

Registered Charity Number  
1114636

**CHRIST RESURRECTION POWER MINISTRY**

Report and Accounts

31 March 2024

FP Associates Limited  
Chartered Certified Accountants  
36A Goodmayes Road  
Ilford, Essex IG3 9UR

**CHRIST RESURRECTION POWER MINISTRY**  
**Report and Accounts**

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**CHRIST RESURRECTION POWER MINISTRY**  
**Charity information**

**Trustees**

Rev Sunday Sikiru Olatunji  
Evangelist Funmilola Olatunji  
Mr Anthony Olusola Ogundare  
Deaconess Francoise Kossoko

**Charitable position:**

Registered Charity number 1114636

**Address for correspondence:**

11 Rays Road  
Upper Edmonton  
London  
N18 2NX

**Independent Examiner**

Fumi Popoola  
FP Associates Limited  
36A Goodmayes Road  
Ilford  
Essex  
IG3 9UR

**Bankers**

HSBC Plc  
1 Aldermans Hill  
Palmers Green  
London  
N13 4YE

## **CHRIST RESURRECTION POWER MINISTRY**

### **The report of the Trustees**

The trustees' present their report and accounts for the year ended 31 March 2024.

#### **Name, registered office and constitution of the charity**

The full name of the charity is Christ Resurrection Power Ministry.

The charity was formed as an unincorporated charity on 19 April 2006.

Its' registered charity number is 1114636

The registered office is 11 Rays Road, Upper Edmonton, London N18 2NX

The telephone number is 020 8807 7399

#### **Objects of the Charity**

The objects of the charity is the advancement of the Christian religion with a view that all mankind will be restored to the knowledge of God

The principal activities continued to relate to the promotion and progression of Christianity and the underlying vital truths that has underpinned this religion throughout the last 2000 years. In striving to accomplish this objective Christ Resurrection Power Ministry, continues to look for opportunities to assist those in need, especially the socially excluded and those who are deprived from a good quality of life.

#### **Organization**

A board of four trustees, who meet quarterly, administers the charity. There are subcommittees covering development, membership and finance.

#### **Investment powers**

Under the memorandum and articles of association, the charity has the power to make any investment which the trustees see fit.

#### **Review of the activities and future developments**

Christ Resurrection Power Ministry continues to pursue the advancement of the Christian faith. However, in the light of the ever-evolving political climate that governs religious charities it is becoming more apparent that Christ Resurrection Power Ministry must embark upon a course of intense structural renewal that will secure the aims and objectives of the church into the unforeseeable future.

#### **Appointment of Trustees**

The initial Trustees were appointed in agreement with our core values, beliefs and following the wider culture sector's approach to best practice on due care and diligence.

The procedure for appointment of Trustees in the future is by majority vote from the current Trustees.

The members of the Board of Trustees' of the Charity during the year ended 31 March 2024 were:-

Rev Sunday Sikiru Olatunji  
Evangelist Funmilola Olatunji  
Mr Anthony Olusola Ogundare  
Deaconess Francoise Kossoko

The Trustees as at the date the accounts were approved were:-

Rev Sunday Sikiru Olatunji  
Evangelist Funmilola Olatunji  
Mr Anthony Olusola Ogundare  
Deaconess Francoise Kossoko

### **Income**

All Trustees give their time voluntarily and receive no benefits from the charity. Christ Resurrection Power Ministry relies on Grants and donations.

### **Risk Management**

The Trustees have reviewed the risks to which a small charity operating along these lines is exposed. Appropriate procedures are in place to identify, monitor and review these risks on a regular basis.

### **Responsibilities of the Trustees**

Charity Law requires the Trustees to prepare financial statements for each accounting year which give a true and fair view of the state of the charity and of its income and expenditure for the year.

We are required to:

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. State whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
4. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

### **Our Aims and Objectives**

The key aims of the charity are as follows:-

To encourage, support and facilitate the development of sustainable projects in the community  
To work with other organizations within the voluntary and statutory sector to identify those people who are in need and would benefit from what the charity has to offer.

### **Public Benefit requirement**

In planning the activities, the Trustees have applied the guidance issued by the Charity Commission on public benefit.

### **Plans for Future periods**

We plan to develop a strategic plan for the organization.

To provide sound planning as to our strategic direction

To work closely with churches, other voluntary and statutory organizations in order to pursue the charity's objectives.

We plan to recruit volunteer helpers in assisting with communications and social media.

### **Independent Examiner**

Fumi Popoola of FP Associates Limited was appointed as the charity's independent examiner for the financial year.

This report was approved by the board of trustees on 30 January 2025 and is signed on their behalf by

*S.Olatunji*

**Rev Sunday Olatunji**

Date: 30 January 2025

**CHRIST RESURRECTION POWER MINISTRY**  
**Independent Examiner's Report**

**Report of the Independent Examiner to the Trustees' on the accounts of the Charity for the year ended 31 March 2024**

I report on the accounts of the CIO for the year ended 31 March 2024, which are set out on pages 11 to 12.

**Respective responsibilities of trustees and examiner**

The Charity's trustees are responsible for the preparation of the accounts. The trustees consider that the audit requirement of section 144(2)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission 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 Commission. 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 of disclosure in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**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 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Fumi Popoola B.Sc(Econ) FCCA CTA  
FP Associates Limited  
36A Goodmayes Road  
Ilford  
Essex  
IG3 9UR

Date: 30 January 2024

**CHRIST RESURRECTION POWER MINISTRY**

**Receipts and Payments Account for the year ended 31 March 2024**

	<b>Notes</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds £</b>
<b>Receipts</b>				
Receipts from generated funds		-	-	-
Grants		-	-	-
Donations	2	27,711	-	27,711
		-----	-----	-----
<b>Total incoming resources</b>		27,711	-	27,711
Costs of raising and generating funds		-	-	-
<b>Net incoming resources available</b>		-----	-----	-----
<b>for charitable applications</b>		27,711	-	27,711
		-----	-----	-----
<b>Payments</b>				
Charitable activities	3	23,106	-	23,106
Support costs of activities		-	-	-
Governance costs	4	1,240	-	1,240
		-----	-----	-----
<b>Total resources expended</b>		24,346	-	24,346
		-----	-----	-----
<b>Net incoming/(outgoing) resources before revaluations and</b>		3,365	-	3,365
Transfer between funds		-	-	-
		-----	-----	-----
<b>Net movement in funds</b>		3,365	-	3,365
<b>Total funds brought forward</b>		650	-	650
		-----	-----	-----
<b>Total funds carried forward</b>		4,015	-	4,015
		-----	-----	-----

The notes on page 10 form part of these accounts



**CHRIST RESURRECTION POWER MINISTRY**  
**Statement of Assets and Liabilities for the year ended 31 March 2024**

£

**Fixed assets**

The value of assets owned are:

Equipment	-
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**Bank & Cash Balances**

Investments	-
Cash at bank and in hand	4,015

**Other Assets and Liabilities**

Assets	-
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*Liabilities*

Unbilled fee for Independent Examination	240
Expenses to be reimbursed	-

The accounts were approved by the Trustees and signed on their behalf on 30 January 2024

**Rev Sunday Olatunji**      .....*S Olatunji*.....

**CHRIST RESURRECTION POWER MINISTRY**  
**Notes to the accounts for the year ended 31 March 2024**

**1. Accounting Policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

**2. Voluntary receipts**

	Unrestricted Funds	Restricted Funds	Total Funds
Donations	<u>27,711</u>	<u>-</u>	<u>27,711</u>
	<u>27,711</u>	<u>-</u>	<u>27,711</u>

**3. Charitable activities**

Bank charges	219	-	219
Rent	4,330	-	4,330
Outreach	15,384	-	15,384
Insurance	790	-	790
Transport costs	2,175	-	2,175
Sundry	<u>208</u>	<u>-</u>	<u>208</u>
	<u>23,106</u>	<u>-</u>	<u>23,106</u>

**4. Governance costs**

Trustees expenses	1,000	-	1,000
Accountancy	<u>240</u>	<u>-</u>	<u>240</u>
	<u>1,240</u>	<u>-</u>	<u>1,240</u>

**5. Staff and Trustees**

The charity does not have any employed staff. Its activities are generally carried out by volunteers.

Trustee expenses totalling £1,000 were paid to Rev Sunday Olatunji during the year ended 31 March 2024.

**6. Funds**

There were no restricted funds in the year ended 31 March 2024.