



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2023 to 31st March 2024

Charity name: CHRIST APOSTOLIC CHURCH (CAC) INTERNATIONAL

Charity registration number: 1134340

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To advance the Christian religion in Hackney and other parts of the UK and the world 2. The relief of financial need, the advance of education and the promotion of good health and supporting other charities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. Small Donations to support members and other charities in need 2. Holding of Prayer meetings sermons, lectures to educate and encourage members to make better choices 3. Provision of Counselling and mediation services to solve everyday problems of members
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	The is in monetary contribution is supporting it mother church in Ghana to build a facility for the community to support the less privilege.
Contribution made by volunteers	Para 1.38	In monetary terms?? (??) In Service: Volunteers helped in supporting / caring for children and the aged. They also assisted in organising events to enlighten members

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.	Para 1.20	<p>2. Our leaders at the local levels have provided Counselling and mediation services to solve everyday problems of members in need with home visits, food donation and so on</p> <p>3. In addressing the spiritual needs of members, we have held Prayer meetings, sermons, lectures to educate and encourage members to make better choices in life. It is evident that these activities have impacted the lives of the less privileged within the Charity.</p> <p>4. Through our leadership trainings, some of the member are empowered and able to heading and opening branches in other location and supporting communities.</p> <p>5. The church is able to acquire new instrument for the music department</p> <p>6. Youth seminars are held annual to engage the youth and also empower them to be good influence to the community at large.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As Above (1.20)
Performance of fundraising activities against objectives set	Para 1.41	Main fund-raising activities have included weekly silver collections, monthly tithe payments and annual harvest.
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	1. Weekly collections 2. Monthly tithes 3. Mid-Year Harvest 4. Annual Harvest 5. Gift Aid proceeds 6.Support from Mother Church -Ghana 7. Other Contributions from members
Investment policy and objectives including any social investment policy adopted	Para 1.46	Support to mother church in Ghana to build a retirement home to old serving member in the deprived community by contributing
A description of the principal risks facing the charity	Para 1.46	Some members and trustees are breaking away from the main church to form their own church.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 30th May 2008 and amended on 20th January 2025
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed and Executive Committee Members are elected. The Terms of Appointment and election are set out in the Constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of Trustees	Para 1.51	A quarterly seminar is organised for training with resource persons invited .
The charity's organisational structure and any wider network with which the charity works	Para 1.51	1. The Trustees 2. Executive Committee / UK Management 3. Local Management 4. Local Organisational Leaders All work in consultation with National Executive Council in Ghana
Relationship with any related parties	Para 1.51	1. National Executive Council in Ghana 2. Charities Commission UK
Other		

Reference and Administrative details

Charity name	Christ Apostolic Church (CAC) International
Other name the charity uses	None
Registered charity number	1134340
Charity's principal address	167 Edge Lane, Droylsden - Manchester M43 6BE

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. Thomas Appiah Kubi	Chairman	2009	
2	Mrs. Elizabeth Akosua Nyame	Secretary	1st November 2021	
3	Mr. Kwaku Richard Abebrese	Member	13th December 2018	
4	Mr. Yaw Frimpong Akosah	Member	22nd August 2019	
5	Ms. Lauretta Anokye	Member	12th March 2020	
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20				

Corporate trustees – names of the directors at the date the report was approved

Corporate trustees – names of the directors at the date the report was approved		
Director name		
N/A		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

ACCOUNTANT	Emmanuel Hackman	Suite 119 Estuary House 196 Ballards Road Dagenham, Essex RM10 9AB

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

Rev Thomas Appiah Kubi Ministers of religion

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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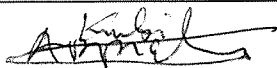
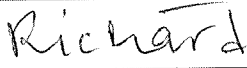
Other optional information

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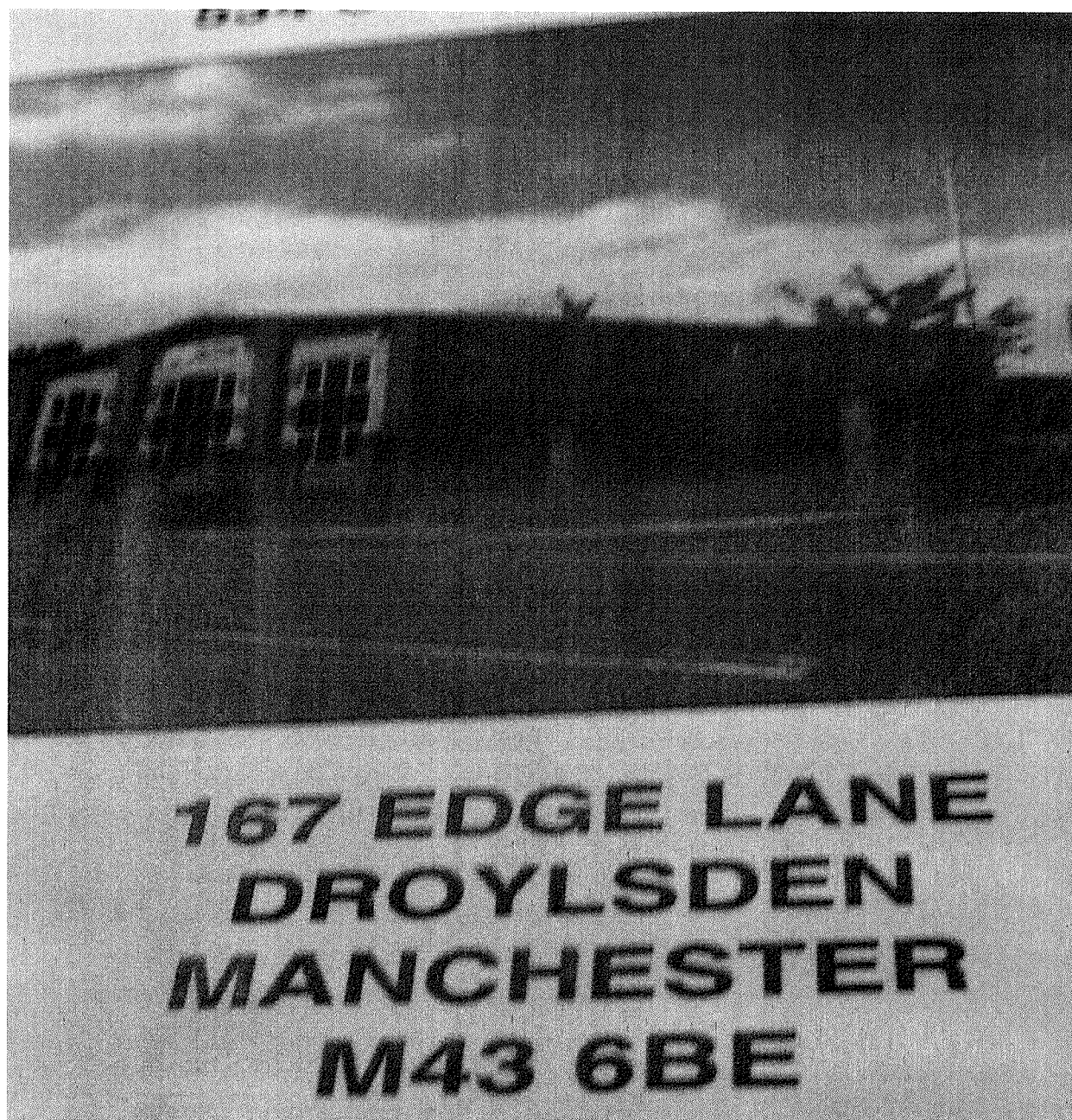
Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev. Thomas Appiah Kubi	Mr Richard Abebrese
Position (eg Secretary, Chair, etc)	Chairman	Member
Date	28/01/2024	

CHRIST APOSTOLIC CHURCH (CAC) INTERNATIONAL



ANNUAL REPORT AND ACCOUNTS FOR THE YEAR
ENDED 31ST MARCH 2024

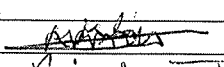
Section A

Statement of financial activities

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
	F01	F02	F03	F04	F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	65,490	-	-	65,490	27,115
Charitable activities	267,330	-	-	267,330	172,152
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	332,819	-	-	332,819	199,267
Resources expended (Note 6)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	290,013	4,374	-	294,387	176,737
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	290,013	4,374	-	294,387	176,737
Net income/(expenditure) before investment gains/(losses)	42,806	- 4,374	-	38,433	22,530
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	42,806	- 4,374	-	38,433	22,530
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	42,806	- 4,374	-	38,433	22,530
Reconciliation of funds:					
Total funds brought forward	335,312	121,533	-	456,845	434,315
Total funds carried forward	378,118	117,159	-	495,278	456,845

Section B

Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets (Note 14)	40,415	444,685	-	485,100	488,901
Heritage assets	-	-	-	-	-
<i>Total fixed assets</i>	40,415	444,685	-	485,100	488,901
Current assets					
Debtors (Note 19)	65,490	-	-	65,490	27,115
Cash at bank and in hand (Note 24)	47,805	-	-	47,805	51,603
<i>Total current assets</i>	113,294	-	-	113,294	78,718
Creditors: amounts falling due within one year (Note 20)	9,565	-	-	9,565	6,722
<i>Net current assets/(liabilities)</i>	103,730	-	-	103,730	71,996
<i>Total assets less current liabilities</i>	144,145	444,685	-	588,830	560,897
Creditors: amounts falling due after one year (Note 20)		93,552	-	93,552	104,052
Provisions for liabilities	-	-	-	-	-
<i>Total net assets or liabilities</i>	144,145	351,133	-	495,278	456,845
Funds of the Charity					
Endowment funds (Note 27)	-			-	-
Restricted income funds (Note 27)		117,159		117,159	121,533
Unrestricted funds	378,118		-	378,118	335,312
<i>Total funds</i>	378,118	117,159	-	495,278	456,845
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval dd/mm/yyyy
			Thomas Appiah-Kubi		24/01/2025
	Richard		Richard Abrebrese		26/01/2025

Note 3

Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	-	-	-	-	-
	Gift Aid	65,490	-	-	65,490	27,115
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	65,490	-	-	65,490	27,115
Charitable activities:	Harvest	55,909	-	-	55,909	24,947
	Members' Tithes & Offering	144,032	-	-	144,032	126,907
		-	-	-	-	-
	Other	67,389	-	-	67,389	20,298
	Total	267,330	-	-	267,330	172,152
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		332,819	-	-	332,819	199,267

Section C

Notes to the accounts

(cont)

Note 6

Analysis of expenditure

	Analysis	Unrestricted funds	Restricted income funds	Total funds	Prior year
				£	£
Exp on charitable activities	Wages & Salaries	8,781	-	8,781	7,269
	Printing and Stationery	4,673	-	4,673	2,001
	Outreach & Evangelism	38,882	-	38,882	19,943
	Refreshment at Meetings	7,656	-	7,656	2,906
	Hospitality	15,668	-	15,668	19,379
	Pastoral Care	21,455	-	21,455	6,850
	Donations	14,023	-	14,023	6,988
	Accountancy andl Fee	4,721	-	4,721	4,530
	Legal & Professional	1,094	-	1,094	1,385
	Children & Youth Training & Activiteis	34,337	-	34,337	22,866
	Light & Heat	12,389	-	12,389	8,007
	Other Resources Expenses		4,374	4,374	2,999
	Repairs & Maintenance	10,052	-	10,052	8,144
	Depreciation	15,013	-	15,013	14,736
	Travelling & Motor Running	12,718	-	12,718	8,201
	Sundries	5,087	-	5,087	3,694
	Insurances (Motors & Buildings)	6,030	-	6,030	8,206
	Mortgage Interest	7,073	-	7,073	7,073
	Hall Hire & Establishment Expenses	70,363	-	70,363	21,560
	Total expenditure on charitable activities				
		290,013	4,374	294,387	176,737
Other		-	-	-	-
	Total other expenditure	-	-	-	-
TOTAL EXPENDITURE		290,013	4,374	294,387	176,737

Section C
(cont)

Notes to the accounts

Note 10 **Details of certain items of expenditure**

10.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner

This year £	Last year £
450	450

Section C

Notes to the accounts

(cont)

Note 11 **Paid employees**

Please complete this note if the charity has any employees.

11.1 Staff Costs

Salaries and wages

Social security costs

Pension costs (defined contribution scheme)

Other employee benefits

Total staff costs

This year £	Last year £
8,781	7,269
-	-
-	-
8,781	7,269

Note 14 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Total £
At the beginning of the year	490,924	-	221,681	-	712,605
Additions		-	11,212	-	11,212
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	490,924	-	232,893	-	723,817

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate	1%		20%			

At beginning of the year	41,330	-	182,374	-	223,704
Disposals	-	-		-	-
Depreciation	4,909	-	10,104	-	15,013
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	46,239	-	192,478	-	238,717

14.3 Net book value

Net book value at the beginning of the year	449,594	-	39,307	-	488,901
Net book value at the end of the year	444,685	-	40,415	-	485,100

Section C**Notes to the accounts****(cont)****Note 20** **Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	4,721		93,552	104,052
Trade creditors		5,822	-	
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	450	900	-	-
Taxation and social security	4,393		-	-
Other creditors		-	-	-
Total	9,565	6,722	93,552	104,052

Section C
(cont)**Notes to the accounts****Note 24** **Cash at bank and in hand**

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	47,805	51,603
Other	-	-
Total	47,805	51,603

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Christ Apostolic Church International (CAC)

**On accounts for the
year ended**

31st March 2024

**Charity no
(if any)**

1134340

Set out on pages

1-7

**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. The charity's gross income did not exceed £250,000 due to the COVID-19 and for consistency I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

25/01//2024

Name:

Charles Agyeman

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

64 Hainault Road,

Chigwell, Essex

IG7 5DQ