

**CELESTIAL CHURCH OF CHRIST  
ROCK OF AGES 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  
ROCK OF AGES PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES 1138577**

**CELESTIAL CHURCH OF CHRIST**

**ROCK OF AGES PARISH**

**FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

**Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST**

**ROCK OF AGES PARISH**

**FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

**Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Mr Olalekan Nojeem Animashaun

**General Secretary**

Solomon Akintobi Animashaun

**Charity Registration No:1138577**

**BUSINESS OFFICE**

39 Spray Street

Woolwich

London

SE28 8NY

**BANKERS**

HSBC

15 Wellington Street

Woolwich

London

SE18 6PH

**ACCOUNTANTS**

EMMANUEL STEPHENS & CO.

62 BEECHWOOD ROAD

LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST  
ROCK OF AGES 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 retreat.

**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:

Assistant Superior Evangelist O N Animashaun

Mother in Celestial Mary Olusola Animashaun

Senior Leader Olubunmi Williams

**Prospects**

The Church pursued the objects of the charity throughout the year, we succeeded in winning more souls for Christ and we consolidated on the current structure of the charity.

**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:

O N Animashaun  
TRUSTEE

**CELESTIAL CHURCH OF CHRIST  
ROCK OF AGES PARISH  
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CELESTIAL CHURCH OF CHRIST ROCK OF AGES PARISH**

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I report on the accounts of the Trust for the period ended 30 November 2024, which are set out on pages 4 to 7.

**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**  
**ROCK OF AGES PARISH**  
**Statement of Financial Activities for the period ended 30 November 2024**

Notes	2024	2023
	£	£
<b>Incor</b> Tithes & Offerings	26,886	16,872
Grant Received	-	-
Gift Aid	4,545	4,545
	<u>31,431</u>	<u>21,417</u>
<b>Direct Charitable Expenditure</b>		
Rent Payable	15,500	12,500
Light & Heat	2,807	2,578
Repairs & Maintenance	-	
Church Expenses	7,000	<b>4,000</b>
Printing Postage & Stationery	-	
Telephone	331	510
Honorarium	-	
Pastoral Dues	-	500
Cleaning Expenses	-	
Spiritual Materials	-	
Harvest Expenses	-	
Bank Charges	1,196	131
Legal & Professional fees	-	
Accountancy	500	500
Charitable Donations	-	
Depreciation of Fixtures & Equipment	<u>27,334</u>	<u>20,719</u>
Operating Surplus/(Deficit)	4,097	698
Other Income & Expenses		
Bank Deposit Interest	<u>0</u>	<u>0</u>
Net Surplus/(Deficit) for the Year	4,097	(2,815)
Balance brought forward	<u>(6)</u>	<u>2,809</u>
Accumulated Surplus/(Deficit c/fwd)	<u><b>4,091</b></u>	<u><b>(6)</b></u>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST  
ROCK OF AGES PARISH**

**Balance sheet as at 30 November 2024**

		2024		2023	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Fixed Assets			-		-
	8		-		-
<b>CURRENT ASSETS</b>					
Debtors		3,990		3,990	
Cash in Hand/ Bank		<u>4,351</u>		<u>952</u>	
		8,341		4,942	
<b>CURRENT LIABILITIES</b>					
Amount falling due within a year	5	<u>4,250</u>		<u>4,250</u>	
NET CURRENT ASSETS		<u>4,091</u>		<u>692</u>	
<b>NET ASSETS</b>		<u><b>4,091</b></u>		<u><b>692</b></u>	
<b>ACCUMULATED FUNDS</b>					
Unrestricted	6	<u>4,091</u>		<u>692</u>	
		<u><b>4,091</b></u>		<u><b>692</b></u>	

Approved by the Trustees and Signed on their behalf:



**CELESTIAL CHURCH OF CHRIST  
ROCK OF AGES PARISH**

Notes to the financial statements for the period ended 30 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.

<b>2. OPERATING SURPLUS/(DEFICIT)</b>	<b>2024</b>	<b>2023</b>
	£	£
Operating deficit is after charging:		
Depreciation written off on tangible fixed assets	-	-

<b>3. DEBTORS</b>	<b>2024</b>	<b>2023</b>
	£	£
Other Debtors	3,990	3,990

**4. DEPRECIATION**

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

Furniture, Fixtures & Fittings	20% on reducing balance basis
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	<b>2024</b>	<b>2023</b>
<b>5. LIABILITIES</b>	£	£
This represent the accountancy fees.	500	500
Others	3,750	3,750
	<u>4,250</u>	<u>4,250</u>

**6. UNRESTRICTED FUNDS**

These are grants and donations received or receivable for the objects of the charity without restriction 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**

	Motor Van	Furniture, Fixtures & Fittings	Total
	£	£	£
<b>Cost</b>			
At 1 December 2023	8,000	6,808	14,808
Additions in the year		-	-
At 30 November 2024	8,000	6,808	14,808
<b>Depreciation</b>			
At 1 December 2023	8,000	6,808	14,808
Charge for the year	-		-
At 30 November 2024	8,000	6,808	14,808
<b>Net Book Values</b>			
At 1 December 2024	-		-
At 1 December 2023	-		-