

**DOMINION CHRIST CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**CHARITY NUMBER: 1132751**

**DOMINION CHRIST CHURCH**  
**6 THEOBALD CRESCENT**  
**HARROW**  
**HA3 5NB**

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**DOMINION CHRIST CHURCH**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**ADDRESS FOR CORRESPONDENCE**

6 THEOBALD CRESCENT  
HARROW  
HA3 5NB

**REGISTERED CHARITY NUMBER**

1132751

**GOVERNING DOCUMENT**

DECLARATION OF TRUST  
10<sup>TH</sup> SEPTEMBER 2009.

**TRUSTEES/ DIRECTORS**

Rev Godwin M Ajaegbu  
Grace Baile  
Cynthia Skervin  
Nkechinyere Ogbunachara

**PRINCIPAL BANKERS**

HSBC BANK PLC  
8 CANADA SQUARE  
LONDON  
E14 5HQ

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

## **DOMINION CHRIST CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> August 2025 for the charity, Dominion Christ Church with charity number 1132751.

The Trustees of the charity are: Rev Godwin M Ajaegbu  
Grace Baile  
Cynthia Skervin  
Nkechinyere Ogbunachara

The principal address of the charity is: 6 Theobald Crescent  
Harrow  
HA3 5NB

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 17<sup>TH</sup> November 2009 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences during the year that assisted to equip and encourage the members of the community regarding their personal and spiritual development.

## **FINANCIAL REVIEW**

The income of the charity is above £120,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

## **FUTURE DEVELOPMENTS**

The church intends to continue to host its regular worship services in the city. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011 the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14<sup>th</sup> April 2026 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees  
**DOMINION CHRIST CHURCH**

I report on the accounts of the church for the year ended 31<sup>st</sup> August 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip  
Fresh Fire Organisation  
Unit 5, Generator business centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

# DOMINION CHRIST CHURCH

## Statement of Financial Activities for the year ended 31st August 2025

		Unrestricted Funds £	Total Funds 2025 £	2024
<b>Incoming Resources from generated funds</b>	Note			
Donations and Legacies	<b>2</b>	97789	97789	103598
Investment income	<b>3</b>	0	0	0
		<hr/>	<hr/>	
		97789	97789	103598
<i>Other Income</i>	<b>2</b>			
Gift Aid		24018	24018	22052
		<hr/>	<hr/>	
<b>Total Incoming Resources</b>		<hr/> 121807 <hr/>	<hr/> 121807 <hr/>	125650
<b>Resources Expended</b>				
<b>Charitable activities in furtherance of objectives</b>				
Charitable activities	<b>6</b>	118,586	118,586	127020
Other	<b>4</b>	150	150	
		<hr/>	<hr/>	
<b>Total Resources Expended</b>		<hr/> 118,736 <hr/>	<hr/> 118,736 <hr/>	127020
<b>Net movement in funds</b>		<b>3,071</b>	3,071	-1370
<b>Reconciliation of Funds</b>				
Total Funds brought forward		30402	30402	31772
<b>Total Funds carried forward</b>		<b>33,473</b>	<b>33,473</b>	30402

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**DOMINION CHRIST CHURCH**  
**Balance Sheet as at 31st August 2025**

	<b>Note</b>	<b>2025</b>	<b>2024</b>
<b>Fixed Assets</b>		<b>£</b>	
Tangible fixed assets	<b>5</b>	30718	27101
		<hr/>	<hr/>
		30718	27101
		<hr/>	<hr/>
<b>Current Assets</b>			
Cash at bank and in hand		6923	1236
Debtors & prepayments	<b>10</b>	8950	18100
		<hr/>	<hr/>
		15873	19336
<b>Creditors:amounts falling due within one year</b>			
Creditors & accruals	<b>8</b>	600	1700
		<hr/>	<hr/>
<b>Net Current Assets</b>		15273	17636
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		45991	44737
<b>Creditors:amounts falling due after more than one year</b>			
Creditors		12518	14335
<b>Unrestricted Funds</b>		<hr/>	<hr/>
		33473	30402
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		<b>33473</b>	<b>30402</b>
		<hr/>	<hr/>

Approved by the trustees on 14th February 2026 and signed on their behalf by :

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The notes on these accounts form part of these accounts

**DOMINION CHRIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

**1.1 Basis of Accounting**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:  
The Statement of Recommended Practice: Accounting and Reporting by Charities  
Preparing their accounts in accordance with the Financial Reporting Standard  
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

**1.2 Going Concern:** The accounts are prepared on a going concern basis.

**1.3** The accounts present a true and fair view and no change have been made to the accounting policies adopted.

**1.4** No changes to the accounting estimates have occurred in the reporting period

**1.5** No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**DOMINION CHRIST CHURCH**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2025**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

# DOMINION CHRIST CHURCH

## Notes to the accounts for year ended 31st August 2025

### 2 Donations and Legacies

	Unrestricted Funds £	Total funds 2025 £	2024
Church collections			
Tithes & Offerings	97789	97789	103598
<b>Total</b>	<b>97789</b>	<b>97789</b>	<b>103598</b>
Other Income			
Gift Aid	24018	24018	22052

### 3 Investment income

	Unrestricted Funds £	Total funds 2025/£	2024/£
Bank Interest	0	0	0

### 4 Other

	amount £/2025	2024/£
Benevolent giving	150	0
Missions		0
Charity		0
<b>Total</b>	<b>150</b>	<b>0</b>

### 5 Tangible Fixed Assets

	Property £	Vehicle £	Equipment £	Total 2025 £
<b>Cost</b>				
At 01/09/2024	38700	8500	34563	81763
Additions	0	0	8440	8440
<b>At 31/08/2025</b>	<b>38700</b>	<b>8500</b>	<b>43003</b>	<b>90203</b>
<b>Depreciation</b>				
At 01/09/2024	11610	8499	34553	54662
charge for the year	2709	1	2113	4823
<b>At 31/08/2025</b>	<b>14319</b>	<b>8500</b>	<b>36666</b>	<b>59485</b>
<b>Net Book Value at 31/08/2025</b>	<b>24381</b>	<b>0</b>	<b>6337</b>	<b>30718</b>
Net Book Value at 01/09/2024	27090	1	10	27101

**DOMINION CHRIST CHURCH****Notes to the accounts for year ended 31st August 2025****6 Cost of Activities in furtherance of Charity's Objectives**

	2025/£	2024/£
Staff Costs	3000	2366
Depreciation	4823	3870
Direct services costs	1015	29748
Rent & Hall hire	43391	34100
Travel	4155	3975
Motor expenses	550	4280
Insurance	0	885
Professional fees	1800	2150
Accounting services	600	700
Telephone & Internet	232	1190
Training	0	928
Bank charges	619	509
Welfare	18623	18918
Volunteer expenses	12310	5501
Speakers expenses	12000	17900
Repairs	7540	
Rates	1190	
Light & Heat	6738	

Total	118586	127020
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There were 3 employees of the charity during the financial year.  
All other work was carried out by volunteers during the year.

**Trustee Remuneration**

No trustee received any remuneration during the financial year.

**8 Creditors: amounts falling due within one year**

	2025/£	2024/£
Creditors	600	1700

**9 Creditors: amounts falling due after one year**

Bank loans	12518	14335
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**10 Debtors and Prepayments**

	2025/£	2024/£
Debtors	8950	18100