

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

England & Wales · Charity number 1123309

Details

Other names	THE CALVARY CHURCH OF GOD, THE CALVARY LAND OF MERCY C&S;
Status	Registered
Legal form	Other
Registered	2008-03-25
Register	View on the Charity Commission register

Contact

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Dagenham
Essex
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Activities

Objects: THE FOLLOWING SHALL BE THE OBJECTIVES OF THIS CHURCH OF GOD1. TO RELIEVE POVERTY OF ORPHANS, THE ELDERLY AND THE DISABLED THROUGH THE PROVISION OF SUCH ITEMS AND SERVICES AS THE TRUSTEES DEEM FIT2. TO RELIEVE THE NEEDS OF PRISONERS AND EX-OFFENDERS THROUGH REHABILITATION AND OUTREACH PROGRAMMES3. TO RELIEVE UNEMPLOYMENT FOR THE PUBLIC BENEFIT IN SUCH WAYS AS MAY BE THOUGHT FIT4. TO RELIEVE THE NEEDS OF HOMELESS PEOPLE IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF HOUSING ADVICE.

Activities: Religious establishment - Church

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE:BARKING/DAGENHAM, HAVERING AND REDBRIDGE.
- Barking And Dagenham
- Havering
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,404	£41,228	-	-
2024-03-31	£18,642	£17,813	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
REVEREND MOTHER OLUKEMI BOSEDE AMOO	Chair	
Daniella Oreoluwa Ajayi		2022-07-18
Elizabeth Anuoluwapo OGUNSEYE		2021-08-10
Omobolanle Oyejobi ERINFOLAMI		2021-08-10
Tolulope Esther ADEBAYO		2021-08-10

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

England & Wales - Charity number 1123309

Accounts

Charity number: 1123309

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Prepared By:

Swan Accounting Services
Accounting & Business Consultancy
FFOF25A
CEME Innovation Centre
Marsh Way
Rainham
RM13 8EU

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

TRUSTEES

Rev Mother Olukemi BoSEDE AMOO
Daniella Oreoluwa AJAYI
Omobolanle Oyejobi ERINFOLAMI
Elizabeth Anuoluwapo OGUNSEYE

REGISTERED OFFICE

Lex house
1-7 Hainault Street
Ilford
Essex
IG1 4EL

CHARITY NUMBER

1123309

BANKERS

Lloyds Bank

ACCOUNTANTS

Swan Accounting Services
Accounting & Business Consultancy
FFOF25A
CEME Innovation Centre
Marsh Way
Rainham
RM13 8EU

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

**FOR THE YEAR ENDED 31 MARCH 2025
TRUSTEES' REPORT**

The trustees present their report and accounts for the year ended 31 March 2025

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Activities of religious organisations .

STRUCTURE GOVERNANCE AND MANAGEMENT

The Calvary Of Mercy C&S Church, Ajaa Otito is a registered charity. The Financial Statements comply with current statutory requirements, the organisation's constitution and the Statement of Recommended Practice-Accounting and Reporting by Charities.

The Calvary Of Mercy C&S Church, Ajaa Otito is managed and administered by a committee of Trustees and elders of the church elected by the trustees in accordance with its constitution.

APPOINTMENT OF TRUSTEES

The trustees are elected at the AGM. The Calvary Of Mercy C&S Church, Ajaa Otito may appoint or remove a Trustee by ordinary resolution.

When appointing Trustees, the Church gives due consideration to the knowledge skills and experience of the existing Trustees and seeks to ensure that the skill mix of the Board is appropriately balanced.

OBJECTIVES AND ACTIVITIES OF THE CHARITY

The charity's objects are:

1. To advance the Christian Religion by propagating the Doctrines of Jesus Christ.
2. To evangelise the teachings of Jesus Christ.
3. To advance the spiritual growth of members

Our Ministry work

1. Prayer support
2. Educational counselling and career guidance
3. Pre-marital and Post-marital counselling
4. Bereavement counselling and comforting
5. Welfare provision (Food bank)

FOR THE YEAR ENDED 31 MARCH 2025
TRUSTEES' REPORT

THE MAIN ACTIVITIES UNDERTAKEN DURING THE YEAR TO FURTHER THE CHARITY'S PURPOSE FOR THE PUBLIC

The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance.

The community have been attracted to and enjoyed our services including, weekly Sunday worship services at our Easter Conventions, Christmas and New Year's Eve watch night services.

PUBLIC BENEFIT

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the Trustees consider how planned activities will contribute to the set aims and objectives.

We add to the local economy and we provide volunteering opportunities to local people to enhance their skills and gain experiences

This report was approved by the Board of Trustees on 20 January 2026

Rev Mother Olikemi Bosede AMOO
Trustee

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

BALANCE SHEET AT 31 MARCH 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	3	1,210	1,614
CURRENT ASSETS			
Cash at bank and in hand		<u>2,045</u>	<u>165</u>
		2,045	165
CREDITORS: Amounts falling due within one year	4	<u>1,250</u>	<u>950</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>795</u>	<u>(785)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,005</u>	<u>829</u>
CAPITAL AND RESERVES			
Unrestricted funds	5		
General fund		<u>2,005</u>	<u>829</u>
		<u>2,005</u>	<u>829</u>

For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 20 January 2026 and signed on their behalf by

.....
Rev Mother Olukemi BoSEDE AMOO
Trustee

.....
Daniella Oreoluwa AJAYI
Trustee

.....
Omobolanle Oyejobi ERINFOLAMI
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Change In Accounting Policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2015).

The adoption of new accounting standards has not resulted in any adjustments to the results of the company in either this year or the previous year.

1c. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1d. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1e. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1f. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

1g. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 25%

1h. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2025	2024
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 1 April 2024	<u>2,152</u>	<u>2,152</u>
At 31 March 2025	<u>2,152</u>	<u>2,152</u>
Depreciation		
At 1 April 2024	538	538
For the year	<u>404</u>	<u>404</u>
At 31 March 2025	<u>942</u>	<u>942</u>
Net Book Amounts		
At 31 March 2025	<u>1,210</u>	<u>1,210</u>
At 31 March 2024	<u>1,614</u>	<u>1,614</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	<u>1,250</u>	<u>950</u>
	<u>1,250</u>	<u>950</u>

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

5. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	829	22,418	(21,242)	-	2,005
	<u>829</u>	<u>22,418</u>	<u>(21,242)</u>	<u>-</u>	<u>2,005</u>

6. RESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
	-	19,986	(19,986)	-	-
	<u>-</u>	<u>19,986</u>	<u>(19,986)</u>	<u>-</u>	<u>-</u>

7. GRAND SEWING

Grant for sewing

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

Incoming Resources
for the year ended 31 March 2025

	2025	2024
	£	£
Incoming resources		
Incoming resources from generated funds		
Donations & Other Givings		
Donations	<u>4,240</u>	<u>3,526</u>
	4,240	3,526
	<u>24,226</u>	<u>3,526</u>
From Charitable Activities 1		
Tithe	3,814	3,171
Offering	<u>14,364</u>	<u>11,945</u>
	18,178	15,116
	<u>18,178</u>	<u>15,116</u>
	<u>42,404</u>	<u>18,642</u>

THE CALVARY LAND OF MERCY C&S CHURCH, AJARA OTITO

Expenses
for the year ended 31 March 2025

	2025	2024
	£	£
Expenses		
Costs of generating funds		
Costs Of Generating Voluntary Income		
Purchases- Sewing Machine	6,421	-
Materials	4,216	-
	<u>10,637</u>	<u>-</u>
	<u>10,637</u>	<u>-</u>
Charitable Activities		
Event and Other Services provided	1,403	1,258
Instrumentalist and Drummer	1,624	1,150
Streaming, Radio and Tv cost	619	525
Travel and Subsistence	468	-
Heat and light	3,142	2,144
Rent	9,780	9,780
Church Cleaning & Wast Collection	411	247
Repairs and renewals	317	268
Trainers Allowance	6,955	-
Equipment maintenance	877	393
Accountancy fees	1,250	950
Protective clothing	942	-
Printing	119	102
Stationery & office supplies	492	319
Telephone	286	139
Sundry tools and maintenance	984	-
Sundry expenses	518	-
Depreciation of equipment	404	538
	<u>30,591</u>	<u>17,813</u>
	<u>41,228</u>	<u>17,813</u>