

**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**

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# **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 particiate or as a guest. They include revival programmes and seminars.

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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**

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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 £
<b>Incoming Resources</b>					
Tithes, Offerings & Similar Incoming Resources	1	52,755	-	52,755	45,746
Gift Aid Repayments		<b>11,160</b>		11,160	14,436
Covid 19 Support					25000
<b>Total Incoming Resources</b>		<b>63,915</b>	-	<b>63,915</b>	<b>85,182</b>
<b>Charitable Resources Expended</b>					
Direct Charitable expenses	2	225	-	225	250
Fundraising Publicity	3	-	-	-	
Management & Administration	4	91,914	-	91,914	42,419
<b>Total Resources expended</b>		<b>92,139</b>	-	<b>92,139</b>	<b>42,669</b>
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		<b>39,513</b>	-	<b>39,513</b>	<b>67,737</b>

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