

CHARITY NUMBER: 1142018

CHRIST'S PEACE & LOVE  
EVANGELISTIC MINISTRIES INTERNATIONAL  
UNITED KINGDOM

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 5TH APRIL 2024

*J & T LEXINGTON SERVICES LIMITED  
8 HOLME CLOSE, REDHILL GRANGE  
WELLINGBOROUGH  
NN9 5YF*

**CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES  
INTERNATIONAL UNITED KINGDOM**

	<b>Page</b>
<b>CONTENTS</b>	<b>2</b>
<b>Charity information</b>	<b>3</b>
<b>Trustee's Report</b>	<b>4</b>
<b>Independent Examiner's report</b>	<b>5</b>
<b>Income and Expenditure Account</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes to the Accounts</b>	<b>8 – 10</b>

# **CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM**

## **REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Number**  
**1142018**

**Registered office**  
138 HOLMBURY GROVE  
FEATHERBED LANE  
CR0 9AQ

**Trustees**  
REV. JOSEPH KOJO ARMAH  
YAW ACKON  
HAMMOND AGYEKUM  
ISAAC ACHINA  
KWAME POKU

**Accountants**  
J & T Lexington Services Limited  
8 Holme Close  
Redhill Grange  
Wellingborough  
NN9 5YF

# **CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM**

## **Trustees' Report**

The Trustees have pleasure in submitting their report, and accounts for the year ended 5<sup>th</sup> April 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 8, and comply with the statement of recommended practice.

## **Constitution, objective of the charity, principal activity.**

The charity is governed under a constitution dated 24<sup>th</sup> April 2011 with UK registered charity no. 1142018.

The objectives of the charity as set out in the Declaration of trust are:

1. The advancement of Christian faith.
2. Training and taking care of the disadvantaged.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

## **Review of the financial position**

The charity made a surplus for the year amounting to £14,103. (2023: £3,718).

## **Approval**

The report was approved by the board of trustees on ..... 2024 and signed on their behalf by:

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**Yaw Ackon**

# **CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM**

## **Independent Examiner's Report**

To the Trustees

CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED  
KINGDOM

I report on the accounts of the church for the year ended 5<sup>th</sup> April 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the charity are responsible for the preparation of the accounts.

The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) 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 church 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 I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA  
J & T Lexington Services Ltd  
8 Holme Close, Redhill Grange  
Wellingborough  
NN9 5YF

# CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

## Statement of financial activities for the year ended 5<sup>th</sup> April 2024 Incorporating the Income and Expenditure Account

	Note	2024 £	2023 £
<b>Incoming Resources</b>			
Incoming resources from generated funds			
Tithes & offerings	2	32,966	25,177
Gift aid		7,681	6,137
<b>Total Incoming Resources</b>		<b>40,647</b>	<b>31,314</b>
<b>Resources expended</b>			
<b><u>Charitable activities</u></b>			
Rent		5,760	5,760
Insurance		3,313	2,648
Conferences & Refreshments		702	547
Telephone & Postage		15	83
Travel, accommodation & allowances		9,435	8,767
Gifts & Donations		650	2,826
Media, Printing & Stationery		653	1,166
Repairs		844	-
Professional fees		1,170	731
Depreciation of fixed assets		3,673	4,817
<b>Total resources expended</b>		<b>26,215</b>	<b>27,345</b>
Governance cost		329	251
		<b>26,544</b>	<b>27,596</b>
Net incoming/ (outgoing) resources		<b>14,103</b>	<b>3,718</b>
<b>Balance carried forward at 5<sup>th</sup> April 2024</b>		<b>14,103</b>	<b>3,718</b>

# CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

## Balance Sheet as at 5<sup>th</sup> April 2024

		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	<b>3</b>	11,456	14,689
<b>Current assets</b>			
Debtors	<b>4</b>	26,766	20,982
Cash at bank and in hand		99,378	87,748
		126,144	108,730
<b>Creditors-amounts falling due within one year</b>	<b>5</b>	(329)	(251)
<b>Net current assets/(liabilities)</b>		125,815	108,479
<b>Net assets</b>		<b>137,271</b>	<b>123,168</b>
Represented by:			
<b>Funds of the charity</b>			
Reserves		123,168	119,450
Net incoming resources		14,103	3,718
<b>Total funds</b>		<b>137,271</b>	<b>123,168</b>

The financial statements were approved by the Trustees on .....2024 and signed on their behalf by:

**Yaw Ackon .....**

**Trustee**

# **CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM**

## **Notes to the financial statements for the year ended 5<sup>th</sup> April 2024**

### **1. Accounting policies**

#### **a) Accounting basis**

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

#### **b) Incoming resources**

##### **i) Voluntary income**

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

#### **c) Resources expended**

All expenditure is accounted for on an accruals basis.

#### **d) Restricted and unrestricted funds**

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.



# CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

Notes to the financial statements for the year ended 5<sup>th</sup> April 2024

## 1. Accounting policies (continued)

### e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

### g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

### h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

## 2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2024 £
Tithes and offerings	32,605	-	32,605
Gift aid accrued	7,681	-	7,681
	<u>40,286</u>	<u>-</u>	<u>40,286</u>

# CHRIST'S PEACE & LOVE EVANGELISTIC MINISTRIES INTERNATIONAL UNITED KINGDOM

## 3. Tangible fixed assets

	Church Van	Church Equipment & Instruments	Total
	£	£	£
<b>Cost</b>			
At 1st April 2023	19,048	617	19,665
Additions	-	440	440
At 31 <sup>st</sup> March 2024	<u>19,048</u>	<u>1,057</u>	<u>20,105</u>
<b>Depreciation</b>			
At 1st April 2023	4,762	214	4,976
Charge	<u>3,572</u>	<u>101</u>	<u>3,673</u>
At 31 <sup>st</sup> March 2024	<u>8,334</u>	<u>315</u>	<u>8,649</u>
<b>Net book value 2024</b>	<u><b>10,714</b></u>	<u><b>742</b></u>	<u><b>11,456</b></u>
<b>Net book value 2023</b>	<u><b>14,286</b></u>	<u><b>403</b></u>	<u><b>14,689</b></u>

## 4. Debtors

	2024 £	£ 2023
HMRC – Gift aid	7,681	6,137
Members	19,085	14,845
	<u>26,766</u>	<u>20,982</u>

## 5. Creditors

	£
Accountancy fees	329
	<u>329</u>