

CELESTIAL CHURCH OF CHRIST, CITY OF THE LIVING GOD PARISH

England & Wales · Charity number 1137106

Details

Status	Registered
Legal form	Previously excepted
Registered	2010-07-27
Register	View on the Charity Commission register

Contact

Address	CCC City Of Living God Parish 161A Rye Lane London SE15 4TL
Phone	07949149719
Email	info@thecityofthelivinggod.com

Activities

Objects: 1.1.1 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;1.1.2 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; AND1.1.3 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.

Activities: We carry out following activities.ÔÇó Regular Church services during the week in the Church Auditorium for all.ÔÇó Forum for interaction and Friendliness ÔÇó Christian Counseling ÔÇó Marriage, Relationships etcÔÇó Christian Celebration ÔÇó Harvest, Easter, Holy Mary Day etcÔÇó Adult Education (Literacy and Numeracy, internet access & usage) ÔÇó

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£84,205	£85,321	-	-
2024-11-30	£66,753	£74,505	-	-
2023-11-30	£52,458	£55,479	-	-
2022-11-30	£53,014	£61,767	-	-
2021-11-30	£47,369	£52,488	-	-
2020-11-30	£46,584	£46,778	-	-

Trustees

Name	Role	Appointed
CHRISTY OLUYEMISI OLATUNJI		
DORCAS ADEBOLA SOBOWALE		
Esther Awolesi		2023-09-01
Ismail Ademola Talabi		2023-09-01
Michael Oladega Awolesi		2025-01-03
Olaniyi Odubade		2019-03-19

CELESTIAL CHURCH OF CHRIST, CITY OF THE LIVING GOD PARISH

England & Wales - Charity number 1137106

Accounts

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2025**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2025
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2025**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137106**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2025**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson
Michael Awolesi

General Secretary
C O Olatunji

Charity Number
1137106

BUSINESS OFFICE

161A RYE LANE
LONDON
SE15 4TL

BANKERS

Natwest
Peckham
65 Peckham High Street
London
SE15 5RZ

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2025**

The Trustees present their report and the financial statements for the year ended 30th November 2025

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Olaniyi Odubade

C.O. Olatunji

D. A. Sobowale

Michael Awolesi

Chairman

Esther Awolesi

Ismael Ademola Talabi


Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:


Michael Awolesi
TRUSTEE

C O Olatunji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CITY OF THE LIVING GOD PARISH**

I report on the accounts of the Trust for the period ended 30th November 2025, Which are set out on
paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account; you consider
that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure s laid down in the general Directions given by the Charity Commission under
section 145(5) of the 2011 Act;
- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity
Commissioners. An examination includes a review of the accounting records kept by the Charity
and a comparison of the Accounts presented with those records. It also includes consideration of
any unusual items or disclosures in the Accounts, and seeking explanations from 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 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with
the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the
accounts to be reached.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**
Statement of Financial Activities for the period ended 30 November 2025

	Notes	Unrestricted £	Restricted £	2025 Total £	2024 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	71,342	-	71,342	55,979
Gift Aid Received		12,864		12,864	10,774
Total Incoming Resources		84,205	0	84,205	66,753
Charitable Resources Expended					
Direct Charitable expenses	2	35,827	-	35,827	26,757
Management & Administration	4	49,493	-	49,493	47,747
Total Resources expended		85,321	-	85,321	74,504
Net Incoming Resources for the year	-	1,115	-	1,115	7,750.87
Funds Brought Forward		6,475	-	6,475	14,226
Fund Balances carried forward		5,360	-	5,360	6,475

All disclosures relate to the continuing operations. There are no recognised gains or losses

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**
Balance sheet as at 30th November 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets			-		5,041
			<u>-</u>		<u>5,041</u>
CURRENT ASSETS					
Stock of Church Materials	3	150		150	
Prepayments		-		-	
Cash in Hand/ Bank		<u>6,759</u>		<u>4,847</u>	
		<u>6,909</u>		<u>4,997</u>	
CURRENT LIABILITIES					
Amount falling due within a year	5a	<u>1,549</u>		<u>1,898</u>	
NET CURRENT ASSETS			<u>5,360</u>		<u>3,099</u>
			5,360		8,140
Amount falling due after one year Bounce Back Loan	5b		-		5484
NET ASSETS			<u>5,360</u>		<u>2,656</u>
ACCUMULATED FUNDS					
Unrestricted	6		<u>5,360</u>		<u>14,226</u>
			<u>5,360</u>		<u>14,226</u>

For the year ending 30th November 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Trustees and Signed on their behalf:



Michael Awolesi

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Notes to the financial statements for the year ended 30th November 2025

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

	2025	2024
3. STOCKS	£	£
Church Materials	150	150

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2025	2024
	£	£
Wages	11,640	14,186
Donations	50	2,351
Publicity	-	-
Pastoral Returns/Honorarium	1,350	1,090
Harvest Expenses	22,787	9,130
	<u>35,827</u>	<u>26,757</u>

3. MANAGEMENT AND ADMINISTRATION

	Total 2025 £	Total 2024 £
Professional fees	2,530	3,068
Travel/Transport	0	0
Rent	15,900	15,900
Telephone	1,253	1,493
Repair & Maintenance	0	7,005
General Expenses	476	434
Sunday School	0	0
Refuse Disposal	1,242	1,132
Insurance	538	0
Gas & Electric	4,698	4,241
Printing, Postage & Stationery	0	0
Depreciation	5,041	6,641
Church Materials	15,286	6,118
Accountancy fee	2,530	2,513
Bounce Back Loan Interest	-	190
	<u>49,493</u>	<u>48,734</u>

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Building Refurbishment	10%
Furniture, Fixtures & Fittings	20%
Musical Instrument	20%

5a. Amount falling due within one year

	2025 £	2024 £
Bounce back Loan	1,549	1,920
Accountancy	-	-
	<u>1,549</u>	<u>1,920</u>

5b. Amount falling due more than one year

-	1,666
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6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Building Improvement £	Furniture, Musical Fixtures & Instrument Fittings £	£	Total £
Cost				
At 1 December 2024	40,548	20,362	1,050	61,960
Additions in the year	-	-	-	-
At 30 November 2025	<u>40,548</u>	<u>20,362</u>	<u>1,050</u>	<u>61,960</u>
Depreciation				
At 1 December 2024	35,507	18,762	1,050	55,319
Charged in the year	5,041	1,600	-	6,641
At 30 November 2025	<u>40,548</u>	<u>20,362</u>	<u>1,050</u>	<u>61,960</u>
Net Book Values				
At 30 November 2025	-	-	-	-
At 30 November 2024	<u>5,041</u>	<u>-</u>	<u>-</u>	<u>5,041</u>

3. MANAGEMENT AND ADMINISTRATION

	Total 2025 £	Total 2024 £
Professional fees	2,530	3,068
Travel/Transport	0	0
Rent	15,900	15,900
Telephone	1,253	1,493
Repair & Maintenance	0	7,005
General Expenses	476	434
Sunday School	0	0
Refuse Disposal	1,242	1,132
Insurance	538	0
Gas & Electric	4,698	4,241
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Depreciation	5,041	6,641
Church Materials	15,286	6,118
Accountancy fee	2,530	2,513
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	<u>49,493</u>	<u>48,734</u>

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Building Refurbishment	10%
Furniture, Fixtures & Fittings	20%
Musical Instrument	20%

	2025 £	2024 £
5a. Amount falling due within one year		
Bounce back Loan	1,549	1,920
Accountancy	-	-
	<u>1,549</u>	<u>1,920</u>
5b. Amount falling due more than one year	-	1,666

6. UNRESTRICTED FUNDS

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Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

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Additions in the year	-	-	-	-
At 30 November 2025	<u>40,548</u>	<u>20,362</u>	<u>1,050</u>	<u>61,960</u>
Depreciation				
At 1 December 2024	35,507	18,762	1,050	55,319
Charged in the year	5,041	1,600	-	6,641
At 30 November 2025	<u>40,548</u>	<u>20,362</u>	<u>1,050</u>	<u>61,960</u>
Net Book Values				
At 30 November 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 30 November 2024	<u>5,041</u>	<u>-</u>	<u>-</u>	<u>5,041</u>

CELESTIAL CHURCH OF CHRIST, CITY OF THE LIVING GOD PARISH

England & Wales - Charity number 1137106

Accounts

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137106**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Michael Awolesi

General Secretary

C O Olatunji

Charity Number

1137106

BUSINESS OFFICE

39 NIGHTINGALE VALE
WOOLWICH COMMON
LONDON
SE18 4EN

BANKERS

Natwest
Peckham
65 Peckham High Street
London
SE15 5RZ

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2024**

The Trustees present their report and the financial statements for the year ended 30th November 2024

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Olaniyi Odubade

C.O. Olatunji

D. A. Sobowale

Michael Awolesi

Chairman

Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Michael Awolesi
TRUSTEE

C O Olatunji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CITY OF THE LIVING GOD PARISH**

I report on the accounts of the Trust for the period ended 30th November 2024, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from 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 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
Statement of Financial Activities for the period ended 30 November 2024

	Notes	Unrestricted £	Restricted £	2024 Total £	2023 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	55,979	-	55,979	42,320
Gift Aid Received		10,774		10,774	10,138
Total Incoming Resources		66,753	0	66,753	52,458
Charitable Resources Expended					
Direct Charitable expenses	2	26,757	-	26,757	9,883
Management & Administration	4	47,747	-	47,747	45,596
Total Resources expended		74,505	-	74,505	55,479
Net Incoming Resources for the year	-	7,752	-	7,752	3,021
Funds Brought Forward		14,226	-	14,226	17,247
Fund Balances carried forward		6,474	-	6,474	14,226

All disclosures relate to the continuing operations. There are no recognised gains or losses

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Balance sheet as at 30th November 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets			5,041		10,815
			5,041		10,815
CURRENT ASSETS					
Stock of Church Materials	3	150		150	
Prepayments		-		-	
Cash in Hand/ Bank		4,847		10,665	
		4,997		10,815	
CURRENT LIABILITIES					
Amount falling due within a year	5a	1,898		1,920	
NET CURRENT ASSETS			3,099		8,895
			8,140		19,710
Amount falling due after one year Bounce Back Loan	5b		1,666		5484
NET ASSETS			6,474		14,226
ACCUMULATED FUNDS					
Unrestricted	6		6,474		14,226
			6,474		14,226
				0	

For the year ending 30th November 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Trustees and Signed on their behalf:



Michael Awolesi

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Notes to the financial statements for the year ended 30th November 2024

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

3. STOCKS

	2024	2023
	£	£
Church Materials	150	150

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2024	2023
	£	£
Wages	14,186	-
Donations	2,351	3,963
Publicity	-	-
Pastoral Returns/Honorarium	1,090	4,440
Harvest Expenses	9,130	1,480
	26,757	9,883

3. MANAGEMENT AND ADMINISTRATION

	Total	Total
	2024	2023
	£	£
Professional fees	3,068	1,471
Travel/Transport	0	0
Rent	15,900	14,425
Telephone	1,493	1,216
Repair & Maintenance	7,005	2,195
General Expenses	434	1,483
Sunday School	0	0
Refuse Disposal	1,132	0
Insurance	0	49
Gas & Electric	4,241	2,406
Printing, Postage & Stationery	0	720
Depreciation	5,654	8,126
Church Materials	6,118	12,851
Accountancy fee	2,513	600
Bounce Back Loan Interest	190	64
	<u>47,747</u>	<u>45,606</u>

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Building Refurbishment	10%
Furniture, Fixtures & Fittings	20%
Musical Instrument	20%

	2024	2023
	£	£
5a. Amount falling due within one year		
Bounce back Loan	1,920	1,920
Accountancy	-	-
	<u>1,920</u>	<u>1,920</u>
5b. Amount falling due more than one year	1,666	3,484

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Building	Musical	Furniture,	Total
	Improvement	Instrument	Fixtures &	
	£	£	£	£
Cost				
At 1 December 2023	40,548	20,362	1,050	61,960
Additions in the year	-	-	-	-
At 30 November 2024	<u>40,548</u>	<u>20,362</u>	<u>1,050</u>	<u>61,960</u>
Depreciation				
At 1 December 2023	31,453	18,762	1,050	51,265
Charged in the year	4,054	1,600	-	5,654
At 30 November 2024	<u>35,507</u>	<u>20,362</u>	<u>1,050</u>	<u>56,919</u>
Net Book Values				
At 30 November 2024	<u>5,041</u>	<u>-</u>	<u>-</u>	<u>5,041</u>
At 30 November 2023	<u>9,095</u>	<u>1,600</u>	<u>-</u>	<u>10,695</u>

CELESTIAL CHURCH OF CHRIST, CITY OF THE LIVING GOD PARISH

England & Wales - Charity number 1137106

Accounts

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023
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**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023**

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137106

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Michael Awolesi

General Secretary

C O Olatunji

Charity Number

1137106

BUSINESS OFFICE

39 NIGHTINGALE VALE
WOOLWICH COMMON
LONDON
SE18 4EN

BANKERS

Natwest
Peckham
65 Peckham High Street
London
SE15 5RZ

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2023**

The Trustees present their report and the financial statements for the year ended 30th November 2023

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Olaniyi Odubade

C.O. Olatunji

D. A. Sobowale

Michael Awolesi

Chairman

Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Michael Awolesi
TRUSTEE

C O Olatunji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CITY OF THE LIVING GOD PARISH**

I report on the accounts of the Trust for the period ended 30th November 2023, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from 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 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**
Statement of Financial Activities for the period ended 30 November 2023

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	42,320	-	42,320	40,445
Gift Aid Received		10,138		10,138	12,569
Total Incoming Resources		52,458	0	52,458	53,014
Charitable Resources Expended					
Direct Charitable expenses	2	9,883	-	9,883	17,251
Management & Administration	4	45,596	-	45,596	44,516
Total Resources expended		55,479	-	55,479	61,767
Net Incoming Resources for the year	-	3,021	-	3,021	8,752
Funds Brought Forward		17,247	-	17,247	25,999
Fund Balances carried forward		14,226	-	14,226	17,247

All disclosures relate to the continuing operations. There are no recognised gains or losses

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Balance sheet as at 30th November 2023

	Notes	2023	£	2022	£
FIXED ASSETS					
Tangible Fixed Assets			10,815		18,341
			10,815		18,341
CURRENT ASSETS					
Stock of Church Materials	3	150		150	
Prepayments		-		-	
Cash in Hand/ Bank		10,665		6,058	
		10,815		6,208	
CURRENT LIABILITIES					
Amount falling due within a year	5a	1,920		1,920	
NET CURRENT ASSETS			8,895		4,288
			19,710		22,629
Amount falling due after one year Bounce Back Loan	5b		5,484		5382
NET ASSETS			14,226		17,247
ACCUMULATED FUNDS					
Unrestricted	6		14,226		17,247
			14,226		17,247
				0	

For the year ending 30th November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Michael Awolesi

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Notes to the financial statements for the year ended 30th November 2023

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

3. STOCKS

	2023	2022
	£	£
Church Materials	150	150

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2023	2022
	£	£
Wages	-	-
Donations	3,963	13,790
Publicity	-	-
Pastoral Returns/Honorarium	4,440	1,201
Harvest Expenses	1,480	2,260
	<u>9,883</u>	<u>17,251</u>

3. MANAGEMENT AND ADMINISTRATION

	Total	Total
	2023	2022
	£	£
Professional fees	1,471	1,885
Travel/Transport	0	0
Rent	14,425	15,540
Telephone	1,216	1,047
Repair & Maintenance	2,195	0
General Expenses	1,483	0
Sunday School	0	0
Refuse Disposal	0	1,064
Insurance	49	1,296
Gas & Electric	2,406	1,957
Printing, Postage & Stationery	720	0
Depreciation	8,126	8,006
Church Materials	12,851	12,888
Accountancy fee	600	600
Bounce Back Loan Interest	54	232
	<u>45,596</u>	<u>44,516</u>

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Building Refurbishment	10%
Furniture, Fixtures & Fittings	20%
Musical Instrument	20%

5a. Amount falling due within one year

	2023	2022
	£	£
Bounce back Loan	1,920	1,920
Accountancy	-	-
	<u>1,920</u>	<u>1,920</u>

5b. Amount falling due more than one year

	<u>3,484</u>	<u>5,382</u>
--	---------------------	---------------------

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Building	Musical	Furniture,	Total
	Improvement	Instrument	Fixtures &	
	£	£	£	£
Cost				
At 1 December 2022	40,548	19,762	1,050	61,360
Additions in the year	-	600	-	600
At 30 November 2023	<u>40,548</u>	<u>20,362</u>	<u>1,050</u>	<u>61,960</u>
Depreciation				
At 1 December 2022	27,399	14,570	1,050	43,019
Charged in the year	4,054	4,072	-	8,126
At 30 November 2023	<u>31,453</u>	<u>18,642</u>	<u>1,050</u>	<u>51,145</u>
Net Book Values				
At 30 November 2023	<u>9,095</u>	<u>1,720</u>	<u>-</u>	<u>10,815</u>
At 30 November 2022	<u>13,149</u>	<u>5,192</u>	<u>-</u>	<u>18,341</u>

CELESTIAL CHURCH OF CHRIST, CITY OF THE LIVING GOD PARISH

England & Wales - Charity number 1137106

Accounts

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137108**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson
Michael Awolesi

General Secretary
C O Olatunji

Charity Number
1137106

BUSINESS OFFICE

39 NIGHTINGALE VALE
WOOLWICH COMMON
LONDON
SE18 4EN

BANKERS

Natwest
Peckham
65 Peckham High Street
London
SE15 5RZ

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2022**

The Trustees present their report and the financial statements for the year ended 30th November 2022

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Olaniyi Odubade

C.O. Olatunji

D. A. Sobowale

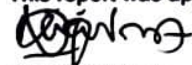
Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on



Olaniyi Odubade
TRUSTEE

and signed on its behalf by:



C O Olatunji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CITY OF THE LIVING GOD PARISH**

I report on the accounts of the Trust for the period ended 30th November 2022, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . 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 Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from 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 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**
Statement of Financial Activities for the period ended 30 November 2022

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	40,445	-	40,445	41,159
Gift Aid Received		12,569	-	12,569	6,211
Total Incoming Resources		53,014	0	53,014	47,370
Charitable Resources Expended					
Direct Charitable expenses	2	17,251	-	17,251	2,173
Management & Administration	4	44,516	-	44,516	50,315
Total Resources expended		61,767	-	61,767	52,488
Net Incoming Resources for the year	-	8,752	-	8,752	5,118
Funds Brought Forward		25,999	-	25,999	31,117
Fund Balances carried forward		17,247	-	17,247	25,999

All disclosures relate to the continuing operations. There are no recognised gains or losses

CITY OF THE LIVING GOD PARISH
Balance sheet as at 30th November 2022

Notes	2022	2021
FIXED ASSETS	£	£
Tangible Fixed Assets	18,341	18,047
	18,341	18,047
CURRENT ASSETS		
Stock of Church Materials		
Prepayments	3 150	150
Cash in Hand/ Bank	-	-
	6,058	16,807
	8,208	18,957
CURRENT LIABILITIES		
Amount falling due within a year	5a <u>1,920</u>	<u>1,920</u>
NET CURRENT ASSETS	4,288	15,037
	22,629	15,037
Amount falling due after one year Bounce Back Loan	5b 5,382	7280
NET ASSETS	17,247	25,804
ACCUMULATED FUNDS		
Unrestricted	6 <u>17,247</u>	<u>25,804</u>
	17,247	25,804

For the year ending 30th November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Trustees and Signed on their behalf:



Olaniyi Odubade

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

3. STOCKS

	2022	2021
	£	£
Church Materials	150	150

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2022	2021
	£	£
Wages	-	-
Donations	13,790	550
Publicity	-	-
Pastoral Returns/Honorarium	1,201	193
Harvest Expenses	2,260	1,430
	17,251	2,173

3. MANAGEMENT AND ADMINISTRATION

	Total 2022 £	Total 2021 £
Professional fees	1,885	1,489
Travel/Transport	0	0
Rent	15,540	8,000
Telephone	1,047	1,798
Repair & Maintenance	0	0
General Expenses	0	1,294
Sunday School	0	0
Refuse Disposal	1,084	233
Insurance	1,296	1,645
Gas & Electric	1,957	1,818
Printing, Postage & Stationery	0	890
Depreciation	8,006	6,347
Church Materials	12,888	11,529
Accountancy fee	600	780
Bounce Back Loan Interest	232	0
	44,516	35,823

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Building Refurbishment	10%
Furniture, Fixtures & Fittings	20%
Musical Instrument	20%

5a. Amount falling due within one year

	2022 £	2021 £
Bounce back Loan	1,920	1,920
Accountancy	-	-

5b. Amount falling due more than one year

	1,920	1,920
	5,360	7,280

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Building Improvement £	Furniture, Musical Fixtures & Instrument Fittings £	£	Total £
Cost				
At 1 December 2021	40,548	11,462	1,050	53,060
Additions in the year	-	8,300	-	8,300
At 30 November 2022	40,548	19,762	1,050	61,360
Depreciation				
At 1 December 2021	23,345	10,618	1,050	35,013
Charged in the year	4,054	3,952	-	8,006
At 30 November 2022	27,399	14,570	1,050	43,019
Net Book Values				
At 30 November 2022	13,149	5,192	-	18,341
At 30 November 2021	17,203	844	-	18,047

CELESTIAL CHURCH OF CHRIST, CITY OF THE LIVING GOD PARISH

England & Wales - Charity number 1137106

Accounts

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021**

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137106

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Michael Awolesi

General Secretary

C O Olatunji

Charity Number

1137106

BUSINESS OFFICE

39 NIGHTINGALE VALE
WOOLWICH COMMON
LONDON
SE18 4EN

BANKERS

Natwest
Peckham
65 Peckham High Street
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SE15 5RZ

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2021**

The Trustees present their report and the financial statements for the year ended 30th November 2021

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Olaniyi Odubade

C.O. Olatunji

D. A. Sobowale

Michael Awolesi

Chairman

Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Michael Awolesi
TRUSTEE

C O Olatunji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CITY OF THE LIVING GOD PARISH**

I report on the accounts of the Trust for the period ended 30th November 2021, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from 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

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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 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
Statement of Financial Activities for the period ended 30 November 2021

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	41,159	-	41,159	36,641
Gift Aid Received		6,211		6,211	9,942
Total Incoming Resources		47,369	0	47,369	46,583
Charitable Resources Expended					
Direct Charitable expenses	2	2,173	-	2,173	10,955
Management & Administration	4	50,315	-	50,315	35,822
Total Resources expended		52,488	-	52,488	46,777
Net Incoming Resources for the year	-	5,119	-	5,119	194
Funds Brought Forward		30,923	-	30,923	31,117
Fund Balances carried forward		25,804	-	25,804	30,923

All disclosures relate to the continuing operations. There are no recognised gains or losses

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Balance sheet as at 30th November 2021

	Notes	2021	£	2020	£
FIXED ASSETS					
Tangible Fixed Assets			18,047		24,394
			18,047		24,394
CURRENT ASSETS					
Stock of Church Materials	3	150		150	
Prepayments		-		-	
Cash in Hand/ Bank		16,807		11,568	
		16,957		11,718	
CURRENT LIABILITIES					
Amount falling due within a year	5a	1,920		5,189	
NET CURRENT ASSETS			15,037		6,529
Amount falling due after one year Bounce Back Loan	5b		7,280		
NET ASSETS			25,804		30,923
ACCUMULATED FUNDS					
Unrestricted	6		25,804		30,923
			25,804		30,923

For the year ending 30th November 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Michael Awolesi

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Notes to the financial statements for the year ended 30th November 2021

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

3. STOCKS

	2021	2020
	£	£
Church Materials	150	150

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2021	2020
	£	£
Wages	-	-
Donations	550	4,695
Publicity	-	-
Pastoral Returns/Honorarium	193	6,010
Harvest Expenses	1,430	250
	<u>2,173</u>	<u>10,955</u>

3. MANAGEMENT AND ADMINISTRATION

	Total	Total
	2021	2020
	£	£
Professional fees	907	1,489
Travel/Transport	0	0
Rent	17,702	8,000
Telephone	1,176	1,798
Repairs & Maintenance	10,366	0
General Expenses	840	1,294
Sunday School	0	0
Refuse Disposal	233	233
Insurance	404	1,645
Gas & Electric	1,709	1,818
Printing, Postage & Stationery	652	890
Depreciation	6,347	6,347
Church Materials	9,212	11,529
Accountancy fee	680	780
Bounce Back Loan Interest	87	0
	<u>50,315</u>	<u>35,823</u>

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Building Refurbishment	10%
Furniture, Fixtures & Fittings	20%
Musical Instrument	20%

	2021	2020
	£	£
5a. Amount falling due within one year		
Bounce back Loan	1,920	-
Accountancy	-	500
	<u>1,920</u>	<u>500</u>
5b. Amount falling due more than one year	7,280	0

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Building	Musical	Furniture,	Total
	Improvement	Instrument	Fixtures &	
	£	£	£	£
Cost				
At 1 December 2020	40,548	11,462	1,050	53,060
Additions in the year	-	-	-	-
At 30 November 2021	<u>40,548</u>	<u>11,462</u>	<u>1,050</u>	<u>53,060</u>
Depreciation				
At 1 December 2020	19,290	8,326	1,050	28,666
Charged in the year	4,055	2,292	-	6,347
At 30 November 2021	<u>23,345</u>	<u>10,618</u>	<u>1,050</u>	<u>35,013</u>
Net Book Values				
At 30 November 2021	<u>17,203</u>	<u>844</u>	<u>-</u>	<u>18,047</u>
At 30 November 2020	<u>21,258</u>	<u>3,136</u>	<u>-</u>	<u>24,394</u>

CELESTIAL CHURCH OF CHRIST, CITY OF THE LIVING GOD PARISH

England & Wales - Charity number 1137106

Accounts

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020**

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137106

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Michael Awolesi

General Secretary

C O Olatunji

Charity Number

1137106

BUSINESS OFFICE

39 NIGHTINGALE VALE
WOOLWICH COMMON
LONDON
SE18 4EN

BANKERS

Natwest
Peckham
65 Peckham High Street
London
SE15 5RZ

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2020**

The Trustees present their report and the financial statements for the year ended 30th November 2020

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Olaniyi Odubade

C.O. Olatunji

D. A. Sobowale

Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Michael Awolesi
TRUSTEE

C O Olatunji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CITY OF THE LIVING GOD PARISH**

I report on the accounts of the Trust for the period ended 30th November 2020, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from 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 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH
Statement of Financial Activities for the period ended 30 November 2020

	Notes	Unrestricted £	Restricted £	2020 Total £	2019 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	36,641	-	36,641	41,543
Gift Aid Received		9,942		9,942	6,220
Total Incoming Resources		46,584	0	46,584	47,763
Charitable Resources Expended					
Direct Charitable expenses	2	10,955	-	10,955	17,175
Management & Administration	4	35,823	-	35,823	41,540
Total Resources expended		46,778	-	46,778	58,715
Net Incoming Resources for the year	-	194	-	194	10,952
Funds Brought Forward		31,117	-	31,117	42,069
Fund Balances carried forward		30,923	-	30,923	31,117

All disclosures relate to the continuing operations. There are no recognised gains or losses

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**
Balance sheet as at 30th November 2020

	Notes	2020	£	2019	£
FIXED ASSETS					
Tangible Fixed Assets			24,394		26,091
			24,394		26,091
CURRENT ASSETS					
Stock of Church Materials	3	150		150	
Prepayments		-		-	
Cash in Hand/ Bank		11,568		4,876	
		11,718		5,026	
CURRENT LIABILITIES					
Amount falling due within a year	5	5,189		-	
NET CURRENT ASSETS			6,529		5,026
NET ASSETS			30,923		31,117
ACCUMULATED FUNDS					
Unrestricted	6		30,923		31,117
			30,923		31,117

For the year ending 30th November 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Michael Awolesi

**CELESTIAL CHURCH OF CHRIST
CITY OF THE LIVING GOD PARISH**

Notes to the financial statements for the year ended 30th November 2020

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

3. STOCKS

	2020	2019
	£	£
Church Materials	150	150

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2020	2019
	£	£
Wages	-	-
Donations	4,695	1,475
Publicity	-	-
Pastoral Returns/Honorarium	6,010	6,010
Harvest Expenses	250	9,690
	<u>10,955</u>	<u>17,175</u>

3. MANAGEMENT AND ADMINISTRATION

	Total	Total
	2020	2019
	£	£
Professional fees	1,489	1,706
Travel/Transport	0	887
Rent	8,000	15,400
Telephone	1,798	1,998
Repairs & Maintenance	0	5,478
General Expenses	1,294	1,350
Sunday School	0	3,812
Refuse Disposal	233	209
Insurance	1,645	462
Gas & Electric	1,818	1,982
Printing, Postage & Stationery	890	120
Depreciation	6,347	5,417
Church Materials	11,529	1,938
Accountancy fee	780	780
HMRC	0	0
	<u>35,823</u>	<u>41,540</u>

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Building Refurbishment	10%
Furniture, Fixtures & Fittings	20%
Musical Instrument	20%

5. LIABILITIES

This represent the accountancy fees.

	2020	2019
	£	£
Accrued Rent	-	-
	<u>-</u>	<u>-</u>

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Building	Musical	Furniture,	Total
	Improvement	Instrument	Fixtures &	
	£	£	£	£
Cost				
At 1 December 2019	40,548	6,812	1,050	48,410
Additions in the year	-	4,650	-	-
At 30 November 2020	<u>40,548</u>	<u>11,462</u>	<u>1,050</u>	<u>48,410</u>
Depreciation				
At 1 December 2019	15,235	6,034	1,050	22,319
Charged in the year	<u>4,055</u>	<u>2,292</u>	<u>-</u>	<u>6,347</u>
At 30 November 2020	<u>19,290</u>	<u>8,326</u>	<u>1,050</u>	<u>28,666</u>
Net Book Values				
At 30 November 2020	<u>21,258</u>	<u>3,136</u>	<u>-</u>	<u>24,394</u>
At 30 November 2019	<u>25,313</u>	<u>778</u>	<u>-</u>	<u>26,091</u>