

CELESTIAL CHURCH OF CHRIST, VOICE OF JESUS CHRIST MINISTRIES

England & Wales · Charity number 1140884

Details

Status Registered

Legal form Trust

Registered 2011-03-25

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

Contact

Address 16 Hartslock Drive
London
SE2 9UR

Phone 02083118212

Email MINISTER@CCCVOJC.ORG

Website www.cccvojc.org

Activities

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: To spread the gospel of our Lord Jesus Christ, To provide support for those in need, provide forum for interaction and friendliness, counselling and training to the Community in areas of Fire, Health and Safety Management, Health Education including support for and advice for Stroke sufferers. Youth inclusion and using the media programs to discourage, reduce and eliminate suicidal thoughts.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	£122,236	£133,695	-	-
2023-06-30	£114,760	£122,087	-	-
2022-06-30	£46,131	£37,203	-	-
2021-06-30	£54,710	£74,227	-	-
2020-06-30	£67,863	£73,504	-	-

Trustees

Name	Role	Appointed
ADEBOWALE ABOSEDE JANET SOILE		2011-03-25
AYODEJI TAIWO		2015-08-03
Ayotomilade Ademola		2019-11-01
SIDIKATU ABENI GIWA		2011-03-25

CELESTIAL CHURCH OF CHRIST, VOICE OF JESUS CHRIST MINISTRIES

England & Wales - Charity number 1140884

Accounts

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2024**

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2024
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2024**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1140884**

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2024

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mr Ayodeji Taiwo

General Secretary

Janet Abosede Soile

Charity Number

1140884

BUSINESS OFFICE

UNIT 2 SANDGATE TRADING ESTATE
10 -18 SANDGATE STREET
LONDON
SE15 1LE

BANKERS

Natwest
Ground Floor, Gredley House
1-11 Broadway, Stratford

London
E15 4DX

ACCOUNTANTS

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

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**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH JUNE 2024**

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

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus for this purpose includes regular fellowship, ministering the word, training of disciples, organising 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 Assistant Chief Executive. The Trustees who served during the year are:

Ayodele Taiwo

Mrs Adebowale Abosede

Janet Soile

Mrs Sidikatu Abeni Giwa

Dr David Soile

Prospects

The Parish is settled in the new premises at Elephant & Castle and infrastructure is being put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Parish is impacting the community through the provision of youth training, counselling, care and advice for the homeless and elderly.

Finances

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

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

S. A. Giwa
TRUSTEE

Janet Soile
TRUSTEE

I report on the accounts of the Trust for the period ended 30th June 2024 which are set out paged 3 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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Statement of Financial Activities for the year ended 30th June 2024

	Notes	Unrestricted £	Restricted £	2024 Total	2023 Total £
Incoming Resources					
Tithes, Offerings &	1				
Similar Incoming Resources		99,877	-	99,877	98,553
Gift Aid		22,359	-	<u>22,359</u>	<u>16,207</u>
Total Incoming Resources		122,236	0	122,236	114,760
Charitable Resources Expended					
Direct Charitable e:	2	81,825	-		63,123
Management & Ad	4	51,870	-		<u>57,713</u>
Total Resources expended		133,695	-		120,836
Net Incoming Resources for	-	11,459	-		-6,076
Funds Brought Forward	-	17,795	-		<u>-19,376</u>
Fund Balances carried forward	-	29,254	-		- 25,452

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

those disclosed above.

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**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Balance sheet as at 30th June 2023

	Notes	£	2024 £	£	2023 £
FIXED ASSETS					
Tangible Fixed Assets				422	1,887
				422	1,887
CURRENT ASSETS					
Stock of Church Materials	3	344			344
Prepayments		-		-	
Cash in Hand/ Bank	-	7,691	-	7,347	11,702
			-	7,347	
					12046
CURRENT LIABILITIES					
Amount falling due	5		22,330		31728

NET CURRENT ASSETS	-	<u>29,677</u>	<u>(19,682)</u>
NET ASSETS	-	<u>29,255</u>	<u>(17,795)</u>
ACCUMULATED FUNDS			
Unrestricted	6	(29,255)	(17,795)
		<u>(29,255)</u>	<u>(17,795)</u>

For the year ending 30th June 2023, 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 Copanies Act 2006.

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

Approved by the Trustees and Signed on their behalf:

S A Giwa

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	344	344

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
	£	£
Renewal Manaement	26,627	23,249
Honorarium		
Donations	26,127	6,706
Publicity	-	-
Printing Postage & Stationery	120	510
Pastoral Returns		
Harvest	28,951	32,658
	81,825	63,123

3. MANAGEMENT AND ADMINISTRATION

	Restricted	Unrestricted	Total	2024	2023
	£	£		£	£
Professional fees	0	0		0	
Travel	0	1,635		1,635	11,800
Rent	0	4,798		4,798	9,830
Shepherd Stipheny	0	-		0	11,162
Telephone & fax & internet	0	1,211		1,211	1,600
Insurance	0	793		793	817
Church materials & Expenses		36,323		36,323	18,138
Gas & Electric	0	0		0	
Entertainment	0	0		0	
Bank charges	0	-		0	-
Depreciation	0	1,471		1,471	1,921
Spiritual Items	0	1,290		1,290	100
General Expenses	0	-		0	-
Accountancy fee	0	3,100		3,100	2,345
LOAN INTEREST		1,250		1,250	
	-	51,870		51,870	57,713

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	25%
Musical Instrument	25%
Computer	25%

	2024	2023
	£	£
5. LIABILITIES		
Accountancy fees.	-	-
Professional fees	-	-
BB Loan	22,330	31,728
	22,330	31,728

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

	Computer	Musical Instruments	Furniture, Fixtures & Fittings	Total
			£	£
Cost				
At 1 st July 2023	1,801	1,437	4,450	7,688
Additions in the year	-	-		-
At 30 th June 2024	1,801	1,437	4,450	7,688
Depreciation				
At 1 st July 2023	1,800	757	3,239	5,796
Charged in the year	-	358	1,113	1,471
At 30 th June 2024	1,800	1,115	4,352	7,267
Net Book Values				
At 30 th June 2024	1	322	99	422
At 30 th June 2023	1	680	1,211	1,892

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CELESTIAL CHURCH OF CHRIST, VOICE OF JESUS CHRIST MINISTRIES

England & Wales - Charity number 1140884

Accounts

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2023**

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2023
Reports and Accounts**

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VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2023**

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1140884

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2023

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mr Ayodeji Taiwo

General Secretary

Janet Abosede Soile

Charity Number

1140884

BUSINESS OFFICE

UNIT 2 SANDGATE TRADING ESTATE
10 -18 SANDGATE STREET
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BANKERS

Natwest
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E15 4DX

ACCOUNTANTS

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH JUNE 2023**

The Trustees present their report and the financial statements for the year ended 30th June 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:

Ayodele Taiwo
Mrs Adebowale Abosedo
Janet Soile
Mrs Sidikatu Abeni Giwa
Dr David Soile

Prospects

The Parish is settled in the new premises at Elephant & Castle and infrastructure is being put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Parish is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

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:

S. A. Giwa
TRUSTEE

Janet Soile
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH
OF CHRIST VOICE OF JESUS CHRIST PARISH**

I report on the accounts of the Trust for the period ended 30th June 2023 which are set out on pages 3 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts: 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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Statement of Financial Activities for the year ended 30th June 2023

	Notes	Unrestricted £	Restricted £	2023 Total	2022 Total £
Incoming Resources					
Tithes, Offerings &	1				
Similar Incoming Resources		98,553	-	98,553	29,878
Gift Aid		16,207	-	16,207	16,253
Total Incoming Resources		114,760	0	114,760	46,131
Charitable Resources Expended					
Direct Charitable e:	2	64,374	-	64,374	10,976
Management & Adm	4	57,713	-	57,713	26,227
Total Resources expended		122,087	-	122,087	37,203
Net Incoming Resources for		(7,327)	-	(7,327)	8,928
Funds Brought Forward		(10,468)	-	(10,468)	(19,396)
Fund Balances carried forward		(17,795)	-	17,795	(10,468)

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Balance sheet as at 30th June 2023

			2023		2022
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets				1,887	3,041
				1,887	3,041
CURRENT ASSETS					
Stock of Church Materials	3	344			344
Prepayments		-		-	
Cash in Hand/ Bank		11,702	12,046		27,536
			12,046	-	
CURRENT LIABILITIES					
Amount falling due	5		31,728		41,126
NET CURRENT ASSETS			(19,682)	(13,509)	
NET ASSETS			(17,795)	(10,468)	
ACCUMULATED FUNDS					
Unrestricted	6		(17,795)	(10,468)	
			(17,795)	(10,468)	

For the year ending 30th June 2023, 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:

S A Giwa

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Notes to the financial statements for the year ended 30th June 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	344	344

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
	£	£
Renewal Managment	23,249	-
Honorarium		6,856
Donations	6,706	3,190
Publicity	-	-
Printing Postage & Stationery	510	180
Pastoral Returns	1,251	750
Harvest	32,658	
	64,374	10,976

3. MANAGEMENT AND ADMINISTRATION

	Restricted	Unrestricted	Total	2023	2022
	£	£		£	£
Professional fees	0	0		0	1,700
Travel	0	11,800		11,800	1,695
Rent	0	9,830		9,830	5,614
Shepherd Stipheny	0	11,162		11,162	-
Telephone & fax & internet	0	1,600		1,600	600
Insurance	0	817		817	-
Church materials & Expenses		18,138		18,138	10,000
Gas & Electric	0	0		0	661
Entertainment	0	0		0	144
Bank charges	0	-		0	36
Depreciation	0	1,921		1,921	1,696
Spiritual Items	0	100		100	1,155
General Expenses	0	-		0	2,141
Accountancy fee	0	2,345		2,345	500
Radio Evangelism	0	-		0	285
	-	57,713		57,713	26,227

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	25%
Musical Instrument	25%
Computer	25%

	2023	2022
	£	£
5. LIABILITIES		
Accountancy fees.	500	500
Professional fees	-	-
BB Loan	31,228	40,626
	<u>31,728</u>	<u>41,126</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

	Computer	Musical Instruments	Furniture, Fixtures & Fittings	Total
			£	£
Cost				
At 1 st July 2022	1,801	665	4,450	6,916
Additions in the year	-	767		767
At 30 th June 2023	<u>1,801</u>	<u>1,432</u>	<u>4,450</u>	<u>7,683</u>
Depreciation				
At 1 st July 2022	1,350	399	2126	3,875
Charged in the year	450	358	1,113	1,921
At 30 th June 2023	<u>1,800</u>	<u>757</u>	<u>3,239</u>	<u>5,796</u>
Net Book Values				
At 30th June 2023	<u>1</u>	<u>675</u>	<u>1,212</u>	<u>1,887</u>
At 30th June 2022	<u>451</u>	<u>266</u>	<u>2,324</u>	<u>3,041</u>

CELESTIAL CHURCH OF CHRIST, VOICE OF JESUS CHRIST MINISTRIES

England & Wales - Charity number 1140884

Accounts

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2022**

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2022**

Reports and Accounts

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VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2022**

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES

1140884

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2022**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mr Ayodeji Taiwo

General Secretary

Janet Abosede Soile

Charity Number

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BANKERS

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ACCOUNTANTS

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH JUNE 2022**

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

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Mrs Adebawale Abosede
Janet Soile
Mrs Sidikatu Abeni Giwa
Dr David Soile

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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:

S. A. Giwa
TRUSTEE

Janet Soile
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH
OF CHRIST VOICE OF JESUS CHRIST PARISH**

I report on the accounts of the Trust for the period ended 30th June 2022, which are set out on paged 3 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 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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Statement of Financial Activities for the year ended 30th June 2022

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	29,878	-	29,878	43,893
Gift Aid		16,253	-	16,253	10,817
Total Incoming Resources		46,131	0	46,131	54,710
Charitable Resources Expended					
Direct Charitable expense:	2	10,976	-	10,976	20,470
Management & Administration	4	26,227	-	26,227	53,757
Total Resources expended		37,203	-	37,203	74,227
Net Incoming Resources for the year		8,928	-	8,928	19,517
Funds Brought Forward	-	19,396	-	-19,396	121
Fund Balances carried forward	-	10,468	-	10,468	19,396

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Balance sheet as at 30th June 2022

	Notes	2022	2021
		£	£
FIXED ASSETS			
Tangible Fixed Assets		3,041	3,424
		<u>3,041</u>	<u>3,424</u>
CURRENT ASSETS			
Stock of Church Materials	3	344	344
Prepayments		-	-
Cash in Hand/ Bank		<u>27,273</u>	<u>27,536</u>
		27,617	27,880
CURRENT LIABILITIES			
Amount falling due within 12 months	5	<u>41,126</u>	<u>50,700</u>
NET CURRENT ASSETS		<u>(13,509)</u>	<u>(22,820)</u>
NET ASSETS		<u>(10,468)</u>	<u>(19,396)</u>
ACCUMULATED FUNDS			
Unrestricted	6	<u>(10,468)</u>	<u>(19,936)</u>
		<u>(10,468)</u>	<u>(19,936)</u>

For the year ending 30th June 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:

S A Giwa

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Notes to the financial statements for the year ended 30th June 2022

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	344	344

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	-	-
Honarium	6,856	11,920
Donations	3,190	7,480
Publicity	-	-
Printing Postage & Stationery	180	470
Pastoral Returns	750	600
	10,976	20,470

3. MANAGEMENT AND ADMINISTRATION

	Restricted	Unrestricted	Total	2022	2021
	£	£		£	£
Professional fees	0	1,700		1,700	0
Travel	0	1,695		1,695	2,460
Rent	0	5,614		5,614	21,469
Repairs & Maintenance	0	-		0	5,890
Telephone & fax & internet	0	600		600	628
Insurance	0	0		0	2,144
Church materials		10,000		10,000	16,002
Gas & Electric	0	661		661	796
Entertainment	0	144		144	576
Bank charges	0	36		36	-
Depreciation	0	1,696		1,696	1,646
Spiritual Items	0	1,155		1,155	-
General Expenses	0	2,141		2,141	600
Accountancy fee	0	500		500	700
Radio Evangelism		285		285	846
	-	26,227		26,227	53,757

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	25%
Musical Instrument	25%
Computer	25%

	2022	2021
	£	£
5. LIABILITIES		
Accountancy fees.	500	500
Professional fees	-	-
BB Loan	40,626	50,000
	<u>41,126</u>	<u>50,500</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

	Computer	Musical Instruments	Furniture, Fixtures & Fittings	Total
			£	£
Cost				
At 1 st July 2021	1,801	665	4,250	6,716
Additions in the year	-	-	200	200
At 30 th June 2022	<u>1,801</u>	<u>665</u>	<u>4,450</u>	<u>6,916</u>
Depreciation				
At 1 st July 2021	900	266	1,063	1,329
Charged in the year	450	133	1,063	1,646
At 30 th June 2022	<u>1,350</u>	<u>399</u>	<u>2,126</u>	<u>2,975</u>
Net Book Values				
At 30 th June 2022	<u>451</u>	<u>266</u>	<u>2,324</u>	<u>3,041</u>
At 30 th June 2021	<u>901</u>	<u>399</u>	<u>3,187</u>	<u>4,487</u>

CELESTIAL CHURCH OF CHRIST, VOICE OF JESUS CHRIST MINISTRIES

England & Wales - Charity number 1140884

Accounts

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2021**

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2021**

Reports and Accounts

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**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2021**

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES

1140884

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH JUNE 2021**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mr Ayodeji Taiwo

General Secretary

Janet Abosede Soile

Charity Number

1140884

BUSINESS OFFICE

UNIT 2 SANDGATE TRADING ESTATE
10 -18 SANDGATE STREET
LONDON
SE15 1LE

BANKERS

Natwest
Ground Floor, Gredley House
1-11 Broadway, Stratford
London
E15 4DX

ACCOUNTANTS

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH JUNE 2021**

The Trustees present their report and the financial statements for the year ended 30th June 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:

Ayodele Taiwo
Mrs Adebowale Abosede
Janet Soile
Mrs Sidikatu Abeni Giwa
Dr David Soile

Prospects

The Parish is settled in the new premises at Elephant & Castle and infrastructure is being put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Parish is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

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:

S. A. Giwa
TRUSTEE

Janet Soile
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH
OF CHRIST VOICE OF JESUS CHRIST PARISH**

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Statement of Financial Activities for the year ended 30th June 2021

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	43,893	-	43,893	55,324
Gift Aid		10,817	-	10,817	12,538
Total Incoming Resources		54,710	0	54,710	67,862

Charitable Resources Expended					
Direct Charitable expense:	2	20,470	-	20,470	15,109
Management & Administration	4	53,757	-	53,757	58,395
Total Resources expended		74,227	-	74,227	73,504
Net Incoming Resources for the year	-	19,517	-	-19,517	5,642
Funds Brought Forward		121	-	121	5,763
Fund Balances carried forward	-	19,396	- -	19,396	121

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

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Balance sheet as at 30th June 2020

		2021		2020		
	Notes	£	£	£	£	£
FIXED ASSETS						
Tangible Fixed Assets			3,424			4,937
			3,424			4,937
CURRENT ASSETS						
Stock of Church Materials	3	344		344		
Prepayments		-		-		
Cash in Hand/ Bank		27,536		45,340		
		27,880		45,684		
CURRENT LIABILITIES						
Amount falling due within 12 months	5	50,700		50,500		
NET CURRENT ASSETS			(22,820)			(4,816)
NET ASSETS			(19,396)			121
ACCUMULATED FUNDS						
Unrestricted	6		(19,396)			121
			(19,396)			121

For the year ending 30th June 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 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:

S A Giwa

**CELESTIAL CHURCH OF CHRIST
VOICE OF JESUS CHRIST PARISH**

Notes to the financial statements for the year ended 30th June 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	344	304

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	-	-
Honorarium	11,920	3,700
Donations	7,480	4,375
Publicity	-	1,984
Printing Postage & Stationery	470	2,300
Pastoral Returns	600	2,750
	20,470	15,109

3. MANAGEMENT AND ADMINISTRATION

	Restricted	Unrestricted	Total	2021	2020
	£	£		£	£
Professional fees	0	0		0	3,773
Travel	0	2,460		2,460	1,241
Rent	0	21,469		21,469	28,625
Repairs & Maintenance	0	5,890		5,890	3,655
Telephone & fax & internet	0	628		628	740
Insurance	0	2,144		2,144	1,234
Church materials		16,002		16,002	9,391

Gas & Electric	0	796	796	1,478
Entertainment	0	576	576	914
Bank charges	0	-	0	-
Depreciation	0	1,646	1,646	1,646
Spiritual Items	0	-	0	1,510
General Expenses	0	600	600	1,745
Accountancy fee	0	700	700	500
Radio Evangelism		846	846	1,943
	-	53,757	53,757	58,395

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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	25%
Musical Instrument	25%
Computer	25%

	2021	2020
5. LIABILITIES	£	£
Accountancy fees.	700	500
Professional fees	-	-
BB Loan	50,000	50,000
	50,700	50,500

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

	Computer	Furniture, Musical Fixtures & Instruments Fittings	£	Total £
Cost				
At 1 st July 2020	1,801	665	4,250	6,716
Additions in the year	-	-	-	-
At 30 th June 2021	<u>1,801</u>	<u>665</u>	<u>4,250</u>	<u>6,716</u>
Depreciation				
At 1 st July 2020	450	133	1,063	1,196
Charged in the year	450	133	1,063	1,646
At 30 th June 2021	<u>900</u>	<u>266</u>	<u>2,126</u>	<u>2,842</u>
Net Book Values				
At 30th June 2021	<u>901</u>	<u>399</u>	<u>2,125</u>	<u>3,424</u>
At 30th June 2020	<u>1,351</u>	<u>532</u>	<u>3,187</u>	<u>5,070</u>