

CHRIST TRIUMPHANT TABERNACLE

Trustee's Report

The trustee's present their report and accounts for the year ended **31st December 2021**.

The Christ triumphant tabernacle parish is an organisation registered under the umbrella of the charity commission in England and Wales.

Principal Activities:

The Church principal activity during the year was advancement of Christian faith, testifying to the work of Jesus Christ and adhered to his teachings.

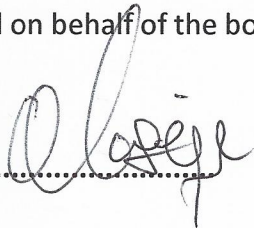
The Church is a charity organisation without any shareholding.

A small company special provision applies.

The report of the trustee's has been prepared in accordance with the special provisions of the charity commission.

This report was approved on behalf of the board of trustee's on **12 July 2022**

On behalf of Trustee(s).....





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

CHRIST TRUMPHANT TABERNACLE

No (if any)

1126107

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offerings	66,234	-	-	66,234	29,303
HMRC Grant	-	-	-	-	-
Bank Loan [barclays Bank]	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,234	-	-	66,234	29,303
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,234	-	-	66,234	29,303
A3 Payments					
Vehicle & Public Liability Insurance	2,576	-	-	2,576	2,576
Equipment Hiring Expenses	1,725	-	-	1,725	1,725
Repairs and Maintenance	4,031	-	-	4,031	4,031
Travel and Subsistence	28,817	-	-	28,817	3,817
Rent and Rates	22,577	-	-	22,577	12,205
Community Events	3,709	-	-	3,709	3,709
Stationery and Printing	1,870	-	-	1,870	870
Charitable Donations	1,850	-	-	1,850	850
Financial Charges	210	-	-	210	210
Sub total	67,364	-	-	67,364	29,992
A4 Asset and investment purchases, (see table)					
Microphone, Keyboards & Drums	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,364	-	-	67,364	29,992
Net of receipts/(payments)	- 1,130	-	-	- 1,130	- 689
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,787	-	-	1,787	2,567
Cash funds this year end	657	-	-	657	1,878

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	357	-	-
	Cash in Hand	300	-	-
		-	-	-
	Total cash funds	657	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Musical Equipments	Unrestricted Funds	-	-
	Fixtures and Fittings	Unrestricted Funds	-	-
	Vehicle - Mercedes Benz	Lease	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Lease - Outstanding [Black Horse Ltd]	Unrestricted Funds	-	
	Bank Loan [Barclays Bank]	Unrestricted Funds	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Joseph Adelokiki</i>	Joseph Adelokiki	10/01/2024
<i>Olayemi Oyenuga</i>	Olayemi Oyenuga	10/01/2024

CHRIST TRIUMPHANT TABERNACLE

ACCOUNTANTS 'REPORT

In order to assist you to fulfil your duties under the charity commission act, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the statement of Total Recognised Gains and Loses and the related notes from the accounting records, information and explanations you have given to us.

Our report is made available to the trustees of the church, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile which we have to report to the church trustee's that we have done so, and those issues that we have agreed upon in this report and for no other purpose.

We have prepared this report, but we do not accept responsibility to anyone other than the church and the trustee's for any information contained in this report.

This report has been carried out in accordance with the technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the guidance contained in it relating to members undertaking the compilation of accounts.

We have made mentioned to you that it is your responsibility to ensure the company kept proper accounting records and to prepare accounts that gives a true and fair view under the companies Act 1985.

You consider that the church is exempt from the statutory requirement for an audit for the year.

As we have not been instructed by you to carry out an audit of the accounts and any other instruments owned by you and we have not verified the accuracy or completeness of the accounting records, information and explanations you have given to us, we therefore do not express any opinion on the accounts.

Connex & Co.

Date: 12 July 2022

Certified Public Accountants

Tony Olufisan FCPA, MBA

62 Peareswood Road Erith DA8 2HP

[Handwritten signature]
12/07/22

CONNEX & CO

CERTIFIED PUBLIC ACCOUNTANTS
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