	At 30 April 2022	842	842
Net Book Value	At 30 April 2021	1,123	1,123

7) Debtors	2022 £	2021 £
Other Debtors	0	0
	0	0

8) Creditors & Accruals	2022 £	2021 £
Accountancy fees	4,500	2,500
Bank Loan	20,691	31,000
Other Creditors	74,771	79,042
	99,962	112,542

9) Reserves	2022 £	2021 £
Balance b/f	(11,660)	(101,943)
Surplus for the year	(45,840)	90,283
Balance c/f	(57,500)	(11,660)

CHRIST CHURCH INTERNATIONAL

England & Wales - Charity number 1111919

Accounts

CHRIST CHURCH INTERNATIONAL
(FORMALLY CHRIST CHAPEL MINISTRIES)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2021

COMPANY NUMBER : 05433562

CHRIST CHURCH INTERNATIONAL

TRUSTEES:	MRS JUSTINE HANSEN- SACKEY REV GRANT BULMUO DR BRENDA ADDU-QUARSHIE
BANKERS:	HSBC REGENT STREET LONDON
ACCOUNTANTS:	ETERNAL EXCELLENCY LIMITED (Chartered Certified Accountants) 20 Elmbourne Drive Belvedere DA17 6JF

CHRIST CHURCH INTERNATIONAL

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CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT

The Trustees have the pleasure of submitting their report and accounts for the year ended 30th April 2021. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Objectives of the Charity, Principal Activities and Organisation of our work

The objectives of Christ Church International are:-
a) the furtherance of Christianity.
b) providing a suitable atmosphere where Christian principles can be taught and developed within our community.

The principal activities of the church are Christian worship, Christian outreach program to increase Christian awareness and to spread the gospel of our Lord Jesus Christ and the development of the whole man, spiritually, mentally and physically.
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Development, Activities and Achievements in the year

The charity is successfully ministering to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral when-ever the need arises.

We have within the year invested funds in running the facilities we leased and continued to introduce more programs geared towards the development of the whole man.

Future Developments

The church aims, as part of fulfilling its main objectives, to purchase its own building and update existing facilities for the ever increasing needs of its members.

Review of financial position

Please refer to the annexed account for the details of the Financial Statements for the year ended 30th April 2021.

CHRIST CHURCH INTERNATIONAL

TRUSTEES' REPORT (CONTINUED)

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. 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.

Trustees

The members of the trustees during the year were:

MRS JUSTINE HANSEN- SACKEY
REV GRANT BULMUO
DR BRENDA ADDO-QUARSHIE

Approval

This report was approved by the board of trustees on the .....and signed on its behalf by:

MRS JUSTINE HANSEN- SACKEY DATE

Eternal Excellency
Chartered Certified Accountants

Address:
20 Elmbourne Drive
Belvedere, Kent DA17 6JF

Tel: 01322 410 341
Email: info@eternalexcellency.co.uk
Website: www.eternalexcellency.co.uk

Independent Examiner's Report to the Directors of "Christ Church International"

I report on the accounts of the Charity for the year ended 30 April 2021, which are set out on pages 08 to 11.

Respective responsibilities of trustees and examiner

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Charities Act 2006 (the 2006 Act)) and that an independent examination is needed.
It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 directors 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 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 386 and 387 of the 2006 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of sections 394 and 395 of the 2006 Act

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.

Olufemi Oguntunde FCCA

CHRIST CHURCH INTERNATIONAL
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH APRIL, 2021

	Notes	Unrestricted Funds	Restrcted Funds	Total Funds 2021	Total Funds 2020
Incoming Resources					
Incoming Resources From Donors	2	158,628	-	158,628	180,053
Other Ordinary Income	3	141,252	-	141,252	36,433
Total Incoming Resources		299,880	-	299,880	216,486
Resources Expended					
Church Administration and Ministry	4	207,097	-	207,097	197,552
Church Management	5	2,500	-	2,500	2,060
Total Resources Expended		209,597	-	209,597	199,612
Net Income (Outgoing) For The Year		90,283	-	90,283	16,874
Net Movement In Funds					
Total Funds As At 1st May		(101,943)	-	(101,943)	(118,817)
Total Funds As At 30th April		(11,660)	-	(11,660)	(101,943)

CHRIST CHURCH INTERNATIONAL
BALANCE SHEET AS AT 30TH APRIL 2021

	NOTES	2021	2020
Fixed Assets			
Tangible Assets	6	1,124	1,798
Current Assets			
Bank		99,759	5,806
Other Debtors	7	0	14,215
Current Liabilities			
Creditors & Accruals	8	112,542	123,763
Net Assets		(11,660)	(101,944)
Reserves	8	(11,660)	(101,943)

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:
i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The financial statements were approved by the Board on .....

On Behalf Of Board Of Trustees

Justine Hansen-Sackey

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE
YEAR ENDED 30TH APRIL 2021

1) **Accounting policies**

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Charities SORP (Statement of Recommended Practice: "Accounting and Reporting by Charities (revised February 2005")and the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Fund Accounting

Unrestricted funds are general funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designed for other purposes.
Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

1.3 Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period. Therefore Tithes, Offerings, Donations and similar Incoming Resources are included in the year they are receivable, which is when the Charity becomes entitled to the resources.

1.4 Resources Expended

All expenditure is accounted for on an accruals basis and have been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources. The Charity is not registered for VAT and expenditure are are accordingly reflected gross of irrecoverable VAT.

Governance costs are those incurred in connection with administration of the church and compliance with constitutional and statutory requirements. Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

1.5 Tangible Fixed Assets and Depreciation

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated value, over their expected useful lives on the following bases:

Church and Office equipment - 25% straight line

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2021

		2021	2020
2)	**Income From Donors**		
	Thithes,Offerings & Thanksgiving	158,628	180,053
		158,628	180,053
3)	**Other Ordinary Income**		
	Building Fund	68,054	8,785
	Gift Aid	73,198	27,648
		141,252	36,433
4)	**Church Administration & Ministry**		
	Salary & Wages	40,648	40,840
	Love Outreach	4,733	1,121
	Church Outreach	8,769	19,003
	Rent and Rates	59,385	82,477
	Stationery, Consumables & Postage	0	1,154
	Transportation Expenses	1,777	6,716
	Training	0	1,302
	Depreciation	675	900
	Building Repairs	25,602	7,423
	Church Running Expenses	65,509	36,616
		207,097	197,552
5)	**Church Management**		
	Accountants fees	2,500	2,060
		2,500	2,060

CHRIST CHURCH INTERNATIONAL
NOTES TO THE ACCOUNT FOR THE YEAR ENDED 30TH APRIL, 2021

6) Tangible Fixed Assets

		Total	Church Equipments
At cost		£	£
Gross Book Value	At 1 May 2020	59,509	59,509
Additions at cost		0	0
Disposals at cost		0	0
Gross Book Value	At 30 April 2021	59,509	59,509
Depreciation			
Depreciation	At 1 May 2020	57,711	57,711
Depreciation Charge for the year		675	675
Disposal		0	0
Total Depreciaton	At 30 April 2021	58,386	58,386
Net Book Value			
Net Book Value	At 30 April 2021	1,124	1,124
Net Book Value	At 30 April 2020	1,798	1,798

7) Debtors

	2021 £	2020 £
Other Debtors	0	14,215
	0	14,215

8) Creditors & Accruals

	2021 £	2020 £
Accountancy fees	2,500	2,060
Bank Loan	31,000	9,487
Other Creditors	79,042	112,216
	112,542	123,763

9) Reserves

	2021 £	2020 £
Balance b/f	(101,943)	(118,817)
Surplus for the year	90,283	16,874
Balance c/f	(11,660)	(101,943)