

**Registration number 1128879**

**INTERNATIONAL CHRISTIAN  
CELEBRATION CENTRE (ICCC)**

**Report and Financial Statements  
For year ended 31 March 2021**

# **INTERNATIONAL CHRISTIAN CELEBRATION CENTRE (ICCC)**

## **Legal and administrative information**

### **Trustees**

**DR ANTHONY GASCOYNE  
MR MICHAEL OLAJIDE FAJOYE  
MS JULIANA GABRIEL**

**Charity number**  
**1128879**

**Principal location**  
**5 ELSINGE ROAD  
ENFIELD  
UNITED KINGDOM  
EN1 4PG**

### **Bankers**

**Lloyds TSB  
Stamford Hill  
London  
United Kingdom**

# **INTERNATIONAL CHRISTIAN CELEBRATION CENTRE (ICCC)**

## **Contents**

	<b>Page</b>
<b>Report of the trustees</b>	<b>1-2</b>
<b>Statement of financial activities</b>	<b>3</b>
<b>Balance Sheets</b>	<b>4</b>
<b>Notes to the financial statements</b>	<b>5</b>

# **INTERNATIONAL CHRISTIAN CELEBRATION CENTRE (ICCC)**

## **Report of the Trustees For the year ended 31 March 2021**

The trustees have the pleasure of submitting their report and the financial statements for the year ended 31 March 2021

### **Objectives of the Charity, Principal Activities and Organisation of Our Work**

The Objects of the International Christian Celebration Centre (ICCC) are:

Promoting and advancing of the Christianity in our community and within the public at large. To advance Christianity for the benefit of the public through musical video studio, TV Production, Film production, Choir rehearsals, meeting place, lectures, producing and distributing Christian literature on Christian faith. Enlighten our community and the general public through evangelising the Christian religion.

### **Developments, Activities and Achievements in the Year**

We have been providing counselling services to members of the community and provided training to equip more volunteers with the relevant skills that will help them serve the community better.

We continue to support and encourage young people by providing interactive sessions, talk shows, awards and concerts.

.We have organised workshops and seminars on financial excellence to deal with the challenges arising from this economic recession emphasising the principles of the Word of God relating to it.

We have been able to plan and organise our operations successful in motivating and helping people develop biblical principles that build up their self esteem enabling them to fulfil their purpose, goals aspiration and enjoy a fulfilled, stress prevention joyful life

### **Future Developments**

The Charity strategy is part of fulfilling our main objectives, to create more organised events that have impact in and outside our community, London, United Kingdom and global reach to equip youths positively thus reducing crimes and other anti-social behaviours.

We will continue to send financial support to other charities and organizations involved in giving relief to widows, orphanages and organisation who strongly support furthering the Christian faith.

# INTERNATIONAL CHRISTIAN CELEBRATION CENTRE (ICCC)

**Report of the Trustees for the year ended 31 March 2021**

## **Review of Financial Position**

Please refer to the annexed accounts for the details of the Financial Statements for the year ended 31 March 2021

### **Trustees' Responsibilities in Relation to the Financial Statements**

The Charities Act requires the Trustees to prepare Statements for the financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these statements, the trustees are requested to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) 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 proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking any reasonable steps for the prevention and detection of fraud and other irregularities.

### **Approval**

This report was approved by the Board of Trustees and signed on their behalf by:

**Signature:** 

**Name:** JULIANA GABRIEL

**Date:** 22/01/2022

# INTERNATIONAL CHRISTIAN CELEBRATION CENTRE (ICCC)


## Statement of Financial Activities For the Year ended 31 March 2021

	2021 £	2021 £	2020 £	2020 £
<b>Incoming Resources</b>				
<b>Total incoming resources:</b>				
<b>Tithes &amp; Offerings</b>		40,761		35,484
<b>Resources Used</b>				
<b>Charitable activities:</b>				
<b>Rent</b>	8,000		8,264	
<b>Outreach Honorarium</b>	2,879		3,576	
<b>Community initiative</b>	4,629		6,546	
<b>Promotions &amp; Publicity</b>	2,577		3,595	
<b>Stationery/Office expenses</b>	2,255		4,249	
<b>Salary</b>	1,600		6,931	
<b>Utilities</b>	1,444		0	
<b>Total Resources Used-</b>		<u>23,384</u>		<u>33,161</u>
<b>Expenditure</b>				
<b>Net Incoming resources</b>		<u>17,377</u>		<u>2,323</u>

**INTERNATIONAL CHRISTIAN  
CELEBRATION CENTRE (ICCC)  
Balance Sheet as at 31 March 2021**

	2021	2020
	£	£
Current Assets	<u>17,377</u>	<u>2,323</u>
Net Assets	<u>17,377</u>	<u>2,323</u>
Funds	<u>17,377</u>	<u>2,323</u>

The Financial Statements were approved by the Board and Signed on its  
Behalf by

Signature ..... 

Name ..... JULIANA GABRIEL

Date ..... 22/01/2022

# **INTERNATIONAL CHRISTIAN CELEBRATION CENTRE (ICCC)**

## **Notes to the Financial Statements For the year ended 31 March 2021**

### **1 Accounting policies**

The financial statements have been prepared under historical cost convention and in accordance with the Statement of Recommended Practice. Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and applicable accounting policies adopted in the preparation of the financial statements are as follows.

#### **1.1 Incoming Resources**

##### **Donations and Events**

Income from donations and events, is included in incoming resources when these are receivable

##### **1.2 Resources expended**

Resources expended are included in the Statement of Financial Activities on an accrual basis. This is inclusive of any VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been included in those cost categories.