

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT

England & Wales · Charity number 1142254

Details

Other names CCC GOSPEL OF LIGHT

Status Registered

Legal form Charitable company

Company number [07571300](#)

Registered 2011-06-06

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

Contact

Address 230 Wigan House
Warwick Grove
London
E5 9JB

Phone 02035384565

Email CCCGOSPELOFLIGHTPARISH@GMAIL.COM

Website www.cccgospeloflightparish.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION AND OTHER CHARITABLE WORK BY PROPAGATING THE DOCTRINES OF THE CHURCH AS ESPOUSED BY OUR LORD JESUS THROUGH THE WHOLE WORLD AND PARTICULARLY THROUGHOUT THE 32 LONDON BOROUGHES AND THE CITY OF LONDON (HEREINAFTER CALLED "THE AREA OF BENEFIT").

Activities: To spread the gospel of our Lord Jesus Christ and to empower the needy in the community.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Camden
- Hackney
- Islington
- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£108,133	£92,172	-	-
2024-03-31	£79,654	£82,296	-	-
2023-03-31	£69,843	£80,119	-	-
2022-03-31	£63,915	£92,139	-	-
2021-03-31	£85,182	£67,737	-	-

Trustees

Name	Role	Appointed
Funmilayo Ajani		2011-04-01
Mary Adijat Itabiyi		2023-05-05
Olaoluwa Benjamin Oridoye		2023-05-05

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT

England & Wales - Charity number 1142254

Accounts

**CELESTIAL CHURCH OF CHRIST
GOSPEL OF LIGHT PARISH
ACCOUNTS
31ST MARCH 2025**

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Report and Accounts for the year ended 31st March 2025

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1142254

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Reports and Accounts For The Year Ended 31st March 2025

CONTENTS

Charity Information	1
Trustees Report	2
Accountant's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Accounts	6 - 7

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Ms Funmilayo Ajani

Ms Bola Oshodi Solarin

Mary Adijat Itabiyi

Charity Registration No:
1142254

BUSINESS OFFICE
Chartwell Business Park
Block H, Unit 4, 61-65 Paulet Road
London
SE5 9HW

BANKERS

Natwest
Hackney, Amhurst
20 Amhurst Road
London E8 1QZ

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

The Trustees present their report and Accounts for the year ended 31 March 2025.

Celestial Church of Christ Gospel of Light Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

Th church activities for the year in review are classiffied into standard, special and inter parish. The standard activities are are regularly held weekly ,monthly and annually, they are part of the Church calender worldwide and are observed by all parishes including Gospel of Light parish

The special activities are home grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast , a special grand command music performance to include special artists from Europe and Africa.

Inter parish activities are related activities and special propprammes of sister parishes and other denominations for which the parish regularly gets invited to particiapate or as a guest. They include revival programmes and seminars.

Ms Funmilayo Ajani

Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

I report on the accounts of the Trust for the period ended 31st March 2025, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Statement of Financial Activities for the year ended 31st March 2025

	Notes	Unrestricted £	2025 Restricted £	Total £	2024 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	93,282	-	93,282	67,865
Gift Aid Repayments		14,851		14,851	11,789
Grant				0	0
Total Incoming Resources		108,133	-	108,133	79,654
Charitable Resources Expended					
Direct Charitable expenses	2	800	-	800	2,745
Fundraising Publicity	3	-	-	-	
Management & Administration	4	91,372	-	91,372	79,551
Total Resources expended		92,172	-	92,172	82,296
Net Incoming Resources for the year		15,961	-	15,961	- 2,642
Funds Brought Forward		47,148	-	47,148	49,790
Fund Balances carried forward		63,109	-	63,109	47,148

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Balance sheet as at 31st March 2025

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>-</u>		<u>-</u>	
CURRENT ASSETS					
Stock		348		348	
Cash in Hand/ Bank		<u>63,411</u>		<u>47,450</u>	
		63,759		47,798	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(650)</u>		<u>(650)</u>	
NET CURRENT ASSETS			63,109		47,148
LONG TERM LIABILITIES					
Amount falling due more than a year			<u>0</u>		<u>0</u>
			<u>63,109</u>		<u>47,148</u>
ACCUMULATED FUNDS					
Unrestricted	7		63,109		47,148
Restricted	8		<u>-</u>		<u>-</u>
			<u>63,109</u>		<u>47,148</u>

Approved by the Trustees and Signed on their behalf:

Funmilayo Ajani Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Notes to the financial statements for the period ended 31st December 2025

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2025	2024
	£	£
Donations	-	-
Pastoral Dues	800	1,200
Motor Expenses	-	1,545
	<u>800</u>	<u>2,745</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2025	2024
	£	£
Rent & Rates	25,128	24,040
Church Expenses	18,903	26,204
Harvest Expenses	11,172	-
Publicity	-	350
Buliding Improvement	-	-
Shepherd's Expenses	4,379	5,591
Repairs & Maintenance	871	200
Clergy Consultancy	29,918	20,617
Deperciation	-	-
Evangelism & Welfare	-	-
Insurance	0	-
Telephone & Internet	-	318
Legal & Professional fees	0	1,581
Refuse Colletion	0	-
Accountancy	650	650
Misc	351	-
	<u>91,372</u>	<u>79,551</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2025	2024
	£	£
Accountancy Fees	650	650
	<u>650</u>	<u>650</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Musical Equipment	Fixtures & Fittings	Total
	£	£	£
Cost/Valuation			
At 1 April 2024	7,937	7,259	15,196
Additions	0	-	-
At 31st March 2025	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>

DEPRECIATION

At 1 April 2024	7,937	7,259	15,196
Charge for the year	0	0	-
At 31st March 2025	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>

Net Book Value

At 31st March 2025	<u>0</u>	<u>0</u>	<u>0</u>
At 31st March 2024	<u>0</u>	<u>0</u>	<u>0</u>

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT

England & Wales - Charity number 1142254

Accounts

**CELESTIAL CHURCH OF CHRIST
GOSPEL OF LIGHT PARISH
ACCOUNTS
31ST MARCH 2024**

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Report and Accounts for the year ended 31st March 2024

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1142254

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Reports and Accounts For The Year Ended 31st March 2024

CONTENTS

Charity Information	1
Trustees Report	2
Accountant's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Accounts	6 - 7

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Ms Funmilayo Ajani

Ms Bola Oshodi Solarin

Mary Adijat Itabiyi

Charity Registration No:
1142254

BUSINESS OFFICE
Chartwell Business Park
Block H, Unit 4, 61-65 Paulet Road
London
SE5 9HW

BANKERS

Natwest
Hackney, Amhurst
20 Amhurst Road
London E8 1QZ

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

The Trustees present their report and Accounts for the year ended 31 March 2024.

Celestial Church of Christ Gospel of Light Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

Th church activities for the year in review are classiffied into standard, special and inter parish. The standard activities are are regularly held weekly ,monthly and annually, they are part of the Church calender worldwide and are observed by all parishes including Gospel of Light parish

The special activities are home grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast , a special grand command music performance to include special artists from Europe and Africa.

Inter parish activities are related activities and special propprammes of sister parishes and other denominations for which the parish regularly gets invited to particiapate or as a guest. They include revival programmes and seminars.

Ms Funmilayo Ajani

Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

I report on the accounts of the Trust for the period ended 31st March 2024, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Statement of Financial Activities for the year ended 31st March 2024

	Notes	Unrestricted £	2024 Restricted £	Total £	2023 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	67,865	-	67,865	47,261
Gift Aid Repayments		11,789		11,789	12,602
Grant		0		0	9980
Total Incoming Resources		79,654	-	79,654	69,843
Charitable Resources Expended					
Direct Charitable expenses	2	2,745	-	2,745	18,772
Fundraising Publicity	3	-	-	-	
Management & Administration	4	79,551	-	79,551	61,347
Total Resources expended		82,296	-	82,296	80,119
Net Incoming Resources for the year	-	2,642	-	2,642	10,277
Funds Brought Forward		49,790	-	49,790	39,513
Fund Balances carried forward		47,148	-	47,148	49,790

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Balance sheet as at 31st March 2017

	Notes	2024 £	£	2023 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>-</u>		<u>-</u>	
CURRENT ASSETS					
Stock		348		348	
Cash in Hand/ Bank		<u>47,450</u>		<u>29,538</u>	
		47,798		29,886	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(650)</u>		<u>(650)</u>	
NET CURRENT ASSETS			47,148		29,236
LONG TERM LIABILITIES					
Amount falling due more than a year			<u>0</u>		<u>0</u>
			<u>47,148</u>		<u>29,236</u>
ACCUMULATED FUNDS					
Unrestricted	7		47,148		29,236
Restricted	8		<u>-</u>		<u>-</u>
			<u>47,148</u>		<u>29,236</u>

Approved by the Trustees and Signed on their behalf:

Funmilayo Ajani Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Notes to the financial statements for the period ended 31st December 2024

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

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
	£	£
Donations	-	14,643
Pastoral Dues	1,200	1,200
Motor Expenses	1,545	2,929
	<u>2,745</u>	<u>18,772</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2024	2023
	£	£
Rent & Rates	24,040	25,200
Church Expenses	26,204	-
Publicity	350	-
Buliding Improvement	-	12,183
Shepherd's Expenses	5,591	20,800
Repairs & Maintenance	200	632
Printing , Postage & statior	-	-
Clergy Consultancy	20,617	-
Evangelism & Welfare	-	-
Insurance	0	0
Telephone & Internet	318	318
Legal & Professional fees	1580.59	1564
Refuse Colletion	0	0
Accountancy	650	650
Misc	0	0
	<u>79,551</u>	<u>61,347</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2024	2023
	£	£
Accountancy Fees	650	650
	<u>650</u>	<u>650</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Musical Equipment	Fixtures & Fittings	Total
	£	£	£
Cost/Valuation			
At 1 April 2023	7,937	7,259	15,196
Additions	0	-	-
At 31st March 2024	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>
DEPRECIATION			
At 1 April 2023	7,937	7,259	15,196
Charge for the year	0	0	-
At 31st March 2024	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>
Net Book Value			
At 31st March 2024	<u>0</u>	<u>0</u>	<u>0</u>
At 31st March 2023	<u>0</u>	<u>0</u>	<u>0</u>

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT

England & Wales - Charity number 1142254

Accounts

**CELESTIAL CHURCH OF CHRIST
GOSPEL OF LIGHT PARISH
ACCOUNTS
31ST MARCH 2023**

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Report and Accounts for the year ended 31st March 2023

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1142254

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Reports and Accounts For The Year Ended 31st March 2023

CONTENTS

Charity Information	1
Trustees Report	2
Accountant's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Accounts	6 - 7

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Ms Funmilayo Ajani

Ms Bola Oshodi Solarin

Mary Adijat Itabiyi

Charity Registration No:
1142254

BUSINESS OFFICE
Chartwell Business Park
Block H, Unit 4, 61-65 Paulet Road
London
SE5 9HW

BANKERS

Natwest
Hackney, Amhurst
20 Amhurst Road
London E8 1QZ

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

The Trustees present their report and Accounts for the year ended 31 March 2023.

Celestial Church of Christ Gospel of Light Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

Th church activities for the year in review are classiffied into standard, special and inter parish. The standard activities are are regularly held weekly ,monthly and annually, they are part of the Church calender worldwide and are observed by all parishes including Gospel of Light parish

The special activities are home grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast , a special grand command music performance to include special artists from Europe and Africa.

Inter parish activities are related activities and special propprammes of sister parishes and other denominations for which the parish regularly gets invited to particiate or as a guest. They include revival programmes and seminars.

Ms Funmilayo Ajani

Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

I report on the accounts of the Trust for the period ended 31st March 2023, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Statement of Financial Activities for the year ended 31st March 2023

	Notes	Unrestricted £	2023 Restricted £	Total £	2022 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	47,261	-	47,261	52,755
Gift Aid Repayments		12,602		12,602	11,160
Grant		9980		9,980	0
Total Incoming Resources		69,843	-	69,843	63,915
Charitable Resources Expended					
Direct Charitable expenses	2	18,772	-	18,772	225
Fundraising Publicity	3	-	-	-	
Management & Administration	4	61,347	-	61,347	91,914
Total Resources expended		80,119	-	80,119	92,139
Net Incoming Resources for the year	-	10,277	-	10,277	-
Funds Brought Forward		39,513	-	39,513	67,737
Fund Balances carried forward		29,236	-	29,236	39,513

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Balance sheet as at 31st March 2017

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>-</u>		<u>-</u>	
CURRENT ASSETS					
Stock		348		348	
Cash in Hand/ Bank		<u>29,538</u>		<u>39,814</u>	
		29,886		40,162	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(650)</u>		<u>(650)</u>	
NET CURRENT ASSETS					
			29,236		39,512
LONG TERM LIABILITIES					
Amount falling due more than a year			<u>0</u>		<u>0</u>
			<u>29,236</u>		<u>39,512</u>
ACCUMULATED FUNDS					
Unrestricted	7		29,236		39,513
Restricted	8		<u>-</u>		<u>-</u>
			<u>29,236</u>		<u>39,513</u>

Approved by the Trustees and Signed on their behalf:

Funmilayo Ajani Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Notes to the financial statements for the period ended 31st December 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.

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
	£	£
Donations	14,643	225
Pastoral Dues	1,200	-
Motor Expenses	2,929	-
	<u>18,772</u>	<u>225</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2023	2022
	£	£
Rent & Rates	25,200	23,000
Light & Heating	-	-
Publicity	-	-
Buliding Improvement	12,183	44,743
Shepherd's Expenses	20,800	22,100
Repairs & Maintenance	632	-
Printing , Postage & statior	-	-
Deperciation	-	-
Evangelism & Welfare	-	-
Insurance	0	-
Telephone & Internet	318	318
Legal & Professional fees	1564	1,103
Refuse Colletion	0	-
Accountancy	650	650
Misc	0	-
	<u>61,347</u>	<u>91,914</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2023	2022
	£	£
Accountancy Fees	650	650
	<u>650</u>	<u>650</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Musical Equipment	Fixtures & Fittings	Total
	£	£	£
Cost/Valuation			
At 1 April 2022	7,937	7,259	15,196
Additions	0	-	-
At 31st March 2023	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>

DEPRECIATION

At 1 April 2022	7,937	7,259	15,196
Charge for the year	0	0	-
At 31st March 2023	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>

Net Book Value

At 31st March 2023	<u>0</u>	<u>0</u>	<u>0</u>
At 31st March 2022	<u>0</u>	<u>0</u>	<u>0</u>

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT

England & Wales - Charity number 1142254

Accounts

**CELESTIAL CHURCH OF CHRIST
GOSPEL OF LIGHT PARISH
ACCOUNTS
31ST MARCH 2022**

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Report and Accounts for the year ended 31st March 2022

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1142254

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Reports and Accounts For The Year Ended 31st March 2017

CONTENTS

Charity Information	1
Trustees Report	2
Accountant's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Accounts	6 - 7

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Ms Funmilayo Ajani

Ms Bola Oshodi Solarin

Charity Registration No:
1142254

BUSINESS OFFICE
Unit 8 Second Floor
Lower profile House
94 Vale Road
London N4 1PZ

BANKERS

Natwest
Hackney, Amhurst
20 Armhurst Road
London E8 1QZ

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

The Trustees present their report and Accounts for the year ended 31 March 2022.

Celestial Church of Christ Gospel of Light Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

Th church activities for the year in review are classiffied into standard, special and inter parish. The standard activities are are regularly held weekly ,monthly and annually, they are part of the Church calender worldwide and are observed by all parishes including Amazing Grace parish

The special activities are home grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast , a special grand command music performance to include special artists from Europe and Africa.

Inter parish activities are related activities and special propprammes of sister parishes and other denominations for which the parish regularly gets invited to particiapate or as a guest. They include revival programmes and seminars.

Ms Funmilayo Ajani

Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

I report on the accounts of the Trust for the period ended 31st March 2022, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Statement of Financial Activities for the year ended 31st March 2022

	Notes	Unrestricted £	2022 Restricted £	Total £	2021 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	52,755	-	52,755	45,746
Gift Aid Repayments		11,160		11,160	14,436
Covid 19 Support					25000
Total Incoming Resources		63,915	-	63,915	85,182
Charitable Resources Expended					
Direct Charitable expenses	2	225	-	225	250
Fundraising Publicity	3	-	-	-	
Management & Administration	4	91,914	-	91,914	42,419
Total Resources expended		92,139	-	92,139	42,669
Net Incoming Resources for the year	-	28,224	-	28,224	42,513
Funds Brought Forward		67,737	-	67,737	25,224
Fund Balances carried forward		39,513	-	39,513	67,737

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Balance sheet as at 31st March 2017

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>-</u>		<u>-</u>	
CURRENT ASSETS					
Stock		348		348	
Cash in Hand/ Bank		<u>39,814</u>		<u>68,039</u>	
		40,162		68,387	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(650)</u>		<u>(650)</u>	
NET CURRENT ASSETS			39,512		67,737
LONG TERM LIABILITIES					
Amount falling due more than a year			<u>0</u>		<u>0</u>
			<u>39,512</u>		<u>67,737</u>
ACCUMULATED FUNDS					
Unrestricted	7		39,513		67,737
Restricted	8		<u>-</u>		<u>-</u>
			<u>39,513</u>		<u>67,737</u>

Approved by the Trustees and Signed on their behalf:

Funmilayo Ajani Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Notes to the financial statements for the period ended 31st December 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.

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
	£	£
Donations	225	250
Motor Expenses	-	-
	<u>225</u>	<u>250</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Rent & Rates	23,000	18,699
Light & Heating	-	-
Publicity	-	-
Buliding Improvement	44,743	-
Shepherd's Expenses	22,100	18,230
Repairs & Maintenance	-	-
Printing , Postage & statior	-	-
Deperciation	-	-
Evangelism & Welfare	-	-
Insurance	0	-
Telephone & Internet	318	636
Legal & Professional fees	1103	1500
Refuse Colletion	0	-
Accountancy	650	650
Misc	0	2,704
	<u>91,914</u>	<u>42,419</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2022	2021
	£	£
Accountancy Fees	650	650
	<u>650</u>	<u>650</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Musical Equipment	Fixtures & Fittings	Total
	£	£	£
Cost/Valuation			
At 1 April 2021	7,937	7,259	15,196
Additions	0	-	-
At 31st March 2022	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>
DEPRECIATION			
At 1 April 2021	7,937	7,259	15,196
Charge for the year	0	0	-
At 31st March 2022	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>
Net Book Value			
At 31st March 2022	<u>0</u>	<u>0</u>	<u>0</u>
At 31st March 2021	<u>0</u>	<u>0</u>	<u>0</u>

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT

England & Wales - Charity number 1142254

Accounts

**CELESTIAL CHURCH OF CHRIST
GOSPEL OF LIGHT PARISH
ACCOUNTS
31ST MARCH 2021**

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Report and Accounts for the year ended 31st March 2021

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1142254

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Reports and Accounts For The Year Ended 31st March 2021

CONTENTS

Charity Information	1
Trustees Report	2
Accountant's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Accounts	6 - 7

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Ms Funmilayo Ajani

Ms Bola Oshodi Solarin

Mr Sunday Abiodun Adeogun

Charity Registration No:
1142254

BUSINESS OFFICE
Unit 8 Second Floor
Lower Profile House
94 Vale Road Tottenham
London N4 1PZ

BANKERS

Natwest
Hackney, Amhurst
20 Armhurst Road
London E8 1QZ

ACCOUNTANTS

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

REPORT OF THE TRUSTEES TO MEMBERS OF THE CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

The Trustees present their report and Accounts for the year ended 31 March 2021.

Celestial Church of Christ Gospel of Light Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

Th church activities for the year in review are classiffied into standard, special and inter parish. The standard activities are are regularly held weekly ,monthly and annually, they are part of the Church calender worldwide and are observed by all parishes including Amazing Grace parish

The special activities are home grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast , a special grand command music performance to include special artists from Europe and Africa.

Inter parish activities are related activities and special propprammes of sister parishes and other denominations for which the parish regularly gets invited to particiate or as a guest. They include revival programmes and seminars.

Ms Funmilayo Ajani

Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

I report on the accounts of the Trust for the period ended 31st March 2021, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Statement of Financial Activities for the year ended 31st March 2021

	Notes	Unrestricted £	2021 Restricted £	Total £	2020 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	45,746	-	45,746	53,750
Gift Aid Repayments		14,436		14,436	10,866
Covid 19 Support		25,000		25,000	
Total Incoming Resources		85,182	-	85,182	64,616
Charitable Resources Expended					
Direct Charitable expenses	2	250	-	250	250
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	42,419	-	42,419	42,419
Total Resources expended		42,669	-	42,669	42,669
Net Incoming Resources for the year		42,512	-	42,512	21,947
Funds Brought Forward		25,225	-	25,225	3,278
Fund Balances carried forward		67,737	-	67,737	25,225

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

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Balance sheet as at 31st March 2020

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>-</u>		<u>-</u>	
CURRENT ASSETS					
Stock		348		348	
Cash in Hand/ Bank		<u>68,039</u>		<u>6,493</u>	
		<u>68,387</u>		<u>6,841</u>	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(650)</u>		<u>(650)</u>	
NET CURRENT ASSETS			67,737		6,191
LONG TERM LIABILITIES					
Amount falling due more than a year			<u>0</u>		<u>0</u>
			<u>67,737</u>		<u>6,191</u>
ACCUMULATED FUNDS					
Unrestricted	7		67,737		6,191
Restricted	8		<u>-</u>		<u>-</u>
			<u>67,737</u>		<u>6,191</u>

Approved by the Trustees and Signed on their behalf:

Funmilayo Ajani Date

CELESTIAL CHURCH OF CHRIST GOSPEL OF LIGHT PARISH

Notes to the financial statements for the period ended 31st March 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.

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
	£	£
Donations	250	400
Motor Expenses	-	-
	<u>250</u>	<u>400</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets.

These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2021	2020
	£	£
Rent & Rates	18,699	30,502
Light & Heating	-	1,131
Pastoral Returns	-	1,100
Buliding Improvement	-	-
Shepherd's Expenses	18,230	17,749
Repairs & Maintenance	-	-
Bank Charges	-	233
Printing , Postage & statior	-	-
Refuse Collection	-	91
Publicity	-	110
Harvest Expenses	-	5,380
Evangelism & Welfare	-	-
Insurance	-	98
Telephone & Internet	636	583
Legal and professional fees	1,500	2,599
Accountancy	650	650
General Expenses	2,704	1,077
	<u>42,419</u>	<u>61,304</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

This represent the accountancy fees and the balance on HP repayment

	2021	2020
	£	£
Accountancy Fees	650	650
	<u>650</u>	<u>650</u>

7. 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.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Musical Equipment	Fixtures & Fittings	Total
	£	£	£
Cost/Valuation			
At 1 April 2020	7,937	7,259	15,196
Additions	0	-	-
At 31st March 2021	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>
DEPRECIATION			
At 1 April 2020	7,937	7,259	15,196
Charge for the year	0	0	-
At 31st March 2021	<u>7,937</u>	<u>7,259</u>	<u>15,196</u>
Net Book Value			
At 31st March 2021	<u>0</u>	<u>0</u>	<u>0</u>
At 31st March 2020	<u>0</u>	<u>0</u>	<u>0</u>