

CHRIST TRIUMPHANT TABERNACLE

Trustee's Report

The trustee's present their report and accounts for the year ended **31st December 2022**.

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.

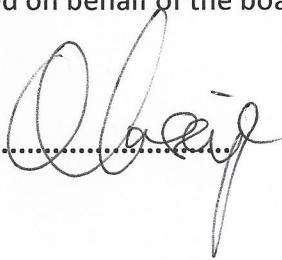
The Church is a charity organisation without any shareholding.

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 **29TH February 2023**

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 01/01/2022	To	Period end date 31/12/2022
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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	71,738	-	-	71,738	66,234
HMRC Grant	-	-	-	-	-
Bank Loan [barclays Bank]	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71,738	-	-	71,738	66,234
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	71,738	-	-	71,738	66,234
A3 Payments					
Vehicle & Public Liability Insurance	3,668	-	-	3,668	2,576
Equipment Hiring Expenses	9,875	-	-	9,875	1,725
Repairs and Maintenance	4,850	-	-	4,850	4,031
Travel and Subsistence	4,850	-	-	4,850	28,817
Rent and Rates	29,950	-	-	29,950	22,577
Community Events	5,475	-	-	5,475	3,709
Stationery and Printing	2,580	-	-	2,580	1,870
Charitable Donations	4,596	-	-	4,596	1,850
Financial Charges	1,025	-	-	1,025	210
Sub total	66,869	-	-	66,869	67,364
A4 Asset and investment purchases, (see table)					
Microphone, Keyboards & Drums	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,869	-	-	66,869	67,364
Net of receipts/(payments)	4,869	-	-	4,869	- 1,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,787	-	-	1,787	2,917
Cash funds this year end	6,656	-	-	6,656	1,787

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	5,826	-	-
	Cash in Hand	830	-	-
		-	-	-
	Total cash funds	6,656	-	-
	(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	15/01/2024
<i>Olayemi Oyenuga</i>	Olayemi Oyenuga	15/01/2024

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.

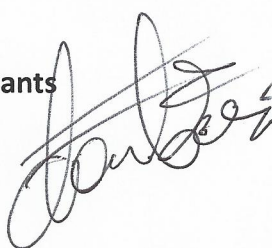
As we have not been instructed by you to carry out an audit of the accounts and any other instruments owned by you and we have not verified the accuracy or completeness of the accounting records, information and explanations you have given to us, we therefore do not express any opinion on the accounts.

Connex & Co.

Certified Public Accountants

62 Peareswood Road

Erith DA8 2HP



Date: 29/02/ 2023

Tony Olufisan FCPA, MBA

CONNEX & CO

CERTIFIED PUBLIC ACCOUNTANTS
62 PEARESWOOD ROAD, ERITH
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