

Registered Charity Number
1115753

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH**

Report and Accounts

31 December 2025

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Report and Accounts
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**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2025**

Legal and administrative details

Chairman:

Mr Ademola Akintola

Trustees:

Mr Ademola Akintola
Mr Babatunde Oloruntosin
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiya

Independent Examiner:

Divine Consult Limited
159 Boundfield Road
London
SE6 1PE

Bankers:

HSBC
High Street Stratford Branch
Stratford
London

Registered Office:

CCC HOREB OF GOD PARISH
54b North Woolwich Rd
Silvertown
London E16 2AA

Charity Number:

1115753

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Trustees' Report**

The Trustees present their report and the financial statements for the year ended 31 December 2025. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP 2005) and applicable law.

Structure, governance and management

Horeb Of God Parish Church is governed by an Approved Governing Document which states that the principal purpose of the church is the advancement of the Christian Faith according to the principles of the Worldwide Celestial Church Of Christ to include the advancement of education, community service and such other general charitable purposes in such parts of the United Kingdom and the world as the Church shall determine.

Horeb of God Parish is a rented Property and we are striving to buy a property that will help to maximize our charitable functions (training, educational and seminars).

Members of the Church are accepted in accordance with the Constitution which requires to be baptized after one year. Members are encouraged to take an appropriate part in the spiritual and practical tasks involved in 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 meeting for further consideration by the Trustee.

Though the Constitution permits decisions to be made at Church meetings by appropriate majorities, the Church seeks to work by consensus wherever possible.

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.

The aim is to show the love of Jesus Christ in both word and deed and to bring people into a closer relationship with Our Lord Jesus Christ 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 10:00am, Wednesday 7:00pm and Bible Class After Friday: 7:00pm

There are also occasional services at other times which are advertised on the Church Notice Board.

There is a full children's programme during the Sunday services.

The church seeks to be a friendly and welcoming community and anybody is free to attend any of these services and Seminars.

The 3rd Sundays of the Month is set aside for full Youth Participation in Sermon, Evangelical and Prophetic Services and Seminars.

The Church runs a series of house groups for the growth of faith and discipleship in the homes of some members, and further details of these can be obtained from the Trustees on request, or at the Sunday services of worship. It operates systems to ensure that all people working with children and vulnerable adults are appropriately vetted with regard to the Criminal Records Bureau.

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.

Achievements and Performance

We welcome ourselves to 2025 Annual General Meeting and it has been another challenging year for the Celestial Church of Christ. Horeb Of God Parish.

This Parish turns 20 years this year and that simply means we are having to mark the 20th anniversary and to remind us of:

Community and fellowship:

Highlighting the importance of the church community and the bonds formed over the years.

Impact on lives:

Recognizing the positive influence the church has had on its members.

Looking forward to the future:

Expressing hope and optimism for the church's continued growth and ministry.

Ephesians 2:22:

"In him you too are being built together to become a dwelling in which God lives by his Spirit."

We are a church that serve our God and extend hand of fellowship to the community and especially the vulnerable old and young people.

There are some members without family in the United Kingdom who needs all sorts of support, we need to brace up for this new phenomenon, in the year coming.

The resources both technical and human are increasingly becoming daunting and hence the need to think of cost to improve in this area.

I cannot praise you all enough for the dedication and selflessness you have exhibited all these times.

A huge thank you to all the parishioners for your continued support and you have really gone the extra mile.

The year 2025 presented considerable social, economic, and humanitarian challenges, including increased living costs, rising energy prices, and ongoing global instability.

These pressures disproportionately affected vulnerable individuals and families within the community.

In response, the charity continued to pursue its objectives for the public benefit through practical support, spiritual care, and community engagement.

Support for Students

Throughout the year, the charity provided support to students experiencing financial hardship and emotional pressure. This included pastoral guidance, prayer support, and educational seminars aimed at encouraging resilience, wellbeing, and personal development.

These activities were delivered openly and without discrimination, contributing to the relief of need and advancement of education.

Relief of Poverty and Hardship

The charity continued its outreach to individuals experiencing homelessness by providing food and essential support. Feeding programmes were maintained during the year to address immediate needs, promote dignity, and reduce the effects of poverty within the local community.

In response to rising energy costs, the charity offered guidance, prayer support, and pastoral care to individuals and families struggling with financial stress. These activities helped alleviate hardship and provided emotional and spiritual relief during a challenging period.

Advancement of Religion and Community Wellbeing

Regular prayer meetings were held throughout the year, including dedicated sessions for peace in the world, reflecting the charity's commitment to promoting spiritual wellbeing and social harmony. Individual prayer sessions and pastoral meetings with congregants were conducted to provide emotional support, counselling, and encouragement.

The charity also organised seminars and group sessions focused on faith development, personal growth, and community cohesion. These sessions were open to members of the public and designed to support moral and spiritual development.

Public Benefit

The trustees confirm that the activities carried out during 2025 were undertaken in furtherance of the charity's objectives and for the public benefit. In planning and delivering these activities, the trustees had due regard to the Charity Commission's public benefit guidance. The charity's services were accessible to a broad section of the community and aimed at relieving need, advancing religion, and promoting wellbeing.

Security

Due to the issue of security in and around the church we deem it necessary to install CCTV in the premise and considering the fact that in media session, there are expensive items that needs to be protected.

In view of this we are procuring CCTV cameras in the new year coming.

Transport and parking

It is unfortunate that we have excruciating parking experience many of us got parking tickets (PCNs) And even sometimes nowhere to park at all , this has affected the church attendance , We have a good news for ourselves , the road is nearing completion and all things coming back to normalcy . This news should be spread to all.

Conclusion

Despite the challenges faced in 2025, the charity remained committed to serving the community through compassion, faith-based support, and practical assistance.

The trustees believe the charity has continued to make a positive impact on individuals and the wider community during the year.

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 have established a Reserves Policy, and are still struggling to have sufficient fund to run the Church, but with ongoing income anticipated, to enable the church to function effectively in the coming year. The Trustees have made an assessment of the major risks facing the church, and are satisfied that there are policies in place to minimise these risks.

The trustees who serve during the year were;

Mr Ademola Akintola
Mr Babatunde Oloruntosin
Mrs Olufunke Olumoya
Mr J. Budu-Aggrey
Mrs Olutunde P. Adeniran
Mrs Adebisi Sangobiyi

Trustees are appointed by the Board of Trustees.

TRUSTEES' RESPONSIBILITIES

Charity Law 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 at the year end and of its incoming resources and resources expended for that year. In preparing those financial statements the trustees are required to;

- select suitable accounting policies and apply them consistently,
- make judgement and estimates that are reasonable and prudent,
- prepare the financial statements on the ongoing 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 company and to enable them to ensure that the financial statement comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 29 January 2026.



Mr Ademola Akintola
(For the Trustees)

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Accounts for the year ended 31 December 2025**

Independent Examiner's Report

We report on the accounts for the year ended 31 December 2025, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

DIVINE CONSULT LIMITED
159 Boundfield Road
London
SE6 1PE

29 January 2026

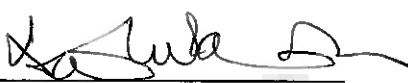
CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Statement of Financial Activities
for the year ended 31 December 2025

				2025	2024
		Unrestricted	Restricted	Total	Total
	Notes	£	£	Fund	Fund
				£	£
Income Resources					
Tithes, offerings and thanksgiving	6.1	64,839	-	64,839	67,979
Gift Aid		17,145	-	17,145	17,698
Building fund		632	-	632	602
Total Income Resources		82,616	-	82,616	86,279
Resources Expended					
Support costs of activities in furtherance of the charity's objects	6.2	18,407	-	18,407	16,223
Management & Administration of Charity	6.3	69,239	-	69,239	72,160
Total Income Expended		87,646	-	87,646	88,383
Net incoming/(outgoing) resources		(5,030)	-	(5,030)	(2,104)
Net Movements in Funds		(5,030)	-	(5,030)	(2,104)
Fund balances b/fwd		51,087	-	51,087	65,991
Prior Year Adjustment		-	-	-	(12,800)
Funds balances c/fwd		46,057	-	46,057	51,087

CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Balance Sheet
as at 31 December 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	1	3,336	5,004
Current assets			
Debtors	2	10,685	6,715
Cash at bank and in hand		<u>33,632</u>	<u>41,018</u>
		44,317	47,733
Creditors: amounts falling due within one year	3	(1,596)	(1,650)
Net Current Assets		<u>42,721</u>	<u>46,083</u>
Net assets		<u><u>46,057</u></u>	<u><u>51,087</u></u>
Funds	4		
Restricted funds		-	-
Unrestricted Funds		46,057	51,087
Restricted and Unrestricted Funds c/fwd.		<u><u>46,057</u></u>	<u><u>51,087</u></u>

Approved by the Board of Trustees and signed on 29 January 2026.


 Mr Ademola Akintola


 Mrs Olufunke Olumoya

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Financial Statements
for the year ended 31 December 2025**

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP 2005) Accounting and Reporting by Charities - issued in March 2005.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity.

1.2) Fund Accounting

General unrestricted funds represent unrestricted income, which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity

1.3) Tangible fixed assets

Tangible fixed assets costing more than £500 are capitalized and included at cost including any incidental cost

Depreciation is calculated on the fixed assets to write off the cost of the assets less their residual values, in equal instalments over their expected useful economic lives. The annual rate in use is 25% per annum.

1.4) Incoming Resources

Income is mainly from Tithes and Offering, Building funds. Gift Aid, grant and bank interest received are included in the financial statements when received.

1.5) Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

1.6) Taxation

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the Accounts
for the year ended 31 December 2025**

1 Tangible fixed assets

	Church Vehicle £	Church Equipment £	Total £
Cost			
At 1 January 2025	5,600	2,740	8,340
At 31 December 2025	<u>5,600</u>	<u>2,740</u>	<u>8,340</u>
Depreciation			
At 1 January 2025	2,240	1,096	3,336
Charge for the year	1,120	548	1,668
At 31 December 2025	<u>3,360</u>	<u>1,644</u>	<u>5,004</u>
Net book value			
At 31 December 2025	<u>2,240</u>	<u>1,096</u>	<u>3,336</u>
At 31 December 2024	<u>3,360</u>	<u>1,644</u>	<u>5,004</u>

2 Debtors

	2025 £	2024 £
Trade debtors	10,685	6,715
	<u>10,685</u>	<u>6,715</u>

3 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	1,596	1,650
	<u>1,596</u>	<u>1,650</u>

4 Funds

	Unrestricted	Restricted	2025 £	2024 £
At 1 January 2025	51,087	-	51,087	65,991
Net Incoming Fund	(5,030)	-	(5,030)	(2,104)
Transfer to capital redemption rese	-	-	-	(12,800)
At 31 December 2025	<u>46,057</u>	<u>-</u>	<u>46,057</u>	<u>51,087</u>

**CELESTIAL CHURCH OF CHRIST
HOREB OF GOD PARISH
Notes to the accounts (continued)**

**6 Income and Expenditure Account
for the year ended 31 December 2025**

	Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	£	£	£	£
6.1 INCOMING RESOURCES				
Tithes, offering and thanksgiving	64,839	-	64,839	67,979
Gift Aid	17,145	-	17,145	17,698
Building fund	632	-	632	602
Total Incoming Resources	82,616	-	82,616	86,279
OUTGOING RESOURCES				
6.2 Support costs of activities in furtherance of the Charity's objects:				
Honorarium/ Donations	2,234	-	2,234	3,250
Storage	760	-	760	760
Printing, postage, stationery & gift cards	1,866	-	1,866	960
Convention Expenses	13,547	-	13,547	11,253
	18,407	-	18,407	16,223
6.3 Management and Administration of Charity:				
Rent & rates	38,424	-	38,424	37,969
Light & heat	3,623	-	3,623	4,534
Pastors expenses	12,000	-	12,000	12,000
Telephone & fax	593	-	593	761
Cleaning	841	-	841	842
Accountancy fees	1,721	-	1,721	1,650
Charity Admin expenses	1,656	-	1,656	5,901
Missionary expenses	2,455	-	2,455	2,713
Repairs & Maintenance	3,956	-	3,956	676
Motor Vehicle Expenses	2,169	-	2,169	3,295
Bank charges	133	-	133	151
Depreciation charge	1,668	-	1,668	1,668
	69,239	-	69,239	72,160

CELESTIAL CHURCH OF CHRIST
Schedule to the Profit and Loss Account
for the year ended 31 December 2025

	2025	2024
	£	£
Sales		
Tithes, offerings & thanksgiving	<u>82,616</u>	<u>86,279</u>
Administrative expenses		
Employee costs:		
Pastoral allowances	12,000	12,000
Honorarium/ Donations	<u>2,234</u>	<u>3,250</u>
	<u>14,234</u>	<u>15,250</u>
Premises costs:		
Rent & Rates	38,424	37,969
Light and heat	<u>3,623</u>	<u>4,534</u>
	<u>42,047</u>	<u>42,503</u>
General administrative expenses:		
Telephone and fax	593	761
Cleaning	841	842
Stationery, Printing & Gift Cards	1,866	960
Charity Admin expenses	1,656	5,901
Missionary expenses	2,455	2,713
Convention Expenses	13,547	11,253
Bank charges	133	151
General Repairs & Maintenance	3,956	676
Storage	760	760
Motor Vehicle Expenses	2,169	3,295
Depreciation	<u>1,668</u>	<u>1,668</u>
	<u>29,644</u>	<u>28,980</u>
Legal and professional costs:		
Accountancy fees	<u>1,721</u>	<u>1,650</u>
	<u>1,721</u>	<u>1,650</u>
	<u>87,646</u>	<u>88,383</u>