MELODY TABERNACLE

England & Wales · Charity number 1141363

Details

Status	Registered
Legal form	Charitable company
Company number	07424153
Registered	2011-04-01
Register	View on the Charity Commission register

Contact

Address	113b Golders Green Road London NW11 8HR
Phone	07846050136
Email	abi@acluk.org

Activities

Objects: 1 ADVANCEMENT OF RELIGION.TO ADVANCE THE CHRISTIAN RELIGION IN THE UK OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE.2 ADVANCEMENT OF EDUCATIONTO ADVANCE EDUCATION WITH CHRISTIAN PRINCIPLES IN THE UK OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE.3 RELIEF OF NEED, HARDSHIP OR DISTRESSTO RELIEVE PEOPLE WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS IN THE UK OR THE WORLD AS THE TRUSTEES MAY CONSIDER APPROPRIATE.

Activities: The advancement of the Christian faith worldwideThe relief of poverty

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£70,290	£65,819	-	-
2024-03-31	£56,392	£56,737	-	-
2023-03-31	£106,165	£156,405	-	-
2022-03-31	£53,086	£195,713	-	-
2021-03-31	£45,800	£14,760	-	-

Trustees

Name	Role	Appointed
Abiodun Adedeji-Iyiola	Chair	2021-12-01

MELODY TABERNACLE

England & Wales - Charity number 1141363

Accounts

MELODY TABERNACLE

ACCOUNTS AND TRUSTEES' REPORT

YEAR ENDED 31ST MARCH 2025

COMPANY HOUSE NO: 07424153

CHARITY REGISTRATION NO: 1141363

MELODY TABERNACLE
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2025

MELODY TABERNACLE
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2025

CHARITY REGISTRATION NUMBER:	1141363
COMPANY HOUSE NO:	07424153
REGISTERED OFFICE:	113B Golders Green Road, LONDON NW11 8HR
TRUSTEES:	Mr Abiodun Adedeji-Iyiola (Chair)
INDEPENDENT EXAMINER	S&V Bond Accountants The Bridge Nucleus Brunel Way Dartford DA1 5GA

MELODY TABERNACLE
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Melody Tabernacle is a charitable company registered on the 1st April 2011 and is controlled by its governing document, a memorandum and articles incorporated on the 29th October 2010.

OBJECTIVES AND ACTIVITIES

Objectives and aims
The objectives which are for the public benefit are set out below:
1 Advancement of religion - to advance the christian religion in the UK or the world as the trustees may consider appropriate.
2 Advancement of education - to advance education with christian principles in the UK or the world as the trustees may consider appropriate.
3 Relief of need, hardship or distress - to relieve people who are in conditions of need, hardship or distress in the UK or the world as the trustees may consider appropriate.

Risk management

The Trustees regularly review the risks the charity may face to introduce procedures to mitigate the risks identified. They recognise the volatile nature of funding and the challenges faced as a result of the economic downturn, cutbacks and emerging new challenges. To manage these risks and to ensure we remain financially stable Melody Tabernacle that it maintains and builds new partnership with key stakeholders and ensures that it builds up its reserves to mitigate future funding decline.

Reserve Policy

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it.

FINANCIAL REVIEW

In the year to 31 March 2025 the total income was £70290 including the borrowed loan of £34,500 from Anchor Consult Ltd (Mr Abiodun Adedeji-Iyiola). The net surplus of £4471, accumulated funds were £3770. In the year to 31st March 2024, the total income was £56,392 including the borrowed loan of £17,500 from Anchor Consult Ltd (Mr Abiodun Adedeji-Iyiola) and £15,000 from (Mrs M Iyiola) and a net surplus of £655, accumulated funds were £3115 . The borrowed funds were used to support pay the premises rent. The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

Volunteers
Melody Tabernacle has many volunteers that assist the Church in achieving its objectives.

MELODY TABERNACLE
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2025

STATEMENT OF TRUSTEE RESPONSIBILITIES
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved and signed by the Chair:

Abiodun Adedeji-Iyiola (Chair)

Date: 30 January 2026

REPORT OF THE INDEPENDENT EXAMINER
MELODY TABERNACLE
YEAR ENDED 31ST MARCH 2025

I report on the accounts for the year ended 31st March 2025 set out on pages five to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the accounts. The Charity's Trustees consider that an independent examination is required. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the

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 comply with the accounting requirements of the 2011 Act

have not been met; or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S&V Bond Accountants
Business and Charity Advisors
The Bridge Nucleus
Brunel Way
Dartford
DA1 5GA

Date: 30 January 2026

MELODY TABERNACLE
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2025

		Unrestricted funds	
		2025	**2024**
INCOMING RESOURCES	**Notes**	**£**	**£**
Incoming resources from generated funds			
Donations and legacies	2	35,790	23,892
Other Funds (Anchor Consult Ltd)		34,500	17,500
Other Funds (Mr M Iyiola)		0	15,000
		70,290	**56,392**
RESOURCES EXPENDED			
Charitable Activities	3	7,828	4,420
Support Cost	4	57,491	51,317
Governance Cost	5	500	-
TOTAL RESOURCES EXPENDED		**65,819**	**55,737**
NET INCOME/EXPENDITURE FOR THE YEAR		4,471	655
RECONCILIATION OF FUNDS			
Total Funds brought forward		3,770	3,115
TOTAL FUNDS CARRIED FORWARD		**£8,241**	**£3,770**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2024 or 2025 other than those included in the statement of financial activities.

The notes on pages 7 to 9 form part of these accounts.

MELODY TABERNACLE
BALANCE SHEET
YEAR ENDED 31ST MARCH 2025

	Notes	2025	2024
FIXED ASSETS			
Tangible assets	10	31,897	38,873
CURRENT ASSETS			
Cash at bank and in hand		8,241	3,770
CREDITORS: due within one year	8	(34,500)	(32,500)
CREDITORS: due after one year		(32,500)	(1,500)
Net Current Assets		**(58,759)**	**(30,230)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(£26,862)**	**£8,643**
FUNDS:		**2025**	**2024**
Unrestricted Funds		**(26,862)**	**8,643**
Total funds	6	**(£26,862)**	**£8,643**

The financial statements were approved and signed by the Chair :

Abiodun Adedeji-Iyiola (Chair)

Dte: 30 January 2026

The notes on pages 7 to 9 form part of these accounts.

MELODY TABERNACLE
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Melody Tabernacle meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities
Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MELODY TABERNACLE
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2025

2. VOLUNTARY INCOME	**2025**	**2024**
Unrestricted funds		**£**
Donations received	35,790	23,892
Other Funds (Anchor Consult Ltd)	34,500	17,500
Other Funds (Mr M Iyiola)	0	15,000
Total incoming resources	**£70,290**	**£56,392**

3. Costs of charitable activities by fund type		
Unrestricted funds		
Charitable Activities	7,828	4,420
Support costs	57,491	51,317
4. Support Cost (Management Cost)	**65,319**	**55,737**
5. Other costs		
Governance	**500**	**800**

6. MOVEMENTS IN FUNDS	**Incoming Resources £**	**Resources Expended £**	**Movement in Funds £**
Unrestricted Funds			
General fund for the year	**£70,290**	**£65,819**	**£4,471**
General fund brought forward			**£3,770**
Total funds			**£8,241**

7. Debtors
No debtors for the year ended March 2025

8. Creditors
The sum of £34500 borrowed from Anchor Consult Ltd (Mr Abiodun Adedeji-Iyiola)

9. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

During the year, no Trustee received remuneration as a result of acting in the capacity of a Trustee

10. Tangible fixed assets

	Furnitures & Fittings	Computer Equipment	Total
Cost or valuation			
	£	**£**	**£**
At 31 March 2024	**25,687**	**13,186**	38,873
Addition	399	399	0
	26,086	**13,585**	**38,873**
Depreciation			
Charge for year	5,137	2637	7,774
At 31 March 2025	**20,949**	**10,948**	**31,099**
Net book values			
At 31 March 2024	**25,687**	**13,186**	**38,873**
At 31 March 2025	**20,949**	**10,948**	**31,897**

MELODY TABERNACLE
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2025

	2025	2024
INCOME AND ENDOWNMENT	**£**	**£**
Donations and legacies		
Donations Received	35,790	23,892
Other Funds (Anchor Consult Ltd)	34,500	17,500
Other Funds (Mrs M Iyiola)	0	15,000
Total incoming resources	**70,290**	**56,392**
EXPENDITURE:		
Charitable activities		
Community Welfare	3,275	2,066
Honorarium	1,575	1,000
Ministry Expenses	2,579	1,354
Church Equipment	399	0
	7,828	**4,420**
SUPPORT COSTS: MANAGEMENT		
Premises Rent	50,250	47,674
Office and Admin	485	150
Telephone	735	550
Repairs and maintenance	1785	1,500
Utilities	1,650	1,443
Council	399	-
Hospitality	2,187	-
	£57,491	**£51,317**
GOVERNANCE COSTS		
Accountancy Fees	**500**	**-**
Legal & Professinal Fee		-
Total resources expended	**65,819**	**55,737**
Net Surplus	**£4,471**	**£655**

Accounts

CHRIST CENTERED INTERNATIONAL CHURCH
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2024

CHARITY REGISTRATION NO: 1165058

CHRIST CENTERED INTERNATIONAL CHURCH
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2024

CHRIST CENTERED INTERNATIONAL CHURCH
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2024

CHARITY REGISTRATION NUMBER:	1165058
REGISTERED OFFICE:	33 Attlee Drive Dartford DA1 5DN
TRUSTEES:	Wilfredo Ricafort (Chair) Mrs Teresita Ricafort Charles Philip Pis-o Grace concepcion Donohue Kamille Shynee Ortiz Zorayda Villar Cecilia Marie Linzaga
INDEPENDENT EXAMINER	New Bond Accountants Business, Charity, Church &Tax Advisors 4a-6a Hythe Street Dartford Kent DA1 1BX

CHRIST CENTERED INTERNATIONAL CHURCH
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice Financial Reporing

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christ Centered International Church is a Charitable Incorporated Organisation (CIO) registered on the 6th of January 2016 and

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's Objects are, for the benefit of the public:-

1) The advancement of the Christian religion;
2) To promote the work of the Church within the community and assisting those in need
3) The furtherance of the charitable work of the Charity by the advancement of such other charitable purposes as the Trustees shall from time to time decide.

Significant activities

During the year the Charity has been compliant in the execution of its public benefit responsibilities by supporting other Churches in the UK as places where people are free to enter for spiritual worship and engage in a number of social functions.

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting the of Church in general and in providing training for its Pastor, Ministers and Leaders in Ministry to be able to spread the Gospel more effectively and improving its service to the wider community.

FINANCIAL REVIEW

Reserves policy

The Trustees aim to retain sufficient free reserves at a level which equate to a minimum of three months of unrestricted expenditure. These reserves are held in case of any sudden decline in income and to ensure that we can meet our commitments to providing our services and activities. Specifically, these commitments include our contractual obligations in relation to our support and outreach work.

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was £.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

CHRIST CENTERED INTERNATIONAL CHURCH
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2024

STATEMENT OF TRUSTEE RESPONSIBILITIES

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

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of theincoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees and signed:

ON BEHALF OF THE BOARD:

Mrs Teresita Ricafort
Date: 28/01/2025

REPORT OF THE INDEPENDENT EXAMINER
CHRIST CENTERED INTERNATIONAL CHURCH
YEAR ENDED 31ST MARCH 2024

I report on the accounts for the year ended 31st March 2024 set out on pages six to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the

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 comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.

S. Basson

New Bond Accountants
Business, Charity , Church &Tax Advisors
4a-6a Hythe Street
Dartford
Kent
DA1 1BX

Date: 29/01/2024

CHRIST CENTERED INTERNATIONAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2024

INCOMING RESOURCES	Notes	Unrestricted 2024	Unrestricted 2023
Incoming resources from generated funds			
Donations and other income	2	43,704	46,189
Gift Aid		5,220	9,645
Fundraising and Grants		-	-
Total		**48,924**	**55,834**
RESOURCES EXPENDED			
Charitable Activities	3	50,949	43,470
Support Costs	4	2,038	3,861
Governance Costs	5	984	3,082
TOTAL RESOURCES EXPENDED		**53,971**	**50,413**
NET INCOME/EXPENDITURE FOR THE YEAR		(£5,047)	£5,421
RECONCILIATION OF FUNDS			
Total funds brought forward		155,304	149,883
TOTAL FUNDS CARRIED FORWARD		**£150,257**	**£155,304**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023 or 2024 other than those included in the statement of financial activities

The notes on pages 8 to 9 form part of these accounts.

CHRIST CENTERED INTERNATIONAL CHURCH
BALANCE SHEET
YEAR ENDED 31ST MARCH 2024

	Notes	Unrestricted 2024	Unrestricted 2023
CURRENT ASSETS			
Cash at bank and in hand		**150,257**	**155,304**
CREDITORS: due within one year	7	-	-
Net Current Assets		**£150,257**	**£155,304**
TOTAL ASSETS LESS CURRENT LIABILITIES		**£150,257**	**£155,304**
FUNDS:		**2024**	**2023**
Unrestricted Funds	8	**£150,257**	**£155,304**

The financial statements were approved by the Board of Trustees signed on its behalf by:

Teresita A. Ricafort
…......................................
Mrs Teresita Ricafort (Trustee)
Date: 28/01/2025

The notes on pages 8 to 9 form part of these accounts.

CHRIST CENTERED INTERNATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice:Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Christ Centered International Church meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHRIST CENTERED INTERNATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2024

	2024	2023
2. VOLUNTARY INCOME	**2024**	**2023**
Donations and other income	**48,924**	**£55,834**
3. CHARITABLE ACTIVITIES BY TYPE		
Premises rental and rates	6,300	7,000
Charitable donations	2,180	1,340
Wefare	3,882	1,121
Salary and wages	17,183	18,546
Ministry	5,253	3,679
Mission	5,112	2,895
Convention Camp	1,112	0
Honorarium	3,158	2,315
Music	432	1,062
Hospitality	4,055	1,100
Transport Cost	1,935	1,920
Pension and Social security	247	2,292
Books	100	200
	50,849	**43,470**
4. SUPPORT COSTS: MANAGEMENT		
Storage Rent	750	1,368
Church Equipments	200	336
Telephone	412	408
Office and Admin	638	1,749
	2,000	**3,861**
5. GOVERNANCE COSTS		
Accountancy and Examiner's Fee	**984**	**3,082**
	51,933	**50,413**

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staff. All tasks are carried out by Trustees who are not remunerated and do not receive any expenses or benefits for their activities.

7. CREDITORS : Amounts falling due after one year

	2024	2024	2024	2023
Other Creditors			-	-

8. MOVEMENTS IN FUNDS	**Incoming Resources**	**Resources Expended**	**Movement in Funds**	**Movement in Funds**
Unrestricted Funds				
General Fund	48,924	53,971	(£5,047)	5,421
Restricted Funds				
General fund brought forward			£155,304	149,883
Total funds			**£150,257**	**£155,304**

CHRIST CENTERED INTERNATIONAL CHURCH
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2024

	2024	2023
Incoming Resources:	**£**	**£**
Voluntary income:		
Tithes and Offerings	43,704	46,189
Gift Aid	5,220	9,645
Fundraising and Grants	0	0
Total incoming resources	**£48,924**	**£55,834**
RESOURCES EXPENDED:		
Charitable activities:		
Premises rental and rates	6,300	7,000
Charitable donations	2,180	1,340
Welfare	3,882	1,121
Salary and wages	17,183	18,546
Ministry	4,252	3,679
Convention & Camp	1,112	0
Mission	5,112	2,895
Honorarium	3,158	2,315
Music	432	1,062
Hospitality	4,055	1,100
Transport Cost	1,935	1,920
Pension and Social Security	1,247	2,292
Books	100	200
	50,948	**43,470**
SUPPORT COSTS: MANAGEMENT		
Storage Rent	750	1,368
Church Equipments	200	336
Office and Admin	640	1,749
Telephone	448	408
	2,038	**3,861**
GOVERNANCE COSTS		
Accountancy and Examiner fees	**984**	**3,082**
Total resources expended	**£53,970**	**£50,413**
Net Surplus	**(£5,046)**	**£5,421**

MELODY TABERNACLE

England & Wales - Charity number 1141363

Accounts

MELODY TABERNACLE

TRUSTEES' REPORT AND ACCOUNTS

YEAR ENDED 31ST MARCH 2023

COMPANY HOUSE NO: 07424153

CHARITY REGISTRATION NO: 1141363

MELODY TABERNACLE
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2023

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MELODY TABERNACLE
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2023

CHARITY REGISTRATION NUMBER:	1141363
COMPANY HOUSE NO:	07424153
REGISTERED OFFICE:	113B Golders Green Road, LONDON NW11 8HR
TRUSTEES:	Mr Henry Akinugba Mr Abiodun Adedeji-Iyiola (Chair)
INDEPENDENT EXAMINER	New Bond Accountants 4a - 6a Hythe Street Dartford DA1 1 BX

MELODY TABERNACLE
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Melody Tabernacle is a charitable company registered on the 1st April 2011 and is controlled by its governing document, a memorandum and articles incorporated on the 29th October 2010.

OBJECTIVES AND ACTIVITIES

Objectives and aims
The objectives which are for the public benefit are set out below:
1 Advancement of religion - to advance the christian religion in the UK or the world as the trustees may consider appropriate.
2 Advancement of education - to advance education with christian principles in the UK or the world as the trustees may consider appropriate.
3 Relief of need, hardship or distress - to relieve people who are in conditions of need, hardship or distress in the UK or the world as the trustees may consider appropriate.

Risk management

The Trustees regularly review the risks the charity may face to introduce procedures to mitigate the risks identified. They recognise the volatile nature of funding and the challenges faced as a result of the economic downturn, cutbacks and emerging new challenges. To manage these risks and to ensure we remain financially stable Melody Tabernacle that it maintains and builds new partnership with key stakeholders and ensures that it builds up its reserves to mitigate future funding decline.

Reserve Policy

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it.

FINANCIAL REVIEW

In the year to 31st March 2023, the charity reported a total income of £106,165 and a net deficit of (£50,240), accumulated funds were £21,535 . The charity borrowed loan of £40,850 from Anchor Consult Ltd (Mr Abiodun Adedeji-Iyiola) to refurbish the new prmises for the church, funds were used for the building refurbishment, equipments for worship, LED stage screen, keyboard. Drums, speakers, lightings, PA audio system machines, computers, Chairs and Rent for the building. The Trustees continue to place emphasis on financial

Volunteers

Melody Tabernacle has many volunteers that assist the Church in achieving its objectives.

MELODY TABERNACLE
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2023

STATEMENT OF TRUSTEE RESPONSIBILITIES

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

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 29 January 2024 and signed:

ON BEHALF OF THE BOARD:

Abiodun Adedeji-Iyiola (Chair)

REPORT OF THE INDEPENDENT EXAMINER
MELODY TABERNACLE
YEAR ENDED 31ST MARCH 2023

I report on the accounts for the year ended 31st March 2023 set out on pages five to nine.

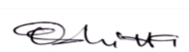
Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the accounts. The Charity's Trustees consider that an independent examination is required. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the

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 comply with the accounting requirements of the 2011 Act

have not been met; or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Omowunmi Shitta, FCCA
New Bond Accountants
Business and Charity Advisors
4a - 6a Hythe Street
Dartford
Kent
DA1 1 BX

Date: 30 January, 2024

MELODY TABERNACLE
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2023

	Notes	Unrestricted funds 2023 £	2022 £
INCOMING RESOURCES			
Incoming resources from generated funds			
Donations and legacies	2	65,315	53,086
Other Funds (Anchor Consult Ltd)		40,850	
TOTAL INCOME		**106,165**	**53,086**
RESOURCES EXPENDED			
Charitable Activities	3	18,131	30,193
Support Cost	4	136,774	154,970
Governance Cost	5	1,500	10,550
TOTAL RESOURCES EXPENDED		**156,405**	**195,713**
NET INCOME/EXPENDITURE FOR THE YEAR		**(50,240)**	**(142,627)**
RECONCILIATION OF FUNDS			
Total Funds brought forward		21,535	164,162
TOTAL FUNDS CARRIED FORWARD		**(£28,705)**	**£21,535**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023 or 2022 other than those included in the statement of financial activities.

The notes on pages 7 to 9 form part of these accounts.

MELODY TABERNACLE
BALANCE SHEET
YEAR ENDED 31ST MARCH 2023

	Notes	2023	2022
FIXED ASSETS			
Tangible assets	10	35,754	48,593
CURRENT ASSETS			
Cash at bank and in hand		3,115	1,142
CREDITORS: due within one year	8	(40,850)	(28,200)
Net Current Assets		(37,735)	(27,058)
CREDITORS: due after one year		(26,724)	-
TOTAL ASSETS LESS CURRENT LIABILITIES		(£28,705)	£21,535
FUNDS:		2023	2022
Unrestricted Funds		(28,705)	£21,535
Total funds	6	(£28,705)	£21,535

The financial statements were approved by the Board of Trustees on 29 January, 2024 and were signed on its behalf by:

Abiodun Adedeji-Iyiola (Chair)

The notes on pages 7 to 9 form part of these accounts.

MELODY TABERNACLE
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Melody Tabernacle meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MELODY TABERNACLE
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2023

2. VOLUNTARY INCOME	**2023**
Unrestricted funds	**£**
Donations received	65,315
Other Funds (Anchor Consult Ltd)	40,850
Total incoming resources	**£106,165**

3. Costs of charitable activities by fund type

Unrestricted funds	**£**
Charitable Activities	18,131
Support costs	136,774
	154,905

	£
4. Support Cost (Management Cost)	**136,774**

5. Other costs	**2023**
	£
Governance	**1,500**

6. MOVEMENTS IN FUNDS	**Incoming Resources**	**Resources Expended**	**Movement in Funds**
	£	**£**	**£**
Unrestricted Funds			
General fund for the year	**£106,165**	**£156,405**	**(£50,240)**
General fund brought forward			**(£28,705)**
Total funds			**(£78,945)**

7. Debtors

No debtors for the year ended March 2023

8. Creditors

The sum of £40,850 was loaned from Anchor Consult Ltd (Mr Abiodun Adedeji-Iyiola) for building refurbishment

9. TRUSTEES REMUNERATION AND BENEFITS
Trustees' expenses
During the year, no Trustee received remuneration as a result of acting in the capacity of a Trustee

10. Tangible fixed assets

	Furnitures & Fittings	Computer Equipment	Total
Cost or valuation	**£**	**£**	**£**
At 01 April 2022	52,262	20,798	73,060
Addition	0	0	0
At 31 March 2023	**52,262**	**20,798**	**73,060**
Depreciation			
At 01 April 2021	20,149	4,318	24,467
Charge for year	8,733	4106	12,839
At 31 March 2022	**28,882**	**8,424**	**37,306**
Net book values			
At 31 March 2023	**23,380**	**12,374**	**35,754**
At 31 March 2022	**32,113**	**16,480**	**48,593**

MELODY TABERNACLE
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2023

	2023	2022
Income and Endownment:	**£**	**£**
Donations and legacies		
Donations Received	65,315	53,086
Other Funds (Anchor Consult Ltd)	40,850	
Total incoming resources	**106,165**	**53,086**
EXPENDITURE:		
Charitable activities		
Donations & Welfare	750	4,100
Honorarium	4,270	2,770
Hospitality	1,990	6,220
Ministry Expenses	3,000	9,384
Choir & Musicians	2,480	3,415
Covid 19 Support	5,600	2,050
Outreach & Other events	41	2,254
	18,131	**30,193**
SUPPORT COSTS: MANAGEMENT		
Depreciation - Owned Assets	12,839	12,839
Rent	59,696	59,144
Printing & Advertisement	0	1,000
Office Supplies computers, Chairs & Admin	13,815	42,570
Telephone	1,714	880
Small Equipment	4,660	3,462
Communications	0	3,867
Refurbishment - LED stage screen, worship equipment, speakers, lightings	40,850	**28,000**
Repairs and maintenance	3,200	**3,208**
	136,774	**154,970**
GOVERNANCE COSTS		
Accountancy Fees	1500	1200
Legal & Professinal Fee	0	9,350
	1,500	**10,550**
Total resources expended	**156,405**	**195,713**
Net expenditure	**(£50,240)**	**(£142,627)**

MELODY TABERNACLE

England & Wales - Charity number 1141363

Accounts

MELODY TABERNACLE

TRUSTEES' REPORT AND ACCOUNTS

YEAR ENDED 31ST MARCH 2022

COMPANY HOUSE NO: 07424153

CHARITY REGISTRATION NO: 1141363

MELODY TABERNACLE
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

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MELODY TABERNACLE
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2022

CHARITY REGISTRATION NUMBER:	1141363
COMPANY HOUSE NO:	07424153
REGISTERED OFFICE:	113B Golders Green Road, LONDON NW11 8HR
TRUSTEES:	Mr Henry Akinugba Mr Abiodun Adedeji-Iyiola (Chair)
INDEPENDENT EXAMINER	New Bond Accountants 4a - 6a Hythe Street Dartford

MELODY TABERNACLE
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Melody Tabernacle is a charitable company registered on the 1st April 2011 and is controlled by its governing document, a memorandum and articles incorporated on the 29th October 2010.

OBJECTIVES AND ACTIVITIES

Objectives and aims
The objectives which are for the public benefit are set out below:
1 Advancement of religion - to advance the christian religion in the UK or the world as the trustees may consider appropriate.
2 Advancement of education - to advance education with christian principles in the UK or the world as the trustees may consider appropriate.
3 Relief of need, hardship or distress - to relieve people who are in conditions of need, hardship or distress in the UK or the world as the trustees may consider appropriate.

Risk management

The Trustees regularly review the risks the charity may face to introduce procedures to mitigate the risks identified. They recognise the volatile nature of funding and the challenges faced as a result of the economic downturn, cutbacks and new challenges due to the Covid-19 Pandemic. To manage these risks and to ensure we remain financially stable Melody Tabernacle that it maintains and builds new partnership with key stakeholders and ensures that it builds up its reserves to mitigate future funding decline.

Reserve Policy

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it.

FINANCIAL REVIEW

In the year to 31st March 2022, the charity reported a total income of £53,086 and a net deficit of (£142,627), accumulated funds were £164,162 . The charity borrowed loan of £28,200 to refurbish the new prmises for the church, funds were used for the building refurbishment, equipments for worship, LED stage screen, keyboard. Drums, speakers, lightings, PA audio system machines, computers, Chairs and Rent for the building. The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation

Volunteers

Melody Tabernacle has many volunteers that assist the Church in achieving its objectives.

MELODY TABERNACLE
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2022

STATEMENT OF TRUSTEE RESPONSIBILITIES

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

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 30 January 2023 and signed:

ON BEHALF OF THE BOARD:

Abiodun Adedeji-Iyiola (Chair)

REPORT OF THE INDEPENDENT EXAMINER
MELODY TABERNACLE
YEAR ENDED 31ST MARCH 2022

I report on the accounts for the year ended 31st March 2022 set out on pages five to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the accounts. The Charity's Trustees consider that an independent examination is required. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the

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 comply with the accounting requirements of the 2011 Act

have not been met; or
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Omowunmi Shitta, FCCA
New Bond Accountants
Business and Charity Advisors
4a - 6a Hythe Street
Dartford
Kent
DA1 1 BX

Date: 30 January, 2023

MELODY TABERNACLE
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2022

		Unrestricted funds	
		2022	2021
INCOMING RESOURCES	**Notes**	**£**	**£**
Incoming resources from generated funds			
Donations and legacies	2	53,086	45,800
TOTAL INCOME		**53,086**	**45,800**
RESOURCES EXPENDED			
Charitable Activities	3	30,193	9,280
Support Cost	4	154,970	2,539
Governance Cost	5	10,550	2,941
TOTAL RESOURCES EXPENDED		**195,713**	**14,760**
NET INCOME/EXPENDITURE FOR THE YEAR		**(142,627)**	**31,040**
RECONCILIATION OF FUNDS			
Total Funds brought forward		164,162	133,122
TOTAL FUNDS CARRIED FORWARD		**£21,535**	**£164,162**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2022 or 2021 other than those included in the statement of financial activities.

The notes on pages 7 to 9 form part of these accounts.

MELODY TABERNACLE
BALANCE SHEET
YEAR ENDED 31ST MARCH 2022

	Notes	2022	2021
FIXED ASSETS			
Tangible assets	10	48,593	1,432
CURRENT ASSETS			
Cash at bank and in hand		1,142	164,230
CREDITORS: due within one year	8	(28,200)	(1,500)
Net Current Assets		(27,058)	162,730
TOTAL ASSETS LESS CURRENT LIABILITIES		£21,535	£164,162
FUNDS:		2022	2021
Unrestricted Funds		21,535	£164,162
Total funds	6	£21,535	£164,162

The financial statements were approved by the Board of Trustees on 30th January, 2023 and were signed on its behalf by:

Abiodun Adedeji-Iyiola (Chair)

The notes on pages 7 to 9 form part of these accounts.

MELODY TABERNACLE
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Celestial Church of Christ - House of Praise Parish meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities
Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

MELODY TABERNACLE
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2022

2. VOLUNTARY INCOME

	2022
Unrestricted funds	£
Donations received	53,086
Total incoming resources	£53,086

3. Costs of charitable activities by fund type

Unrestricted funds	£
Charitable Activities	30,193
Support costs	154,970
	185,163

	£
4. Support Cost (Management Cost)	154,970

5. Other costs

	2022
	£
Governance	10,550

6. MOVEMENTS IN FUNDS

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted Funds			
General fund for the year	£53,086	£195,713	(£142,627)
General fund brought forward			£164,162
Total funds			£21,535

7. Debtors

No debtors for the year ended March 2022

8. Creditors

The sum of £28,200 was loaned from Anchor Consult for building refurbishment

9. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

During the year, no Trustee received remuneration as a result of acting in the capacity of a Trustee

10. Tangible fixed assets

	Furnitures & Fittings	Computer Equipment	Total
Cost or valuation	£	£	£
At 01 April 2021	12,262	798	13,060
Addition	40,000	20,000	60,000
At 31 March 2022	**52,262**	**20,798**	**73,060**
Depreciation			
At 01 April 2021	11,416	212	11,628
Charge for year	8,733	4106	12,839
At 31 March 2022	**20,149**	**4,318**	**24,467**
Net book values			
At 31 March 2022	**32,113**	**16,480**	**48,593**
At 31 March 2021	**846**	**586**	**1,432**

MELODY TABERNACLE
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2022

	2022	2021
Income and Endownment:	£	£
Donations and legacies		
Donations Received	53,086	45,800
Total incoming resources	**53,086**	**45,800**
EXPENDITURE:		
Charitable activities		
Donations & Welfare	4,100	1,000
Honorarium	2,770	937
Hospitality	6,220	200
Ministry Expenses	9,384	67
Choir & Musicians	3,415	0
Covid 19 Support	2,050	3,600
Outreach & Other events	2,254	3,476
	30,193	**9,280**
SUPPORT COSTS: MANAGEMENT		
Depreciation - Owned Assets	12,839	839
Rent	59,144	0
Printing & Advertisement	1,000	60
Office Supplies computers, Chairs & Admin	42,570	0
Telephone	880	868
Small Equipment	3,462	714
Communications	3,867	58
Refurbishment - LED stage screen, worship equipment, speakers, lightings	28,000	**0**
Repairs and maintenance	3,208	
	154,970	**2,539**
GOVERNANCE COSTS		
Accountancy Fees	1200	2441
Legal & Professinal Fee	9,350	500
	10,550	**2,941**
Total resources expended	**195,713**	**14,760**
Net expenditure	**(£142,627)**	**£31,040**

MELODY TABERNACLE

England & Wales - Charity number 1141363

Accounts

Charity number: 1141363

Company number: 07424153

(England and Wales)

MELODY TABERNACLE

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2021

MELODY TABERNACLE
Contents Page
For the year ended 31 March 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives which are for the public benefit are set out below:
1 Advancement of religion - to advance the christian religion in the UK or the world as the trustees may consider appropriate.
2 Advancement of education - to advance education with christian principles in the UK or the world as the trustees may consider appropriate.
3 Relief of need, hardship or distress - to relieve people who are in conditions of need, hardship or distress in the UK or the world as the trustees may consider appropriate.

The main activities in relation to these objects are:
Preaching the gospel of Jesus Christ.
Education and training
Poverty alleviation locally and overseas
Promotion of healthy living and lifestyle.
Supporting other charities
Facilitating community cohesion
Provision of services

Statement on public benefit

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Volunteers

Melody Tabernacle has many volunteers that assist the Church in achieving its objectives.

FINANCIAL REVIEW

In the year to 31st March 2021, the charity reported a total income of £45,800 (£76,696 - 2020) and a net surplus of £31,040 (£23,340 - 2020), accumulated funds were £164,162 (£133,122 - 2020).

The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

Reserves

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Melody Tabernacle is a charitable company registered on the 1st April 2011 and is controlled by its governing document, a memorandum and articles incorporated on the 29th October 2010.

Recruitment and appointment of trustees

Trustees are elected by existing trustees in a way that serves the Charity's best interests and Trustees are made aware of the legal responsibilities they will be taking on.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	MELODY TABERNACLE
Charity registration number	1141363
Company registration number	07424153
Principal address	113B Golders Green Road LONDON NW11 8HR

MELODY TABERNACLE
Report of the Trustees Continued
For the year ended 31 March 2021

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Akinugba
Mrs Abiola Adekunle
Mr Abiodun Adedeji-Iyiola

Independent examiners

Tolu Obisesan
New Bond Accountants
4a - 6a Hythe Street
Dartford
DA1 1BX

Approved by the Board of Trustees and signed on its behalf by

abiodun adedeji-iyiola

....

28 January 2022

Mr Abiodun Adedeji-Iyiola

MELODY TABERNACLE
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Tolu Obisesan

Tolu Obisesan
New Bond Accountants
4a - 6a Hythe Street
Dartford
DA1 1BX

28 January 2022

MELODY TABERNACLE
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	45,800	76,696
Total		**45,800**	**76,696**
Expenditure on:			
Charitable activities	3/4	(14,760)	(53,356)
Total		**(14,760)**	**(53,356)**
Net income		**31,040**	**23,340**
Reconciliation of funds			
Total funds brought forward		133,122	109,782
Total funds carried forward		**164,162**	**133,122**

MELODY TABERNACLE
Statement of Financial Position
As at 31 March 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	10	1,432	2,271
		1,432	**2,271**
Current assets			
Cash at bank and in hand		164,230	133,761
		164,230	**133,761**
Creditors: amounts falling due within one year	11	(1,500)	(2,910)
Net current assets		**162,730**	**130,851**
Total assets less current liabilities		**164,162**	**133,122**
Net assets		**164,162**	**133,122**
The funds of the charity			
Unrestricted income funds	12	164,162	133,122
Total funds		**164,162**	**133,122**

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

abiodun adedeji-iyiola

Mr Abiodun Adedeji-Iyiola
Trustee

28 January 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

MELODY TABERNACLE meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members and the government gift aid scheme.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

Charitable activites

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Allocation and appointment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	20% per annum on cost
Fixtures and fittings	20% per annum on cost

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	45,800	76,696
	45,800	**76,696**

3. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Charitable Activities	9,280	43,956
Support costs	5,480	9,400
	14,760	**53,356**

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
Support costs				
Charitable Activities	9,280	5,480	14,760	53,356

5. Analysis of support costs

	2021	2020
	£	£
Charitable Activities		
Management	2,539	5,000
Governance costs	2,941	4,400
	5,480	**9,400**

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	839	839
Accountancy fees	2,441	4,400

7. Staff costs and emoluments

	2021	2020
Employee	1	1
	1	**1**

No employee received benefits of more than £60,000 during the year.

8. Trustee remuneration and related party transactions

There were no related parties transactions in either the current year or preceding period.

No remuneration has been paid to the Trustees in either the current or preceding period.

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

10. Tangible fixed assets

Cost or valuation	**Fixtures and fittings**	**Computer equipment**	**Total**
	£	£	£
At 01 April 2020	12,262	798	13,060
At 31 March 2021	**12,262**	**798**	**13,060**
Depreciation			
At 01 April 2020	10,683	106	10,789
Charge for year	733	106	839
At 31 March 2021	**11,416**	**212**	**11,628**
Net book values			
At 31 March 2021	**846**	**586**	**1,432**
At 31 March 2020	**1,579**	**692**	**2,271**

11. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	1,500	2,910
	1,500	**2,910**

12. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
General				
General	133,122	45,800	(14,760)	164,162
	133,122	**45,800**	**(14,760)**	**164,162**

Unrestricted Funds - Previous year

	Balance at 01/04/2019	Incoming resources	Outgoing resources	Balance at 31/03/2020
	£	£	£	£
General				
General	109,782	76,696	(53,356)	133,122
	109,782	**76,696**	**(53,356)**	**133,122**

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

13. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	1,432	162,730	164,162
	1,432	**162,730**	**164,162**

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
General			
General	2,271	130,851	133,122
	2,271	**130,851**	**133,122**

14. Company limited by guarantee

MELODY TABERNACLE is a company limited by guarantee and accordingly does not have a share capital.

MELODY TABERNACLE
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	**£**
INCOME AND ENDOWMENT		
Donations and legacies		
Tithes & Offerings	45,800	76,696
	45,800	**76,696**
Total incoming resources	**45,800**	**76,696**
EXPENDITURE		
Charitable activities		
Rent & Rates	-	(33,490)
Donations & Welfare	(1,000)	(2,000)
Honorarium	(937)	(1,250)
Hospitality	(200)	(2,942)
Ministry Expenses	(67)	(3,154)
Choir & Musicians	-	(1,120)
Covid-19 Support	(3,600)	-
Outreach & Other Events	(3,476)	-
	(9,280)	**(43,956)**
SUPPORT COSTS		
Management		
Depreciation - Owned Assets	(839)	(839)
Printing & Advertising	(60)	(1,341)
Office Costs	-	(904)
Travel	-	(73)
Insurance	-	(446)
Telephone	(868)	(847)
Training	-	(550)
Small Equipment	(714)	-
Communications	(58)	-
	(2,539)	**(5,000)**
Governance costs		
Accountancy Fees	(2,441)	(4,400)
Legal & Professional Fees	(500)	-
	(2,941)	**(4,400)**
Total resources expended	**(14,760)**	**(53,356)**
Net Income	**31,040**	**23,340**