

# CROSSOVER CHAPEL INTERNATIONAL

England & Wales - Charity number 1135938

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2010-05-13

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 21 Whimbrel Close  
London  
SE28 8HX

**Phone** 02035565302

**Email** [info.crossoverchapel@gmail.com](mailto:info.crossoverchapel@gmail.com)

## Activities

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**Objects:** 3.2 THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH IN PROMOTING THE OBJECTS

**Activities:** RELIEF OF POVERTY, THE ADVANCEMENT OF CHRISTIAN FAITH, EDUCATION AND TRAINING.

## Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- France
- Ghana
- Israel
- Jamaica
- United States

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,421	£79,974	-	-
2024-03-31	£97,381	£93,767	-	-
2023-03-31	£101,696	£94,987	-	-
2022-03-31	£120,845	£120,428	-	-
2021-03-31	£98,684	£124,736	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR BISMARCK ASIAMAH</b>	Chair	
CHRISTIANA ADDO		2010-11-25
PHYLLIS NKUAH-MENSAH		2020-11-10
Patrick Bemia Buah		2020-11-10

**CROSSOVER CHAPEL INTERNATIONAL**

England & Wales - Charity number 1135938

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# Accounts

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **TRUSTEES REPORT AND ACCOUNTS**

**31<sup>ST</sup> MARCH, 2025**

Prepared by: Kaxton Advisory

**CROSSOVER CHAPEL INTERNATIONAL  
21 WHIMBREL CLOSE  
THAMESMEAD  
LONDON  
SE28 8HX**

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2025.**

The trustees of the charity present their report with the financial statements of the charity for the year ended 31<sup>st</sup> March, 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS:**

**Registered Charity Number:** 1135938

**Registered Office:** 21 Whimbrel Close  
Thamesmead,  
London.  
SE28 8HX

#### **Trustees:**

Pastor Bismark Asiamah	Trustee (Chairman)
Miss Phyllis Nkuah Mensah	Trustee
Mr Patrick Bemia Buah	Trustee
Mrs Christiana Addo Asiamah	Trustee

#### **Independent Examiners:**

Kaxton Advisory Ltd  
Suite 6  
The Generator Business Centre  
Surrey  
CR4 3FH

#### **Bankers:**

Barclays Bank  
Woolwich,  
Leicestershire  
LE87 2BB

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

### ***Governance***

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### **Membership of trustee board:**

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### **Induction and training of trustees**

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### **Organizational structure**

The Trustee Board meets quarterly, and a quarterly church feedback report is given at each meeting. The Pastor has the responsibility for the day to day operational management of the church supported by the Assistant Pastor elected.

### **Risk management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church.

## **OBJECTIVES AND ACTIVITIES:**

### ***Objectives - For the Benefit of the public***

- a) To advance the Christian faith in accordance with the statement in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.
- b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counseling and support in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit
- c) To advance education in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.

## **ACHIEVEMENTS AND PERFORMANCE:**

### ***Achievements:***

- a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
- b) The Chapel as a Pentecostal Evangelical Bible believing Church based in England, which started very small but membership has grown tremendously.
- c) Moral and spiritual guidance by guidance and counseling by special prayers for the community and especially the youth within.
- d) We donated Bibles and Bible story books to the children and youth of the church throughout the year.
- e) The church continues to support the spiritual and physical needs of the community as a whole.
- f) Active evangelism within the ministry to win more souls for the Lord's kingdom.
- g) The church continuous to use the electronic media to evangelize to the community.
- h) The church made donation to orphanage's and support a lot of mission work.

## **FINANCIAL REVIEW:**

### ***Church Finances:***

The church finance committee was responsible for the financial planning during the year. The church was able to raise **£96,421** within the year. The total expenditure for the period was **£79,974** which resulted in a surplus of **£16,448**.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

## STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

## INDEPENDENT EXAMINERS

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Trustees Board:



**Rev. Bismark Asiamah**

19<sup>th</sup> November, 2025.

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROSSOVER CHAPEL INTERNATIONAL**

I report on the accounts of the Church for the year ended 31<sup>st</sup> March 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 9 to 12. This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Church and the Church's trustees for my examination work.

### **Respective responsibilities of Trustees and Examiner**

The Church's trustees are responsible for the preparation of the accounts. They 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 Directions given by the Charity Commissioner (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 report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioner.

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 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements  
 to keep accounting records in accordance with Section 130 of the Charities Act ;and  
 to prepare accounts which accord with the accounting records and comply with the  
accounting requirements of the Charities Act  
have not been met; or
  
2. to which, in my opinion, attention should be drawn in order to enable a proper  
understanding of the accounts to be reached.

**KAXTON ADVISORY LTD  
SUITE 6  
THE GENERATOR BUSINESS CENTRE  
SURREY  
CR4 3FH**



Signed: *Kaxton* .....

**CROSSOVER CHAPEL INTERNATIONAL  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2025**

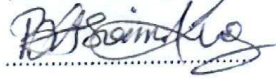
		General Funds £	Restricted Funds £	2025 Total £	2024 Total £
	<b>Note</b>				
<b>INCOMING RESOURCES</b>	2				
Voluntary Income		75,906	-	75,906	80,744
Other Income		20,515	-	20,515	16,637
<b>Total</b>		<b>96,421</b>	<b>-</b>	<b>96,421</b>	<b>97,381</b>
<b>RESOURCES EXPENDED</b>	3				
<b>Charitable Expenditure:</b>					
Administration & Management		79,974	-	79,974	93,767
<b>Total</b>		<b>79,974</b>	<b>-</b>	<b>79,974</b>	<b>93,767</b>
<b>Net Incoming Resources</b>		<b>16,448</b>	<b>-</b>	<b>16,448</b>	<b>3,614</b>
<b>Movement in Funds</b>					
Net Incoming Resources		16,448	-	16,448	3,614
<b>Balance brought forward</b>		10,020	-	10,020	6,406
Transfers		-	-	-	-
<b>Balance Carried Forward</b>		<b>26,468</b>	<b>-</b>	<b>26,468</b>	<b>10,020</b>

**CROSSOVER CHAPEL INTERNATIONAL  
BALANCE SHEET AS AT 31ST MARCH 2025**

	<u>Note</u>	2025 £	2024 £
<b>Non-Current Assets</b>			
Property Plant and Equipment	5	14,692	3,454
		<b>14,692</b>	<b>3,454</b>
<b>Current Assets</b>			
Bank (Barclays)		17,938	17,352
		<b>17,938</b>	<b>17,352</b>
<b>Creditors:</b> Amount falling due within 1 year	4	598	598
<b>Net Current Assets</b>		<b>17,340</b>	<b>16,754</b>
<b>Non-Current Liabilities</b>			
Loan		5,564	10,040
<b>Net Assets</b>		<b>26,468</b>	<b>10,168</b>
<b>Funds</b>			
General		26,468	10,168
		<b>26,468</b>	<b>10,168</b>

Approved by the Board Council on .....20/11/2025..... And signed on its behalf by

**Pastor Bismark Asiamah**  
(Pastor in Charge)



(Treasurer)



## NOTES TO THE FINANCIAL STATEMENTS:

### 1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### **Basis of Accounting:**

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

#### **Incoming Resources:**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income, and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of collection of alms, tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

#### **Resources Expended:**

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2025**

**2. INCOMING RESOURCES**

	<b>General Funds</b>	<b><u>2025</u> Total Funds</b>	<b><u>2024</u> Total Funds</b>
<b>Voluntary Income</b>			
<b>General Fund</b>			
Tithe/Offering	37,497	37,497	33,451
Annual Harvest	7,796	7,796	16,668
Thanks Giving	3,570	3,570	5,395
Pledges	3,878	3,878	2,950
Welfare	5,895	5,895	9,589
Pastoral Care Donations / Children's Ministry	14,005	14,005	1,892
Other Donation	3,266	3,266	10,797
Other Income	20,515	20,515	16,637
	<b>96,421</b>	<b>96,421</b>	<b>97,381</b>
<b>Total</b>	<b>96,421</b>	<b>96,421</b>	<b>97,381</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2025**

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**3. RESOURCES EXPENDED:**

	<b>2025</b>	<b>2024</b>
	Management & Admin	Management & Admin
	£	£
Rent/ Rates	33,780	33,200
Donations	7,900	12,150
Pastoral Support	2,900	3,100
Accountancy Fees	598	598
Repairs & Renewals	1,000	488
Travel & Transport/Fuel	350	746
Insurance	250	2,576
Radio Ministry	5,200	7,196
Council Tax	1,000	700
Stationery/postage	400	1,523
Administration Cost	1,400	1,444
Evangelism	1,220	4,520
Instrumentalist	4,700	2,940
Honararium	700	2,593
Social Activities	3,950	4,538
Professional Fees	3,915	1,000
Youth and Children Program	1,300	1,592
Depreciation	3,762	2,861
Utility	1,650	2,850
Mission/Oprhanage	3,999	7,154
	79,974	93,767
	79,974	93,767

**4. CURRENT LIABILITIES**

Accrued - Accountancy Fee	299	299
Accrued - Independent Examination	299	299
	598	598
	598	598

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE ACCOUNTS - 31ST MARCH 2025**

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**5 : NON CURRENT ASSETS**

	<b>PA</b>	<b>System</b>	<b>Musical</b>	<b>Equipment</b>	<b>Van</b>	<b><u>Total</u></b>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost	3,812	12,859	5,100	2,450	<b>24,221</b>	
Additions	-		7,000	8,000	<b>15,000</b>	
Disposal	-	-	-	-	-	
Balance as at 31st March 2025	<b>3,812</b>	<b>12,859</b>	<b>12,100</b>	<b>10,450</b>	<b>39,221</b>	
<b>Depreciation</b>						
As at 1st April 2024	3,811	12,769	1,738	2,449	<b>20,767</b>	
Charge for the year	-	89	2,072	1,600	<b>3,762</b>	
Balance as at 31st March 2025	<b>3,811</b>	<b>12,858</b>	<b>3,810</b>	<b>4,049</b>	<b>24,529</b>	
<b>Net Book Value</b>						
As at 1st April 2024	1	90	3,362	1	<b>3,454</b>	
As at 31st March 2025	<b>1</b>	<b>1</b>	<b>8,290</b>	<b>6,401</b>	<b>14,692</b>	

**CROSSOVER CHAPEL INTERNATIONAL**

England & Wales - Charity number 1135938

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# Accounts

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **TRUSTEES REPORT AND ACCOUNTS**

**31<sup>ST</sup> MARCH, 2024**

Prepared by: Kaxton Advisory

**CROSSOVER CHAPEL INTERNATIONAL  
21 WHIMBREL CLOSE  
THAMESMEAD  
LONDON  
SE28 8HX**

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2024.**

The trustees of the charity present their report with the financial statements of the charity for the year ended 31<sup>st</sup> March, 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS:**

**Registered Charity Number:** 1135938

**Registered Office:** 21 Whimbrel Close  
Thamesmead,  
London.  
SE28 8HX

#### **Trustees:**

Pastor Bismark Asiamah	Trustee (Chairman)
Miss Phyllis Nkuah Mensah	Trustee
Mr Patrick Bemia Buah	Trustee
Mrs Christiana Addo Asiamah	Trustee

#### **Independent Examiners:**

Kaxton Advisory Ltd  
Suite 6  
The Generator Business Centre  
Surrey  
CR4 3FH

#### **Bankers:**

Barclays Bank  
Woolwich,  
Leicestershire  
LE87 2BB

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

### ***Governance***

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### **Membership of trustee board:**

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### **Induction and training of trustees**

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### **Organizational structure**

The Trustee Board meets quarterly, and a quarterly church feedback report is given at each meeting. The Pastor has the responsibility for the day to day operational management of the church supported by the Assistant Pastor elected.

### **Risk management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church.

## **OBJECTIVES AND ACTIVITIES:**

### ***Objectives - For the Benefit of the public***

- a) To advance the Christian faith in accordance with the statement in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.
- b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counseling and support in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit
- c) To advance education in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.

## **ACHIEVEMENTS AND PERFORMANCE:**

### ***Achievements:***

- a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
- b) The Chapel as a Pentecostal Evangelical Bible believing Church based in England, which started very small but membership has grown tremendously.
- c) Moral and spiritual guidance by guidance and counseling by special prayers for the community and especially the youth within.
- d) We donated Bibles and Bible story books to the children and youth of the church throughout the year.
- e) The church continues to support the spiritual and physical needs of the community as a whole.
- f) Active evangelism within the ministry to win more souls for the Lord's kingdom.
- g) The church continuous to use the electronic media to evangelize to the community.
- h) The church made donation to orphanage's and support a lot of mission work.

## **FINANCIAL REVIEW:**

### ***Church Finances:***

The church finance committee was responsible for the financial planning during the year. The church was able to raise **£97,381** within the year. The total expenditure for the periods was **£93,767** which resulted in a surplus of **£3,614**.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

## **STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS**

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

## **INDEPENDENT EXAMINERS**

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Trustees Board:



.....  
**Rev. Bismark Asiamah**

27<sup>th</sup> August, 2024.

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROSSOVER CHAPEL INTERNATIONAL**

I report on the accounts of the Church for the year ended 31<sup>st</sup> March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 9 to 12. This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Church and the Church's trustees for my examination work.

### **Respective responsibilities of Trustees and Examiner**

The Church's trustees are responsible for the preparation of the accounts. They 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 Directions given by the Charity Commissioner (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 report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioner.

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 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements  
 to keep accounting records in accordance with Section 130 of the Charities Act ;and  
 to prepare accounts which accord with the accounting records and comply with the  
accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper  
understanding of the accounts to be reached.

**EMMANUEL ASHLEY. MSc. ACCA  
KAXTON ADVISORY LTD  
SUITE 6  
THE GENERATOR BUSINESS CENTRE  
SURREY  
CR4 3FH**

**Kaxton Advisory**

Signed: Kaxton

**CROSSOVER CHAPEL INTERNATIONAL  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2024**

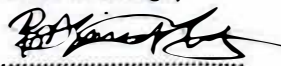
		General Funds £	Restricted Funds £	2024 Total £	2023 Total £
	<b>Note</b>				
<b>INCOMING RESOURCES</b>	2				
Voluntary Income		80,744	-	80,744	81,644
Other Income		16,637	-	16,637	20,052
<b>Total</b>		<b>97,381</b>	<b>-</b>	<b>97,381</b>	<b>101,696</b>
<b>RESOURCES EXPENDED</b>	3				
<b>Charitable Expenditure:</b>					
Administration & Management		93,767	-	93,767	94,987
<b>Total</b>		<b>93,767</b>	<b>-</b>	<b>93,767</b>	<b>94,987</b>
<b>Net Incoming Resources</b>		<b>3,614</b>	<b>-</b>	<b>3,614</b>	<b>6,709</b>
<b>Movement in Funds</b>					
Net Incoming Resources		3,614	-	3,614	6,709
<b>Balance brought forward</b>		6,406	-	6,406	(303)
Transfers		-	-	-	-
<b>Balance Carried Forward</b>		<b>10,020</b>	<b>-</b>	<b>10,020</b>	<b>6,406</b>

**CROSSOVER CHAPEL INTERNATIONAL  
BALANCE SHEET AS AT 31ST MARCH 2024**

		2024	2023
	<u>Note</u>	<u>£</u>	<u>£</u>
<b>Non-Current Assets</b>			
Property Plant and Equipment	5	3,454	2,665
		<b>3,454</b>	<b>2,665</b>
<b>Current Assets</b>			
Bank (Barclays)		17,352	18,962
		<b>17,352</b>	<b>18,962</b>
<b>Creditors: Amount falling due within 1 year</b>	4	598	598
<b>Net Current Assets</b>		<b>16,754</b>	<b>18,364</b>
<b>Non-Current Liabilities</b>			
Loan		10,040	14,623
<b>Net Assets</b>		<b>10,168</b>	<b>6,406</b>
<b>Funds</b>			
General		10,168	6,406
		<b>10,168</b>	<b>6,406</b>

Approved by the Board Council on .....27/8/2024..... And signed on its behalf by

**Pastor Bismark Asiamah**  
(Pastor in Charge)

  
.....

(Treasurer)

  
.....

## **NOTES TO THE FINANCIAL STATEMENTS:**

### **1. ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### **Basis of Accounting:**

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

#### **Incoming Resources:**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of collection of alms, tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

#### **Resources Expended:**

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2024**

**2. INCOMING RESOURCES**

	<b>General Funds</b>	<b><u>2024</u> Total Funds</b>	<b><u>2023</u> Total Funds</b>
<b>Voluntary Income</b>			
<b>General Fund</b>			
Tithe/Offering	33,451	33,451	32,121
Annual Harvest	16,668	16,668	4,229
Thanks Giving	5,395	5,395	6,622
Pledges	2,950	2,950	8,250
Welfare	9,589	9,589	9,667
Pastoral Care Donations / Children's Ministry	1,892	1,892	5,124
Other Donation	10,797	10,797	15,630
Other Income	16,637	16,637	20,052
	<b>97,381</b>	<b>97,381</b>	<b>101,696</b>
<b>Total</b>	<b>97,381</b>	<b>97,381</b>	<b>101,696</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2024**

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**3. RESOURCES EXPENDED:**

	<b>2024</b>	<b>2023</b>
	Management & Admin	Management & Admin
	£	£
Rent/ Rates	33,200	29,900
Donations	12,150	18,485
Pastoral Support	3,100	2,350
Accountancy Fees	598	598
Repairs & Renewals	488	320
Travel & Transport/Fuel	746	596
Insurance	2,576	650
Radio Ministry	7,194	5,015
Council Tax	700	998
Stationery/postage	1,523	1,985
Administration Cost	1,444	1,078
Evangelism	4,520	1,370
Instrumentalist	2,940	4,006
Honararium	2,593	2,100
Social Activities	4,538	3,060
Professional Fees	1,000	7,513
Youth and Children Program	1,592	2,160
Depreciation	2,861	3,287
Utility	2,850	1,450
Mission/Oprhanage	7,154	8,067
	<b>93,767</b>	<b>94,987</b>
	<b>93,767</b>	<b>94,987</b>

**4. CURRENT LIABILITIES**

Accrued - Accountancy Fee	299	299
Accrued - Independent Examination	299	299
	<b>598</b>	<b>598</b>
	<b>598</b>	<b>598</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE ACCOUNTS - 31ST MARCH 2024**

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**5 : NON CURRENT ASSETS**

	<b>PA</b>				
	<b>System</b>	<b>Musical</b>	<b>Equipment</b>	<b>Van</b>	<b><u>Total</u></b>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost	3,812	12,859	1,450	2,450	<b>20,571</b>
Additions	-		3,650	-	<b>3,650</b>
Disposal	-	-	-	-	-
Balance as at 31st March 2024	<b>3,812</b>	<b>12,859</b>	<b>5,100</b>	<b>2,450</b>	<b>24,221</b>
<b>Depreciation</b>					
As at 1st April 2023	3,811	10,197	1,449	2,449	<b>17,906</b>
Charge for the year	-	2,572	289	-	<b>2,861</b>
Balance as at 31st March 2024	<b>3,811</b>	<b>12,769</b>	<b>1,738</b>	<b>2,449</b>	<b>20,767</b>
<b>Net Book Value</b>					
As at 1st April 2023	1	2,662	1	1	<b>2,665</b>
As at 31st March 2024	<b>1</b>	<b>90</b>	<b>3,362</b>	<b>1</b>	<b>3,454</b>

**CROSSOVER CHAPEL INTERNATIONAL**

England & Wales - Charity number 1135938

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# Accounts

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **TRUSTEES REPORT AND ACCOUNTS**

**31<sup>ST</sup> MARCH, 2023**

Prepared by: Kaxton Advisory

**CROSSOVER CHAPEL INTERNATIONAL  
21 WHIMBREL CLOSE  
THAMESMEAD  
LONDON  
SE28 8HX**

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023.**

The trustees of the charity present their report with the financial statements of the charity for the year ended 31<sup>st</sup> March, 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS:**

**Registered Charity Number:** 1135938

**Registered Office:** 21 Whimbrel Close  
Thamesmead,  
London.  
SE28 8HX

#### **Trustees:**

Pastor Bismark Asiamah	Trustee (Chairman)
Miss Phyllis Nkuah Mensah	Trustee
Mr Patrick Bemia Buah	Trustee
Mrs Christiana Addo Asiamah	Trustee

#### **Independent Examiners:**

Kaxton Advisory Ltd  
Suite 6  
The Generator Business Centre  
Surrey  
CR4 3FH

#### **Bankers:**

Barclays Bank  
Woolwich,  
Leicestershire  
LE87 2BB

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

### ***Governance***

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### **Membership of trustee board:**

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### **Induction and training of trustees**

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### **Organizational structure**

The Trustee Board meets quarterly, and a quarterly church feedback report is given at each meeting. The Pastor has the responsibility for the day to day operational management of the church supported by the Assistant Pastor elected.

### **Risk management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church.

## **OBJECTIVES AND ACTIVITIES:**

### ***Objectives - For the Benefit of the public***

- a) To advance the Christian faith in accordance with the statement in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.
- b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counseling and support in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit
- c) To advance education in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.

## **ACHIEVEMENTS AND PERFORMANCE:**

### ***Achievements:***

- a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
- b) The Chapel as a Pentecostal Evangelical Bible believing Church based in England, which started very small but membership has grown tremendously.
- c) Moral and spiritual guidance by guidance and counseling by special prayers for the community and especially the youth within.
- d) We donated Bibles and Bible story books to the children and youth of the church throughout the year.
- e) The church continues to support the spiritual and physical needs of the community as a whole.
- f) Active evangelism within the ministry to win more souls for the Lord's kingdom.
- g) The church continuous to use the electronic media to evangelize to the community.
- h) The church made donation to orphanage's and support a lot of mission work.

## **FINANCIAL REVIEW:**

### ***Church Finances:***

The church finance committee was responsible for the financial planning during the year. The church was able to raise **£101,696** within the year. The total expenditure for the periods was **£94,987** which resulted in a surplus of **£6,709**.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

## **STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS**

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

## **INDEPENDENT EXAMINERS**

The independent examiners, Xaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Trustees Board:

  
.....  
Rev. Bismark Aslamah

13<sup>th</sup> July, 2023.

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROSSOVER CHAPEL INTERNATIONAL**

I report on the accounts of the Church for the year ended 31<sup>st</sup> March 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 9 to 12. This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Church and the Church's trustees for my examination work.

### **Respective responsibilities of Trustees and Examiner**

The Church's trustees are responsible for the preparation of the accounts. They 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 Directions given by the Charity Commissioner (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 report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioner.

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 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements  
 to keep accounting records in accordance with Section 130 of the Charities Act ;and  
 to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

EMMANUEL ASHLEY. MSc. ACCA  
KAXTON ADVISORY LTD  
SUITE 6  
THE GENERATOR BUSINESS CENTRE  
SURREY  
CR4 3FH

**Kaxton Advisory**

Signed: .....

17/07/2023

**CROSSOVER CHAPEL INTERNATIONAL  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2023**

		General Funds £	Restricted Funds £	2023 Total £	2022 Total £
<b>INCOMING RESOURCES</b>	Note 2				
Voluntary Income		81,644	-	81,644	101,335
Other Income		20,052	-	20,052	19,510
<b>Total</b>		<b>101,696</b>	<b>-</b>	<b>101,696</b>	<b>120,845</b>
<b>RESOURCES EXPENDED</b>	3				
<b>Charitable Expenditure:</b>					
Administration & Management		94,987	-	94,987	120,428
<b>Total</b>		<b>94,987</b>	<b>-</b>	<b>94,987</b>	<b>120,428</b>
<b>Net Incoming Resources</b>		<b>6,709</b>	<b>-</b>	<b>6,709</b>	<b>417</b>
<b>Movement in Funds</b>					
Net Incoming Resources		6,709	-	6,709	417
<b>Balance brought forward</b>		<b>(303)</b>	<b>-</b>	<b>(303)</b>	<b>(720)</b>
Transfers		-	-	-	-
<b>Balance Carried Forward</b>		<b>6,406</b>	<b>-</b>	<b>6,406</b>	<b>(303)</b>

**CROSSOVER CHAPEL INTERNATIONAL  
BALANCE SHEET AS AT 31ST MARCH 2023**

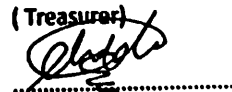
		2023	2022
	<u>Note</u>	£	£
<b>Non-Current Assets</b>			
Property Plant and Equipment	5	2,665	4,352
		<u>2,665</u>	<u>4,352</u>
<b>Current Assets</b>			
Bank (Barclays)		18,962	15,255
		<u>18,962</u>	<u>15,255</u>
<b>Creditors: Amount falling due within 1 year</b>	4	598	598
<b>Net Current Assets</b>		<u>18,364</u>	<u>14,657</u>
<b>Non-Current Liabilities</b>			
Loan		14,623	19,312
<b>Net Assets</b>		<u>6,406</u>	<u>(303)</u>
<b>Funds</b>			
General		6,406	(303)
		<u>6,406</u>	<u>(303)</u>

Approved by the Board Council on 13/7/2023 And signed on its behalf by

**Pastor Bismark Aslamah**  
(Pastor in Charge)



(Treasurer)



## **NOTES TO THE FINANCIAL STATEMENTS:**

### **1. ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### **Basis of Accounting:**

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

#### **Incoming Resources:**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of collection of alms, tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

#### **Resources Expended:**

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2023**

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**2. INCOMING RESOURCES**

	<b>General Funds</b>	<b><u>2023</u> Total Funds</b>	<b><u>2022</u> Total Funds</b>
<b>Voluntary Income</b>			
<b>General Fund</b>			
Tithe/Offering	32,121	32,121	38,330
Annual Harvest	4,229	4,229	5,886
Thanks Giving	6,622	6,622	4,715
Pledges	8,250	8,250	20,068
Welfare	9,667	9,667	5,225
Pastoral Care Donations / Children's Ministry	5,124	5,124	3,039
Other Donation	15,630	15,630	24,071
Other Income	20,052	20,052	19,510
	<b>101,696</b>	<b>101,696</b>	<b>120,844</b>
<b>Total</b>	<b>101,696</b>	<b>101,696</b>	<b>120,844</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2023**

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**3. RESOURCES EXPENDED:**

	<b>2023</b>	<b>2022</b>
	Management & Admin	Management & Admin
	£	£
Rent/ Rates	29,900	32,900
Donations	18,485	13,424
Pastoral Support	2,350	5,650
Accountancy Fees	598	598
Repairs & Renewals	320	3,450
Travel & Transport/Fuel	596	1,678
Insurance	650	950
Radio Ministry	5,015	7,650
Council Tax	998	1,778
Stationery/postage	1,985	1,667
Administration Cost	1,078	1,600
Evangelism	1,370	6,888
Instrumentalist	4,006	7,450
Honararium	2,100	3,750
Social Activities	3,060	5,508
Professional Fees	7,513	2,829
Youth and Children Program	2,160	3,000
Depreciation	3,287	3,793
Utility	1,450	2,264
Mission/Oprhanage	8,067	13,600
	<b>94,987</b>	<b>120,428</b>
	<b>94,987</b>	<b>120,428</b>

**4. CURRENT LIABILITIES**

Accrued - Accountancy Fee	299	299
Accrued - Independent Examination	299	299
	<b>598</b>	<b>598</b>
	<b>598</b>	<b>598</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE ACCOUNTS - 31ST MARCH 2023**

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**5 : NON CURRENT ASSETS**

	<b>PA</b>				
	<b>System</b>	<b>Musical</b>	<b>Equipment</b>	<b>Van</b>	<b>Total</b>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost	3,812	11,259	1,450	2,450	18,971
Additions	-	1,600	-	-	1,600
Disposal	-	-	-	-	-
Balance as at 31st March 2023	<b>3,812</b>	<b>12,859</b>	<b>1,450</b>	<b>2,450</b>	<b>20,571</b>
<b>Depreciation</b>					
As at 1st April 2022	3,385	7,625	1,160	2,449	14,619
Charge for the year	426	2,572	289	-	3,287
Balance as at 31st March 2023	<b>3,811</b>	<b>10,197</b>	<b>1,449</b>	<b>2,449</b>	<b>17,906</b>
<b>Net Book Value</b>					
As at 1st April 2022	427	3,634	290	1	4,352
As at 31st March 2023	<b>1</b>	<b>2,662</b>	<b>1</b>	<b>1</b>	<b>2,665</b>

**CROSSOVER CHAPEL INTERNATIONAL**

England & Wales - Charity number 1135938

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# Accounts

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **TRUSTEES REPORT AND ACCOUNTS**

**31<sup>ST</sup> MARCH, 2022**

Prepared by: Kaxton Advisory

**CROSSOVER CHAPEL INTERNATIONAL  
21 WHIMBREL CLOSE  
THAMESMEAD  
LONDON  
SE28 8HX**

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022.**

The trustees of the charity present their report with the financial statements of the charity for the year ended 31<sup>st</sup> March, 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS:**

**Registered Charity Number:** 1135938

**Registered Office:** 21 Whimbrel Close  
Thamesmead,  
London.  
SE28 8HX

#### **Trustees:**

Pastor Bismark Asiamah	Trustee (Chairman)
Miss Phyllis Nkuah Mensah	Trustee
Mr Patrick Bemia Buah	Trustee
Mrs Christiana Addo Asiamah	Trustee

#### **Independent Examiners:**

Kaxton Advisory Ltd  
Suite 6  
The Generator Business Centre  
Surrey  
CR4 3FH

#### **Bankers:**

Barclays Bank  
Woolwich,  
Leicestershire  
LE87 2BB

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

### ***Governance***

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### **Membership of trustee board:**

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### **Induction and training of trustees**

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### **Organizational structure**

The Trustee Board meets quarterly, and a quarterly church feedback report is given at each meeting. The Pastor has the responsibility for the day to day operational management of the church supported by the Assistant Pastor elected.

### **Risk management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church.

## **OBJECTIVES AND ACTIVITIES:**

### ***Objectives - For the Benefit of the public***

- a) To advance the Christian faith in accordance with the statement in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.
- b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counseling and support in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit
- c) To advance education in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.

## **ACHIEVEMENTS AND PERFORMANCE:**

### ***Achievements:***

- a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
- b) The Chapel as a Pentecostal Evangelical Bible believing Church based in England, which started very small but membership has grown tremendously.
- c) Moral and spiritual guidance by guidance and counseling by special prayers for the community and especially the youth within.
- d) We donated Bibles and Bible story books to the children and youth of the church throughout the year.
- e) The church continues to support the spiritual and physical needs of the community as a whole.
- f) Active evangelism within the ministry to win more souls for the Lord's kingdom.
- g) The church continuous to use the electronic media to evangelize to the community.
- h) The church made donation to orphanage's and support a lot of mission work.

## **FINANCIAL REVIEW:**

### ***Church Finances:***

The church finance committee was responsible for the financial planning during the year. The church was able to raise **£120 845** within the year. The total expenditure for the periods was **£120,428** which resulted in a surplus of **£417**. The church made huge donation to the vulnerable during the COVID 19 pandemic.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

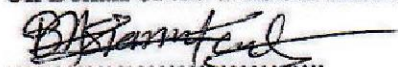
## **STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS**

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

## **INDEPENDENT EXAMINERS**

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Trustees Board:



.....  
**Rev. Bismark Asiamah**

20<sup>th</sup> June, 2022.

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROSSOVER CHAPEL INTERNATIONAL**

I report on the accounts of the Church for the year ended 31<sup>st</sup> March 2022 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 9 to 12. This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Church and the Church's trustees for my examination work.

### **Respective responsibilities of Trustees and Examiner**

The Church's trustees are responsible for the preparation of the accounts. They 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 Directions given by the Charity Commissioner (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 report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioner.

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 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.

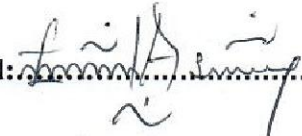
**Independent Examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements  
 to keep accounting records in accordance with Section 130 of the Charities Act ;and  
 to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**EMMANUEL ASHLEY. MSc. ACCA  
KAXTON ADVISORY LTD  
SUITE 6  
THE GENERATOR BUSINESS CENTRE  
SURREY  
CR4 3FH**

**Kaxton  
Advisor**

Signed: .....

22/06/2022

**CROSSOVER CHAPEL INTERNATIONAL  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2022**

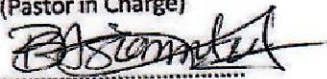
		<b>General Funds £</b>	<b>Restricted Funds £</b>	<b>2022 Total £</b>	<b>2021 Total £</b>
	<b>Note</b>				
<b>INCOMING RESOURCES</b>	<b>2</b>				
Voluntary Income		101,335	-	101,335	81,013
Other Income		19,510	-	19,510	17,671
<b>Total</b>		<b>120,845</b>	<b>-</b>	<b>120,845</b>	<b>98,684</b>
<b>RESOURCES EXPENDED</b>	<b>3</b>				
<b>Charitable Expenditure:</b>					
Administration & Management		120,428	-	120,428	124,736
<b>Total</b>		<b>120,428</b>	<b>-</b>	<b>120,428</b>	<b>124,736</b>
<b>Net Incoming Resources</b>		<b>417</b>	<b>-</b>	<b>417</b>	<b>(26,052)</b>
<b>Movement in Funds</b>					
Net Incoming Resources		417	-	417	(26,052)
<b>Balance brought forward</b>		<b>- 720</b>	<b>-</b>	<b>(720)</b>	<b>25,332</b>
Transfers		-	-	-	-
<b>Balance Carried Forward</b>		<b>(303)</b>	<b>-</b>	<b>(303)</b>	<b>(720)</b>

**CROSSOVER CHAPEL INTERNATIONAL  
BALANCE SHEET AS AT 31ST MARCH 2022**

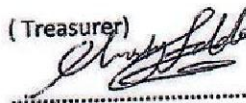
		2022	2021
	<u>Note</u>	<u>£</u>	<u>£</u>
<b>Non-Current Assets</b>			
Property Plant and Equipment	5	4,352	4,345
		<u>4,352</u>	<u>4,345</u>
<b>Current Assets</b>			
Bank (Barclays)		15,255	16,783
		<u>15,255</u>	<u>16,783</u>
<b>Creditors: Amount falling due within 1 year</b>	4	598	598
<b>Net Current Assets</b>		<u>14,657</u>	<u>16,185</u>
<b>Non-Current Liabilities</b>			
Loan		19,312	21,250
<b>Net Assets</b>		<u>(303)</u>	<u>(720)</u>
<b>Funds</b>			
General		(303)	(720)
		<u>(303)</u>	<u>(720)</u>

Approved by the Board Council on 20/06/2022 And signed on its behalf by

**Pastor Bismark Asiamah**  
(Pastor in Charge)



(Treasurer)



## **NOTES TO THE FINANCIAL STATEMENTS:**

### **1. ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### **Basis of Accounting:**

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

#### **Incoming Resources:**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of collection of alms, tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

#### **Resources Expended:**

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2022**

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**2. INCOMING RESOURCES**

	<b>General Funds</b>	<b><u>2022</u> Total Funds</b>	<b><u>2021</u> Total Funds</b>
<b>Voluntary Income</b>			
<b>General Fund</b>			
Tithe/Offering	38,330	38,330	49,281
Annual Harvest	5,886	5,886	8,177
Thanks Giving	4,715	4,715	7,500
Pledges	20,068	20,068	6,992
Welfare	5,225	5,225	2,697
Pastoral Care Donations / Children's Ministry	3,039	3,039	6,366
Other Donation	24,071	24,071	-
Gift Aid Received	19,510	19,510	17,671
	<b>120,845</b>	<b>120,845</b>	<b>98,684</b>
<b>Total</b>	<b>120,845</b>	<b>120,845</b>	<b>98,684</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2022**

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**3. RESOURCES EXPENDED:**

	<b>2022</b>	<b>2021</b>
	Management & Admin	Management & Admin
	£	£
Rent/ Rates	32,900	21,025
Donations	13,424	35,332
Pastoral Support	5,650	2,650
Accountancy Fees	598	598
Repairs & Renewals	3,450	650
Travel & Transport/Fuel	1,678	600
Insurance	950	-
Radio Ministry	7,650	4,600
Council Tax	1,778	1,763
Stationery/postage	1,667	800
Administration Cost	1,600	550
Evangelism	6,888	3,070
Instrumentalist	7,450	2,950
Honararium	3,750	500
Social Activities	5,508	9,309
Professional Fees	2,829	3,603
Youth and Children Program	3,000	2,150
Depreciation	3,793	3,034
Utility	2,264	1,998
Mission/Oprhanage	13,600	29,555
	<b>120,428</b>	<b>124,736</b>
	<b>120,428</b>	<b>124,736</b>

**4. CURRENT LIABILITIES**

Accrued - Accountancy Fee	299	299
Accrued - Independent Examination	299	299
	<b>598</b>	<b>598</b>
	<b>598</b>	<b>598</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE ACCOUNTS - 31ST MARCH 2022**

**5 : NON CURRENT ASSETS**

	PA				
	System	Musical	Equipment	Van	Total
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost	3,812	7,459	1,450	2,450	15,171
Additions	-	3,800	-	-	3,800
Disposal	-	-	-	-	-
Balance as at 31st March 2022	<b>3,812</b>	<b>11,259</b>	<b>1,450</b>	<b>2,450</b>	<b>18,971</b>
<b>Depreciation</b>					
As at 1st April 2021	2,623	5,373	870	1,960	10,826
Charge for the year	762	2,252	290	489	3,793
Balance as at 31st March 2022	<b>3,385</b>	<b>7,625</b>	<b>1,160</b>	<b>2,449</b>	<b>14,619</b>
<b>Net Book Value</b>					
As at 1st April 2021	1,189	5,886	580	490	8,145
As at 31st March 2022	<b>427</b>	<b>3,634</b>	<b>290</b>	<b>1</b>	<b>4,352</b>

**CROSSOVER CHAPEL INTERNATIONAL**

England & Wales - Charity number 1135938

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# Accounts

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **TRUSTEES REPORT AND ACCOUNTS**

**31<sup>ST</sup> MARCH, 2021**

Prepared by: Kaxton Advisory

**CROSSOVER CHAPEL INTERNATIONAL  
21 WHIMBREL CLOSE  
THAMESMEAD  
LONDON  
SE28 8HX**

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# **CROSSOVER CHAPEL INTERNATIONAL**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021.**

The trustees of the charity present their report with the financial statements of the charity for the year ended 31<sup>st</sup> March, 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS:**

**Registered Charity Number:** 1135938

**Registered Office:** 21 Whimbrel Close  
Thamesmead,  
London.  
SE28 8HX

#### **Trustees:**

Pastor Bismark Asiamah	Trustee (Chairman)
Miss Phyllis Nkuah Mensah	Trustee
Mr Patrick Bemia Buah	Trustee
Mrs Christiana Addo Asiamah	Trustee

#### **Independent Examiners:**

Kaxton Advisory Ltd  
Suite 4  
The Generator Business Centre  
Surrey  
CR4 3FH

#### **Bankers:**

Barclays Bank  
Woolwich,  
Leicestershire  
LE87 2BB

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

### ***Governance***

The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

### **Membership of trustee board:**

The trustees of the charity are also voluntary trustees for the purposes of charity law and under the charity's Constitution are known as members of the Trustees Board.

### **Induction and training of trustees**

All trustees are familiar with the practical work of the church and have undertaken training to support their role.

### **Organizational structure**

The Trustee Board meets quarterly, and a quarterly church feedback report is given at each meeting. The Pastor has the responsibility for the day to day operational management of the church supported by the Assistant Pastor elected.

### **Risk management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church.

## **OBJECTIVES AND ACTIVITIES:**

### ***Objectives - For the Benefit of the public***

- a) To advance the Christian faith in accordance with the statement in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.
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## **ACHIEVEMENTS AND PERFORMANCE:**

### ***Achievements:***

- a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
- b) The Chapel as a Pentecostal Evangelical Bible believing Church based in England, which started very small but membership has grown tremendously.
- c) Moral and spiritual guidance by guidance and counseling by special prayers for the community and especially the youth within.
- d) We donated Bibles and Bible story books to the children and youth of the church throughout the year.
- e) The church continues to support the spiritual and physical needs of the community as a whole.
- f) Active evangelism within the ministry to win more souls for the Lord's kingdom.
- g) The church continuous to use the electronic media to evangelize to the community.
- h) The church made donation to orphanage's and support a lot of mission work.

## **FINANCIAL REVIEW:**

### ***Church Finances:***

The church finance committee was responsible for the financial planning during the year. The church was able to raise **£98,684** within the year. The total expenditure for the periods was **£124, 736** which resulted in a deficit of **£26, 052**. The church made huge donation to the vulnerable during the COVID 19 pandemic. The church supported the shortfall in the income with a loan of about **£21,250** which will be paid in the coming years.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

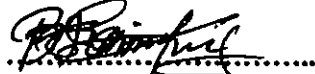
## **STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS**

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

## **INDEPENDENT EXAMINERS**

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Trustees Board:



Rev. Bismark Aslamah

28<sup>th</sup> June, 2021.

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROSSOVER CHAPEL INTERNATIONAL**

I report on the accounts of the Church for the year ended 31<sup>st</sup> March 2021 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 9 to 12. This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Church and the Church's trustees for my examination work.

### **Respective responsibilities of Trustees and Examiner**

The Church's trustees are responsible for the preparation of the accounts. They 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 Directions given by the Charity Commissioner (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 report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioner.

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 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements  
 to keep accounting records in accordance with Section 130 of the Charities Act ;and  
 to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**EMMANUEL ASHLEY. MSc.  
KAXTON ADVISORY LTD  
SUITE 4  
THE GENERATOR BUSINESS CENTRE  
SURREY  
CR4 3FH**

**Kaxton  
Advisory**

Signed: .....

*Emmanuel Ashley*  
06/07/2021

**CROSSOVER CHAPEL INTERNATIONAL  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST MARCH 2021**

		General Funds £	Restricted Funds £	2021 Total £	2020 Total £
<b>INCOMING RESOURCES</b>	<b>Note 2</b>				
Voluntary Income		81,013	-	81,013	73,183
Other Income		17,671	-	17,671	14,295
<b>Total</b>		<b>98,684</b>	<b>-</b>	<b>98,684</b>	<b>87,478</b>
<b>RESOURCES EXPENDED</b>	<b>3</b>				
<b>Charitable Expenditure:</b>					
Administration & Management		124,736	-	124,736	74,684
<b>Total</b>		<b>124,736</b>	<b>-</b>	<b>124,736</b>	<b>74,684</b>
<b>Net Incoming Resources</b>		<b>(26,052)</b>	<b>-</b>	<b>(26,052)</b>	<b>12,794</b>
<b>Movement in Funds</b>					
Net Incoming Resources		(26,052)	-	(26,052)	12,794
Balance brought forward		25,332	-	25,332	12,538
Transfers		-	-	-	-
<b>Balance Carried Forward</b>		<b>(720)</b>	<b>-</b>	<b>(720)</b>	<b>25,332</b>

**CROSSOVER CHAPEL INTERNATIONAL  
BALANCE SHEET AS AT 31ST MARCH 2021**

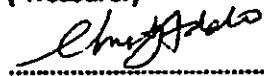
		2021	2020
	<u>Note</u>	£	£
<b>Non-Current Assets</b>			
Property Plant and Equipment	5	4,345	5,879
		<u>4,345</u>	<u>5,879</u>
<b>Current Assets</b>			
Bank (Barclays)		16,783	20,051
		<u>16,783</u>	<u>20,051</u>
<b>Creditors: Amount falling due within 1 year</b>	4	598	598
<b>Net Current Assets</b>		<u>16,185</u>	<u>19,453</u>
<b>Non-Current Liabilities</b>			
Loan		21,250	-
<b>Net Assets</b>		<u>(720)</u>	<u>25,332</u>
<b>Funds</b>			
General		(720)	25,332
		<u>(720)</u>	<u>25,332</u>

Approved by the Board Council on 28/6/2021 And signed on its behalf by

**Pastor Bismark Asiamah**  
(Pastor in Charge)



(Treasurer)



## **NOTES TO THE FINANCIAL STATEMENTS:**

### **1. ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

#### **Basis of Accounting:**

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

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All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of collection of alms, tithes, special appeal for funds, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.

Income from investment is included in the year in which it is receivable.

#### **Resources Expended:**

Expenditure is recognized on the accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises of those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2021**

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**2. INCOMING RESOURCES**

	<b>General Funds</b>	<b><u>2021</u> Total Funds</b>	<b><u>2020</u> Total Funds</b>
<b>Voluntary Income</b>			
<b>General Fund</b>			
Tithe/Offering	49,281	49,281	37,834
Annual Harvest	8,177	8,177	2,822
Thanks Giving	7,500	7,500	3,540
Pledges	6,992	6,992	13,999
Welfare	2,697	2,697	2,558
Pastoral Care Donations / Children's Ministry	6,366	6,366	3,794
Other Donation	-	-	8,636
Gift Aid Received	17,671	17,671	14,295
	<b>98,684</b>	<b>98,684</b>	<b>87,478</b>
<b>Total</b>	<b>98,684</b>	<b>98,684</b>	<b>87,478</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE FINANCIAL STATEMENTS - 31ST MARCH, 2021**

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**3. RESOURCES EXPENDED:**

	<b>2021</b>	<b>2020</b>
	<b>Management &amp; Admin</b>	<b>Management &amp; Admin</b>
	<b>£</b>	<b>£</b>
Rent/ Rates	21,025	24,243
Donations	35,332	5,550
Pastoral Support	2,650	2,412
Accountancy Fees	598	598
Repairs & Renewals	650	1,450
Travel & Transport/Fuel	600	1,622
Insurance	-	1,350
Radio Ministry	4,600	5,650
Council Tax	1,763	1,637
Stationery/postage	800	530
Administration Cost	550	3,659
Evangelism	3,070	7,070
Instrumentalist	2,950	4,850
Honararium	500	2,050
Social Activities	9,309	4,148
Professional Fees	3,603	2,091
Youth and Children Program	2,150	1,486
Depreciation	3,034	2,734
Utility	1,998	1,555
Mission/Oprhanage	29,555	-
	<b>124,736</b>	<b>74,684</b>

**4. CURRENT LIABILITIES**

Accrued - Accountancy Fee	299	299
Accrued - Independent Examination	299	299
	<b>598</b>	<b>598</b>

**CROSSOVER CHAPEL INTERNATIONAL**  
**NOTES TO THE ACCOUNTS - 31ST MARCH 2021**

**5 : NON CURRENT ASSETS**

	<b>PA</b>				
	<b>System</b>	<b>Musical</b>	<b>Equipment</b>	<b>Van</b>	<b>Total</b>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cost	3,812	5,959	1,450	2,450	13,671
Additions		1,500		-	1,500
Disposal	-	-		-	-
Balance as at 31st March 2021	<b>3,812</b>	<b>7,459</b>	<b>1,450</b>	<b>2,450</b>	<b>15,171</b>
<b>Depreciation</b>					
As at 1st April 2020	1,861	3,881	580	1,470	7,792
Charge for the year	762	1,492	290	490	3,034
Balance as at 31st March 2021	<b>2,623</b>	<b>5,373</b>	<b>870</b>	<b>1,960</b>	<b>10,826</b>
<b>Net Book Value</b>					
As at 1st April 2020	1,951	2,078	870	980	5,879
As at 31st March 2021	<b>1,189</b>	<b>2,086</b>	<b>580</b>	<b>490</b>	<b>4,345</b>