

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH SOCIETY

England & Wales · Charity number 1136247

Details

Status Registered

Legal form Trust

Registered 2010-06-08

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

Contact

Address 95 Corran Way
South Ockendon
RM15 6AP

Phone 07985197515

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Activities

Objects: TO PROMOTE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE PRACTICES AND TRADITIONS OF THE CHURCH BY ALL OR ANY OF THE FOLLOWING MEANS:1 PROVIDING AND MAINTAINING A CHURCH IN OR NEAR THE DISTRICT OF PLUMSTEAD IN THE LONDON BOROUGH OF GREENWICH FOR THE WORSHIP OF GOD AND THE DUE PERFORMANCE OF THE CHURCH; AND2 TEACHING AND EDUCATING YOUNG MEMBERS OF THE LONDON COMMUNITY IN THE DOCTRINES AND PRACTICES OF THE RELIGION OF THE CHURCH

Activities: The Cherubim and Seraphim Church St Michael's is located in Plumstead in the LB of Greenwich. Its main purpose is for the worship of God, and teaching and educating young members in christian doctrines and practices. The Church hall is used by local community groups,including a drop-in mother and toddler group.Responds to request for financial help for needy causes.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PLUMSTEAD IN THE LONDON BOROUGH OF GREENWICH
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£118,408	£235,936	-	-
2024-01-31	£96,432	£39,948	-	-
2023-01-31	£97,972	£23,386	-	-
2022-01-31	£67,656	£61,867	-	-
2021-01-31	£53,126	£10,103	-	-

Trustees

Name	Role	Appointed
RAPHAEL OTUWEHINMI	Chair	
ADELOLA FANEYE		2013-06-04
CAPT MOTHER REGINA OGUN		
JOHNSON OLUYOMI SOWEMIMO		
THERESA OLA KUMUYI		

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH SOCIETY

England & Wales - Charity number 1136247

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH
SOCIETY

No (if any)
1136247

CC16a

Receipts and payments accounts

For the period from	01/02/2024	To	31/01/2025
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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					
Collections	6,068	-	-	6,068	70,737
Tithe & offerings	38,188	-	-	38,188	8,470
Thanksgiving	14,507	-	-	14,507	290
Funds Raising & Donations	-	-	-	-	-
Anniversary	15,683	-	-	15,683	1,743
Evangelism	648	-	-	648	-
Church Building Refurbishment Contribution	4,250	-	-	4,250	-
Others	50	-	-	50	524
	-	-	-	-	-
Sub total (Gross income for AR)	79,394	-	-	79,394	81,764
A2 Asset and investment sales, (see table).					
Investment Income	14,957	-	-	14,957	14,668
	-	-	-	-	-
Sub total	14,957	-	-	14,957	14,668
Total receipts	94,351	-	-	94,351	96,432
A3 Payments					
Church Running Costs	9,683	-	-	9,683	12,155
Programme Activity Costs - 50th Anniversary	18,830	-	-	18,830	840
Programme Activity Costs - Others	740	-	-	740	-
Support of Outside Causes	4,565	-	-	4,565	6,870
Maintenance of Church Buildings	-	-	-	-	17,548
Bank Service Charge	686	-	-	686	750
Equipment	5,000	-	-	5,000	-
Evangelism	1,337	-	-	1,337	372
Legal & Professional	-	-	-	-	550
Insurance	1,639	-	-	1,639	863
Church Building Refurbishment	169,401	-	-	169,401	-
	-	-	-	-	-
Sub total	211,881	-	-	211,881	39,948
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	211,881	-	-	211,881	39,948
Net of receipts/(payments)	- 117,530	-	-	- 117,530	56,484
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 117,530	-	-	- 117,530	56,484

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>femi nwanze</i>	FEMI NWANZE	01/11/2025

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH SOCIETY

England & Wales - Charity number 1136247

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH
SOCIETY

No (if any)
1136247

CC16a

Receipts and payments accounts

For the period from	01/02/2023	To	31/01/2024
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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					
Collections	70,737	-	-	70,737	6,257
Tithe & offerings	8,470	-	-	8,470	35,743
Thanksgiving	290	-	-	290	35,242
Funds Raising & Donations	-	-	-	-	-
Anniversary	1,743	-	-	1,743	4,348
Evangelism	-	-	-	-	993
Others	524	-	-	524	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,764	-	-	81,764	82,583
A2 Asset and investment sales, (see table).					
Investment Income	14,668	-	-	14,668	-
	-	-	-	-	-
Sub total	14,668	-	-	14,668	-
Total receipts	96,432	-	-	96,432	82,583
A3 Payments					
Church Running Costs	12,155	-	-	12,155	9,518
Programme Activity Costs	840	-	-	840	1,156
Support of Outside Causes	6,870	-	-	6,870	488
Maintenance of Church Buildings	17,548	-	-	17,548	9,179
Bank Service Charge	750	-	-	750	632
Evangelism	372	-	-	372	1,864
Legal & Professional	550	-	-	550	550
Insurance	863	-	-	863	-
	-	-	-	-	-
Sub total	39,948	-	-	39,948	23,386
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,948	-	-	39,948	23,386
Net of receipts/(payments)	56,485	-	-	56,485	5,789
A5 Transfers between funds	-	-	-	-	45,000
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	56,485	-	-	56,485	50,789

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>femi nwanze</i>	FEMI NWANZE	01/11/2024

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH SOCIETY

England & Wales - Charity number 1136247

Accounts

Receipts and payments accounts

For the period from	01/02/2022	To	31/01/2023
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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					
Collections	6,257	-	-	6,257	-
Tithe & offerings	35,743	-	-	35,743	22,335
Thanksgiving	35,242	-	-	35,242	20,697
Funds Raising & Donations	-	-	-	-	2,340
Anniversary	4,348	-	-	4,348	7,068
Evangelism	993	-	-	993	-
Others	-	-	-	-	1,458
	-	-	-	-	-
Sub total (Gross income for AR)	82,583	-	-	82,583	53,898
A2 Asset and investment sales, (see table).					
Investment Income	15,388	-	-	15,388	-
	-	-	-	-	-
Sub total	15,388	-	-	15,388	-
Total receipts	97,972	-	-	97,972	53,898
A3 Payments					
Church Running Costs	9,518	-	-	9,518	12,899
Programme Activity Costs	1,156	-	-	1,156	656
Support of Outside Causes	488	-	-	488	1,534
Maintenance of Church Buildings	9,179	-	-	9,179	46,000
Bank Service Charge	632	-	-	632	238
Evangelism	1,864	-	-	1,864	-
Legal & Professional	550	-	-	550	540
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,386	-	-	23,386	61,867
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,386	-	-	23,386	61,867
Net of receipts/(payments)	74,586	-	-	74,586	- 7,969
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	74,586	-	-	74,586	- 7,969

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>femi nwanze</i>	FEMI NWANZE	30/11/2023

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH SOCIETY

England & Wales - Charity number 1136247

Accounts

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH SOCIETY		No (if any) 1136247
Receipts and payments accounts		
For the period from	01/02/2021	To
		31/01/2022

CC16a

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					
Collections	0	-	-	0	3068
Tithe & offerings	22335	-	-	22335	24433
Thanksgiving	20697	-	-	20697	2585
Funds Raising & Donations	2340	-	-	2340	900
Bank Interest	-	-	-	0	53
Anniversary Thanksgiving	7068	-	-	7068	5635
Others	1458	-	-	1458	-
	-	-	-	-	-
Sub total (Gross income for AR)	53897	-	-	53897	36674
A2 Asset and investment sales, (see table).					
Investment Income	13759	-	-	13759	16452
	-	-	-	-	-
Sub total	13759	-	-	13759	16452
Total receipts	67656	-	-	67656	53126
A3 Payments					
Church Running Costs	12899	-	-	12899	4108
Programme Activity Costs	656	-	-	656	0
Support of Outside Causes	1534	-	-	1534	4162
Maintenance of Church Buildings	46000	-	-	46000	1124
Bank Service Charge	238	-	-	238	169
Professional Fees	540	-	-	540	540
	-	-	-	-	-
	-	-	-	-	-
Sub total	61867	-	-	61867	10103
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61867	-	-	61867	10103
Net of receipts/(payments)	5789	-	-	5789	43023
A5 Transfers between funds	45000	-	-	45000	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	50789	-	-	50789	43023

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>femi nwanze</i>	FEMI NWANZE	23/09/2022

THE CHERUBIM AND SERAPHIM ST MICHAELS CHURCH SOCIETY

England & Wales - Charity number 1136247

Accounts

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Collections	3068	-	-	3068	12943
Tithe & offerings	24433	-	-	24433	5384
Thanksgiving	2585	-	-	2585	10762
Funds Raising & Donations	900	-	-	900	13975
Bank Interest	53	-	-	53	78
Anniversary Thanksgiving	5635	-	-	5635	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36674	-	-	36674	43142
A2 Asset and investment sales, (see table).					
Investment Income	16452	-	-	16452	14352
	-	-	-	-	-
Sub total	16452	-	-	16452	14352
Total receipts	53126	-	-	53126	57494
A3 Payments					
Church Running Costs	4108	-	-	4108	4641
Programme Activity Costs	0	-	-	0	1183
Support of Outside Causes	4162	-	-	4162	590
Maintenance of Church Buildings	1124	-	-	1124	27383
Bank Service Charge	169	-	-	169	486
Professional Fees	540	-	-	540	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10103	-	-	10103	34283
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10103	-	-	10103	34283
Net of receipts/(payments)	43023	-	-	43023	23211
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	43023	-	-	43023	23211

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>Agreement Error</small>	<small>OK</small>	<small>OK</small>
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>a. faneye</i>	ADELOLA FANEYE	22/02/2021

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