

Trustees' Annual Report

for the period

From (start date) 010923 to (end date) 310824

Section A

Reference and administration details

Charity name

CHRIST SALVATION MINISTRIES

Other names the charity is known by

Registered charity number (if any)

1126611

Charity's principal address

72 SHERBORNE STREET
MANCHESTER

Postcode M8 8HT

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	REV CLEMENT AIGBEDO	DIRECTOR		TRUSTEE
2	MR OGBEMUDIA IGRINOWA	SEC		
3	MR OSAFFON AIGBEDO	CHORR MASTER		
4	MRS M. AIGBEDO	PRAYER MINISTER		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
Rev Clement Aigbedo	✓
Mr E. Ogbemudia Igrinowa	✓
Mr Osafoffon Aigbedo	✓

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

COMPANY

Trustee selection methods
(eg appointed by, elected by)

BY ELECTION

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We partner and support various organisations
voluntary groups, schools, charities and other
religious bodies in cash and kind.
We supply food, beverages and drinks
to homeless in various cities centers
and government temporary council
homeless shelter and sometime we
give gifts and other things to the
Elders in their birth day party.

Section C

Objectives and Activities

Summary of the objects of the charity set out in its governing document

Evangelism, outreach and socialization with other youth bodies, community support, pastoral care, youth training and financial advice to various groups of people.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Food, water, tea, breads, sweets and cake distributed every month to the homeless and the needy.
Distributions of both new and fairly used clothes, shoes to the refugees and others.
Helping and visiting the bereaved, nursing matters

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Members and volunteers used their income and spend their valuable time to help each other and the community at large. The charity solely operate on individual and voluntary contributions for every projects we embark on.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Homebased service, religious and social services are offered across the community. Holy communion service, baby dedication, baptism service, wedding and blessing of marriages.

Educational supports for youths and adults.

Financial assistance to new/old members when faced with certain financial difficulties

English language course for non english speaking members
computer training

Instrumental training for the youths

Section 3

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section 4

Other optional information

Section 5

Declaration

The trustees declare that they have approved the trustees' report above and on behalf of the charity's trustees

Signature(s)



Full name(s)

Rev CLEMENT ATGBEDO

Position (eg Secretary, Chair, etc)

DIRECTOR

Date

28 05 25

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2024

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2024

Trustees	Margaret Aigbedo Mr Clement Aigbedo
Charity Number	1126611
Company Number	06331921
Registered Office	72 Sherborne Street MANCHESTER M8 8HH

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

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CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their annual report and financial statements for the year ended 31 August 2024 .

Trustees' report and financial statements

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Margaret Aigbedo

Mr Clement Aigbedo

Trustees' responsibilities statement

The trustees, who are also the directors of Charity For Christ Salvation Ministries (Overcomers) Limited for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustee and signed on its behalf by:



Mr Clement Aigbedo
Trustee

Date : 03 June 2025

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 AUGUST 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	82,590.00	82,590.00	-
Total		82,590.00	82,590.00	-
Expenditure on:				
Other	3	78,326.84	78,326.84	-
Total		78,326.84	78,326.84	-
Net income/(expenditure)		4,263.16	4,263.16	-
Net movement in funds		4,263.16	4,263.16	-
Reconciliation of funds:				
Total funds brought forward		15,403.00	15,403.00	15,403.00
Total funds carried forward		19,666.16	19,666.16	15,403.00

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31 AUGUST 2024

Recommended categories by activity	Notes	Total Funds 2024 £	Total Funds 2023 £
Fixed assets			
Tangible assets	4	11,956.00	14,242.00
Total fixed assets		11,956.00	14,242.00
Current assets			
Debtors	5	54,578.00	48,143.00
Cash at bank and in hand	6	44.00	1,140.00
Total current assets		54,622.00	49,283.00
Creditors: amounts falling due within one year	7	11,068.00	48,122.00
Net current assets/(liabilities)		43,554.00	1,161.00
Total assets less current liabilities		55,510.00	15,403.00
Creditors: amounts falling due after one year	8	35,844.00	-
Total net assets or liabilities		19,666.00	15,403.00
Funds of the Charity			
Unrestricted funds	9	19,666.16	15,403.00
Restricted income funds	9	-	-
Endowment funds	9	-	-
Total funds		19,666.16	15,403.00

For the year ended 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the trustees on 03 June 2025 and signed on its behalf by:



Mr Clement Aigbedo

Director

Date : 03 June 2025

CHRIST SALVATION MINISTRIES (OVERCOMERS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	82,590.00	82,590.00	-
	82,590.00	82,590.00	-

3. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
Depreciation Charge for the Year - Motor Vehicles	1,266.00	1,266.00	-
Depreciation Charge for the Year - Fixtures & Fittings	378.00	378.00	-
Depreciation Charge for the Year - Computer Equipment	981.00	981.00	-
Motor & Subsistence	4,312.00	4,312.00	-
Premises Costs	22,624.00	22,624.00	-
Community Welfare	20,832.00	20,832.00	-
Functions & Events	2,610.00	2,610.00	-
Overseas Travel	1,634.84	1,634.84	-
Wages, Salaries & Sub-contractors	15,290.00	15,290.00	-
Telephone & Internet	646.00	646.00	-
Music Expense	2,425.00	2,425.00	-
Computer Expense	520.00	520.00	-
Sundries	255.00	255.00	-
Service Charges	1,120.00	1,120.00	-
Website Expense	79.00	79.00	-
Post, Stationary & Advertising	673.00	673.00	-
General Insurance	148.00	148.00	-
Accountancy Fee	900.00	900.00	-
Bank Charges	396.00	396.00	-
Finance Costs	1,237.00	1,237.00	-
	78,326.84	78,326.84	-

4. Tangible Fixed Assets

	Motor Vehicles £	Fixtures & Fittings £	Computer Equipment £
4.1 Cost or valuation			
At 01 September 2023	12,755.00	3,910.00	14,904.00
Additions	-	339.00	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2024	12,755.00	4,249.00	14,904.00

4.2 Depreciation and impairments

At 01 September 2023	5,723.00	2,151.00	9,453.00
Charge for the year	1,266.00	378.00	981.00
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 August 2024	6,989.00	2,529.00	10,434.00

4.3 Net book value

At 01 September 2023	7,032.00	1,759.00	5,451.00
At 31 August 2024	5,766.00	1,720.00	4,470.00

5. Debtors: Amounts falling due within one year

	Total funds 2024 £	Total funds 2023 £
Other debtors	54,578.00	48,143.00
	54,578.00	48,143.00

6. Cash at bank and in hand

	Total funds 2024 £	Total funds 2023 £
Cash at bank and in hand	44.00	1,140.00
	44.00	1,140.00

7. Creditors: Amounts falling due within one year

	Total funds 2024 £	Total funds 2023 £
Bank loans and overdrafts	10,648.00	47,522.00
Other creditors	420.00	600.00
	11,068.00	48,122.00

8. Creditors: Amounts falling due after one year

	Total funds 2024 £	Total funds 2023 £
Bank loans and overdrafts	35,844.00	-
	35,844.00	-

9. Charity funds

9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	15,403.00	82,590.00	78,326.84	-	-	19,666.16
Total	15,403.00	82,590.00	78,326.84	-	-	19,666.16

9.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	15,403.00	-	-	-	-	15,403.00
Total	15,403.00	-	-	-	-	15,403.00

9.3 Transfers between funds

This Year

	Amount
	£
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount
	£
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

INDEPENDENT EXAMINER'S REPORT
Christ Salvation Ministries Charity No 1126611
Account for Year Ended 31-08-2024

I report on the accounts of the Trust for the year ended 31/08/2024 which are set out on page 01 to 10.

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 Direction 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 Statement


My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act or
- The accounts do not accord with the accounting records.

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Mr Azmat Ali (IFA)
Institutes of Financial Accountants
450 Cheetham Hill Road, Manchester, M8 9LE

Date: 12/06/2025