



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name

CHRIST APOSTOLIC CHURCH (COURTYARD OF PERFECTION)

Other names charity is known by

Registered charity number (if any)

1135104

Charity's principal address

Flat 58, John Buck House

Fry Road

London

Postcode

NW10 4BZ

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	Pastor Isaac Olatunji Afolabi	Chair		
2	Nelson Tunde Folayemi	Trustee		
3	Joshua Afolabi	Trustee		
4	Josephine Dawodu	Trustee		
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

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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)	Charitable Incorporated Organisation whose only voting members are its charity trustees
Trustee selection methods (eg. appointed by, elected by)	<p>Appointment of charity trustees</p> <p>1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

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.

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Section C Objectives and activities

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

To advance the Christian religion by propagating the doctrines of our lord Jesus Christ as communicated by Christ Apostolic Church through preaching the word of god b to promote and fulfil such other charitable purposes beneficial to the community in such other parts of the united kingdom or the world as the trustees may from time to time think fit c to relieve persons who are in condition of need and hardship or who are aged or sick and relieve the distress caused thereby in such other parts of the world as the trustees may from time to time think fit.

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)

Our activities
To advance the Christian religion by propagating the doctrine of our Lord Jesus Christ as enshrined by Christ Apostolic Church, preaching the words of God to relieve persons who are in condition of need and hardship or who are aged or sick and relieve the distress caused thereby in such other parts of United Kingdom. To promote and fulfil such other charitable purposes beneficial to the community.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people. The church has improved in membership strength and is increasingly reaching out to the community.

RISK POLICY

The Trustees have assessed the major risks to which the charity is exposed particularly those relating to the operations and finance and are satisfied with the risk management systems in place to mitigate the risk exposure to the charity.

PUBLIC BENEFIT REPORTING

The trustees paid due regard to the Charity Commission's guidance on public benefit and advancement of religion through the following achievements.

YOUTH DEVELOPMENT

Youth development activities are undertaken by using Christian virtues and doctrines to raise public awareness in addressing social menaces on the use of dangerous drugs, knife crimes, youth pregnancies and the effects of single parentage among others.

PASTORAL CARE AND COUNSELLING

The ministerial team at Christ Apostolic Church (Courtyard of Perfection) are well informed and committed to enabling the local community in Southeast London to worship and benefit from pastoral care of the church. This is achieved through weekly counselling services available to any member of the public like old people, single parents and the hopeless.

EVANGELISM AND MISSION TEAM SUPPORTS

The trustees of Christ Apostolic Church (Courtyard of Perfection) are committed to inviting as many people as possible to worship in the South East of London. The invitations are achieved during the outings of the evangelical team who distributes Christian tracts and preached the gospel of Jesus Christ to members of the public.

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Pastor Isaac Olatunji Afolabi	Mr. Nelson Tunde Fodayemi
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	27/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

CHRIST APOSTOLIC CHURCH (COURTYARD OF PERFECT)

No (if any)

1135104

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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					
TITHE COLLECTIONS	4,918	-	-	4,918	-
DONATIONS	11,224	-	-	11,224	10,550
HRMC GIFT AID	3,448	-	-	3,448	3,886
OTHER INCOME RESOURCES	13,268	-	-	13,268	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,858	-	-	32,858	14,436
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,858	-	-	32,858	14,436
A3 Payments					
PASTORAL ALLOWANCES	2,925	-	-	2,925	1,980
EVANGELISM & OVERSEA MISSIONS	-	-	-	-	923
TRAINING & SEMINARS	880	-	-	880	700
HONORARIUM TO VISITING MINISTERS	360	-	-	360	200
RENT & SERVICE CHARGE	5,280	-	-	5,280	7,400
INSURANCE PREMIUM	1,280	-	-	1,280	709
MEMBERS WELFARE & SUPPORT	1,600	-	-	1,600	2,000
PRINTING, POSTING & STATIONERY	373	-	-	373	150
TRAVELLING & MOTOR EXPENSE	3,774	-	-	3,774	310
WORSHIP MATERIALS	-	-	-	-	42
HOSPITALITY REFRESHMENT & EVENT	726	-	-	726	38
SECURITY HEALTH & SAFETY	218	-	-	218	218
EQUIPMENT REPAIR & RENEWAL	704	-	-	704	120
TELEPHONE & FAX	840	-	-	840	235
ADMINISTRATIVE EXPENSE	1,150	-	-	1,150	-
ZOOM EXPENSE	210	-	-	210	-
MISCELLANEOUS	470	-	-	470	-
VOLUNTEER EXPENSE	280	-	-	280	-
CONSULTANCY FEE	395	-	-	395	-
ACCOUNTANT FEE	200	-	-	200	-
Sub total	21,665	-	-	21,665	15,025
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,665	-	-	21,665	15,025
Net of receipts/(payments)	11,193	-	-	11,193	- 589
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,166	-	-	11,166	10,577
Cash funds this year end	27	-	-	27	11,166

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	BOUNCE BANK LOAN	48,385	-	-
		-	-	-
		-	-	-
	Total cash funds	48,385	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PASTOR ISAAC O. AFOLABI	27/01/2026	
		NELSON TUNDE FOLAYEMI	27/01/2026	



Section A

Independent Examiner's Report

Report to the
trustees/members of

Charity Name
CHRIST APOSTOLIC CHURCH (COURTYARD OF PERFECTION)

On accounts for the year
ended

31-12-2025

Charity no
(if any)

1135104

Set out on pages

PAGES 1&2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

I have no concerns and 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.

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

Signed:

Date:

27-01-2026

Name:

ANTONY IFE-JIKA

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

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

174 GIPSY ROAD

WELLING

DA16 1JQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.