

Jesus Arena Trust

England & Wales · Charity number 1142994

Details

Other names	GOLDEN ARENA MINISTRIES, GOLDEN ARENA TRUST, Redeemed Christian Church of God, House of Praise Golden Arena, THE REDEEMED CHRISTIAN CHURCH OF GOD - HOUSE OF PRAISE GOLDEN ARENA, THE REDEEMED CHRISTIAN CHURCH OF GOD -HOP-GOLDEN ARENA, Jesus Arena, REDEEMED CHRISTIAN CHURCH OF GOD, HOUSE OF PRAISE JESUS ARENA
Status	Registered
Legal form	Charitable company
Company number	07680806
Registered	2011-07-21
Register	View on the Charity Commission register

Contact

Address	Place of Worship: Jesus Arena Trust Vue Cinema Eltham 174 Eltham High Street London SE9 1TT
Phone	07901915795
Email	jact@jesusarena.org
Website	rccgoldenarena.org

Activities

Objects: THE CHARITY'S OBJECTS ARE SPECIFICALLY RESTRICTED TO:ESTABLISHING AND RUNNING A CHURCH AND MAINTAIN THE ADVANCEMENT OF CHRISTIAN FAITH; RELIEVE SICKNESS AND FINANCIAL HARDSHIP THROUGH PROVISION OF COUNSELLING AND SUPPORT; ADVANCE EDUCATION IN PARTS OF UNITED KINGDOM & WORLD AS TRUSTEES THINK FIT.

Activities: Running a church and other charitable activities - advancement of christian faith, provision of counselling and support.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL AND OVERSEAS
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£189,784	£145,054	-	-
2024-12-31	£165,555	£144,668	-	-
2023-12-31	£152,973	£105,857	-	-
2022-12-31	£152,465	£94,971	-	-
2021-12-31	£156,169	£110,048	-	-
2020-12-31	£119,347	£127,872	-	-

Trustees

Name	Role	Appointed
TEMITOPE SOLANKE	Chair	2015-04-05
Ayoola Olaniyi		2019-06-16
LARA GANIYU ALAMUTU		2011-07-21
Oladele Okubote		2026-04-01
Olusegun Alese		2019-06-16

Jesus Arena Trust

England & Wales - Charity number 1142994

Accounts

**JESUS ARENA TRUST
ANNUAL ACCOUNTS AND TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2025**

**CHARITY REGISTRATION NO: 1142994
COMPANY HOUSE NO: 07680806**

**JESUS ARENA TRUST
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2025**

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2 - 3
REPORT OF THE INDEPENDENT EXAMINERS	4
STATEMENTS OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7 - 10
INCOME AND EXPENDITURE	11

**JESUS ARENA TRUST
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2025**

CHARITY REGISTRATION NUMBER:	1142994
REGISTERED OFFICE:	99g Albemarle RoadHouse Beckenham Kent BR3 5HP
TRUSTEES:	Lara Ganiyu Alamutu Temitope Solanke Ayoola Olaniyi Olusegun Alese Idris Alimi-Omidiora
MINISTER IN CHARGE	Odunitan Oluranti Orioke
ACCOUNTANT	S&V Bond Accountants and Charity Advisors The Bridge Nucleus Brunel Way Dartford Kent DA1 5GA

**JESUS ARENA TRUST
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Governing Document

Jesus Arena Trust is a charitable company limited by guarantee incorporated on 23rd June 2011 and registered as a charity on 21st July 2011. The Company was established under a Memorandum of Association which established the objects and powers of the charitable company is governed under its Articles of Association.

Organisational Structure and Decision Making

The Trustees meet regularly to manage the affairs of the Charity. The Minister in Charge has the delegated authority for day-to-day decision making based on the vision set by trustees and the church Administrator oversees the operational running of the church

Objectives and Activities

The charity's objects are specifically restricted to establishing and running a church; maintaining the advancement of Christian faith; relieving sickness and financial hardship through provision of counselling and support; advancing education in parts of the United Kingdom and the world as trustees think fit.

The general charitable purpose of The Jesus Arena Trust are listed below:

- Education and training
- The prevention or relief of poverty
- Provision of overseas aid and famine relief
- Religious activities

Strategies for Achieving Objectives

The main activities of the church are as follows:

- Sunday service
- Sunday School for all ages of children
- Weekly Bible Study
- House Fellowship at various centres in the community
- Organising religious and social meetings to support members and for community benefit
- Raising Funds through members - externally and internally

Connected Charities

The Church is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The Parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes"

Appointment of Trustees

Trustees are appointed on the basis of their individual skills and experiences, the position and need Jesus Arena Trust has which they are able to fill or contribute to by their commitment to GAT and its vision, ethos, aims and objectives. They are met by all existing board members who will then agree and vote on the new appointment.

**JESUS ARENA TRUST
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2025**

Trustee Induction and Training

Newly appointed trustees are briefed on the company's Memorandum and Articles of Association and given an overview of the company's recent financial performance. The functions of the board and its decision-making processes are also explained as are their individual roles responsibilities and legal obligations under Charity and Company law. Trustees are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Public Benefit Statement

In determining how best to pursue the charity's objects the trustees have has regards to the charity Christian Commission's guidance on public benefit and are involved in Christian Outreach Programmes designed to increase awareness and spread the gospel of our Lord Jesus Christ.

Review of Activities

The Trustees are pleased with the result of the financial year under review and anticipate a better outing in the coming year

Community Initiatives in 2025 - giving back to the community

- Food bank

The Food Bank project of the church progressed further in 2025. In association with local supermarkets, a weekly foodbank was set up through the year where food items and other essentials were made available to the homeless and vulnerable members of the community

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We continue to assess, review, monitor and plan for all risk which the organisation may face, now or in the future and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks

Reserve Policy

The organisation maintains sufficient cash reserves to always cover its liabilities and commitments. Jesus Arena Trust reserve policy aims to ensure that the organisation can maximise the value of its net income without incurring unnecessary risk. The general reserves provide a level of protection to GAT to mitigate against changing financial circumstances, such as downturn in income or unscheduled additional expenditure. The policy is reviewed in a strategic context annually, aiming at establishing an appropriate level of general reserves to meet potential short- to medium-term needs.

Future Developments

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The Charity is also looking to make itself more visible in the area of more relevance in the Borough

This report was approved by the board of trustees:



Odunitan Oluranti Orioke (Minister in Charge)
Date 21/05/2026

**JESUS ARENA TRUST
REPORT OF THE INDEPENDENT EXAMINERS
YEAR ENDED 31 DECEMBER 2025**

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

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 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 examiner's 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 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 statements below.

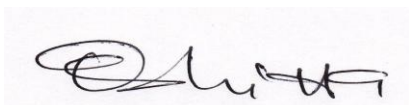
Independent examiner's statement

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 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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 and Charity Advisors
The Bridge Nucleus
Brunel Way
Dartford
Kent
DA1 5GA
Date: 22/5/2026

JESUS ARENA TRUST
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2025

INCOMING RESOURCES	Notes	Unrestricted 2025	2024
<i>Incoming resources from generated funds</i>			
Tithes & Offerings	2	135,368	119,385
HMRC - Gift aid claim		30,034	24,963
Other Income		3,000	-
Bank interest		21,382	21,207
		<u>189,784</u>	<u>165,555</u>
RESOURCES EXPENDED			
Resources Expended to Charitable Activities	3	101,238	87,046
Support Costs	4	37,573	29,499
Governance cost		6,243	4,463
		<u>145,054</u>	<u>121,008</u>
TOTAL RESOURCES EXPENDED		<u>145,054</u>	<u>121,008</u>
NET INCOME/EXPENDITURE FOR THE YEAR		<u>£44,730</u>	<u>£44,547</u>
RECONCILIATION OF FUNDS			
Prior year adjustment			
Total funds brought forward		<u>543,765</u>	<u>499,218</u>
TOTAL FUND CARRIED FORWARD		<u>588,495</u>	<u>543,765</u>

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 10 form part of these accounts.

**JESUS ARENA TRUST
BALANCE SHEET
YEAR ENDED 31 DECEMBER 2025**

	<u>Notes</u>	<u>Unrestricted</u> <u>2025</u>	<u>2024</u>
FIXED ASSETS			
Tangible assets	8	4,294	4,290
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		<u>588,495</u>	<u>543,765</u>
		<u>588,495</u>	<u>543,765</u>
9. CREDITORS : Amounts falling due within one year		-	-
Net Current Assets		<u>£588,495</u>	<u>£543,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£592,789</u>	<u>£548,055</u>
FUNDS:		<u>2025</u>	<u>2024</u>
Unrestricted Funds	10	<u>£592,789</u>	<u>£548,055</u>

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



Odunitan Oluranti Orioke (Minister in Charge)

Date: 21/05/2026

The notes on pages 7 to 10 form part of these accounts.

**JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102) .The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

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.

Tithes & Offerings

Income from tithes and offerings, is included in incoming resources when these are receivable
Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated value

Tangible Assets	- 20% on 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.

**JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2025**

2. VOLUNTARY INCOME	<u>2025</u>	<u>2024</u>
Tithes & Offerings	135,368	119,385
HMRC - Gift aid claim	30,034	24,963
Other Income	3,000	-
Bank interest	<u>21,382</u>	<u>21,207</u>
Total incoming Resources	<u>189,784</u>	<u>165,555</u>
3. CHARITABLE ACTIVITIES	<u>2025</u>	<u>2024</u>
Premise Rent and other Expenses	31,150	31,150
Storage Rent	5,609	4,485
Conference expenses	5,200	2,129
Central office	5,423	2,294
Mission	3,850	6,000
Honorarium	1,861	825
Food Bank & Hospitality	4,470	1,679
Welfare & Gifts	8,115	5,997
Ministry	3,080	-
Charitable donations	5,270	10,110
Manse expense	21,710	19,026
Church Equipment	740	646
Children Church	3,361	1,120
Insurance	<u>1,399</u>	<u>1,585</u>
	<u>101,238</u>	<u>87,046</u>
4. Legal and professional and Investments	<u>2025</u>	<u>2024</u>
Consultancy/Accountant and Examiners fee	6,243	4,463
	<u>6,243</u>	<u>4,463</u>
5. SUPPORT COSTS: MANAGEMENT	<u>2025</u>	<u>2024</u>
Bank Charges	200	121
Advertising and Printing	379	531
Office expenses	526	970
Admin & Staff Training	779	-
Telephone and Internet	969	2,145
Employees National Insurance	1,570	103
Staff Salaries	31,590	24,635
Travel Expenses	1,561	894
Sundry	-	100
	<u>£37,573</u>	<u>£29,499</u>

JESUS ARENA TRUST
NOTES TO THE ACCOUNTS - CONTINUED
YEAR ENDED 31 DECEMBER 2025

6. SUPPORT COSTS: FINANCE CHARGES 2025 2024

Bank Charges	<u>200</u>	<u>£121</u>
--------------	------------	-------------

7. STAFF COSTS

No employees received emoluments in excess of £60,000.

8. Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2025

	<u>2025</u>	<u>2024</u>
The average number of employees analysed by function :	3	1

	<u>Fixtures and Fittings</u>	<u>Office Equipment</u>	<u>Total</u>
DEPRECIATION			
Opening Balance As at 01 January 2024	4,290	420	4,710
Charge for the year	<u>1,072</u>	<u>84</u>	1,156
As at 31 December 2024	3,218	336	3,554
Additions	740	-	740
NET BOOK VALUE			
As at 31 December 2025	<u>3,958</u>	<u>£336</u>	<u>£4,294</u>

9. CREDITORS : Amounts falling due within one year

Other Creditors		-
-----------------	--	---

**JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2025**

10. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
Unrestricted Funds			
General Fund	<u>£189,784</u>	<u>£145,054</u>	<u>£44,730</u>
		<u>2025</u>	<u>2024</u>
General fund for the year		44,730	£44,547
General fund brought forward		<u>543,765</u>	<u>499,218</u>
Total funds		<u>£588,495</u>	<u>£543,765</u>

**JESUS ARENA TRUST
INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2025**

	<u>2025</u>	<u>2024</u>
VOLUNTARY INCOME		
Tithes & Offerings	135,368	119,385
HMRC - Gift aid claim	30,034	24,963
Other Income	3,000	-
Bank interest	<u>21,382</u>	<u>21,207</u>
Total incoming Resources	<u>189,784</u>	<u>165,555</u>
EXPENSES TO GENERATE VOLUNTARY INCOME		
Premise Rent and other Expenses	31,150	31,150
Storage Rent	5,609	4,485
Conference expenses	5,200	2,129
Central office	5,423	2,294
Mission	3,850	6,000
Honorarium	1,861	825
Food Bank & Hospitality	4,470	1,679
Welfare & Gifts	8,115	5,997
Ministry	3,080	-
Charitable donations	5,270	10,110
Manse expense	21,710	19,026
Church Equipment	740	646
Children Church	3,361	1,120
Insurance	<u>1,399</u>	<u>1,585</u>
	<u>101,238</u>	<u>87,046</u>
Legal and professional and Investments		
Consultancy/Accountant and Examiners fee	<u>6,243</u>	<u>4,463</u>
	<u>6,243</u>	<u>4,463</u>
SUPPORT COSTS: MANAGEMENT		
Bank Charges	200	121
Advertising and Printing	379	531
Office expenses	526	970
Staff Training and Gifts	779	-
Telephone and Internet	969	2,145
Employees National Insurance	1,570	103
Staff Salaries	31,590	24,635
Travel Expenses	1,561	894
Sundry	-	<u>100</u>
	<u>37,573</u>	<u>29,499</u>
Surplus Income	<u>£44,730</u>	<u>£44,547</u>

Jesus Arena Trust

England & Wales - Charity number 1142994

Accounts

**JESUS ARENA TRUST
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

**CHARITY REGISTRATION NO: 1142994
COMPANY HOUSE NO: 07680806**

**JESUS ARENA TRUST
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2024**

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATIO	1
REPORT OF THE TRUSTEES	2 - 3
REPORT OF THE INDEPENDENT EXAMINEF	4
STATEMENTS OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7 - 10
INCOME AND EXPENDITURE	11

**JESUS ARENA TRUST
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2024**

CHARITY REGISTRATION NUMBER:	1142994
REGISTERED OFFICE:	99g Albemarle RoadHouse Beckenham Kent BR3 5HP
TRUSTEES:	Lara Ganiyu Alamutu Temitope Solake Ayoola Olaniyi Olusegun Alese Idris Alimi-Omidiora
Minister in Charge	Odunitan Oluranti Orioke
ACCOUNTANT	S&V Bond Accountants and Charity Advisors The Bridge Nucleus Brunel Way Dartford Kent DA1 5GA

**JESUS ARENA TRUST
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Governing Document

Jesus Arena Trust is a charitable company limited by guarantee incorporated on 23rd June 2011 and registered as a charity on 21st July 2011. The Company was established under a Memorandum of Association which established the objects and powers of the charitable company is governed under its Articles of Association.

Organisational Structure and Decision Making

The Trustees meet regularly to manage the affairs of the Charity. The Minister in charge has the delegated authority for day-to-day decision based on the vision set by trustees and the church Administrator oversees the operational running of the church

Objectives and Activities

The charity's objects are specifically restricted to establishing and running a church; maintaining the advancement of Christian faith; relieving sickness and financial hardship through provision of counselling and support; advancing education in parts of the United Kingdom and the world as trustees think fit.

The general charitable purpose of The Jesus Arena Trust are

- Education and training
- The prevention or relief of poverty
- Provision of overseas aid and famine relief
- Religious activities

Strategies for Achieving Objectives

The main activities of the church are as follows

- Sunday service
- Sunday School for all ages of children
- Weekly Bible Study
- House Fellowship at various centres in the community
- Organising religious and social meetings in order to support members and for community benefit
- Raising Funds through members - externally and internally

Connected Charities

The Church is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The Parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes"

Appointment of Trustees

Trustees are appointed on the basis of their individual skills and experiences, the position and need Jesus Arena Trust has which they are able to fill or contribute to by their commitment to GAT and its vision, ethos, aims and objectives. They are met by all existing board members who will then agree and vote on the new appointment.

**JESUS ARENA TRUST
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2024**

Trustee Induction and Training

Newly appointed trustees are briefed on the company's Memorandum and Articles of Association and given an overview of the company's recent financial performance. The functions of the board and its decision-making processes are also explained as are their individual roles responsibilities and legal obligations under Charity and Company law. Trustees are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Public Benefit Statement

In determining how best to pursue the charity's objects the trustees have had regards to the charity Commission's guidance on public benefit and are involved in Christian Outreach Programmes designed awareness and spread the gospel of our Lord Jesus Christ.

Review of Activities

The Trustees are pleased with the result of the financial year under review and anticipate a better outing in the coming year

Community Initiatives in 2023 - giving back to the community

- Food bank

The Food Bank project of the church progressed further in 2022. In association with local supermarkets, a weekly foodbank was set up through the year where food items and other essentials were made available to the homeless and vulnerable members of the community

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We continue to assess, review, monitor and plan for all risk which the organisation may face, now or in the future and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks

Reserve Policy

The organisation maintains sufficient cash reserves to always cover its liabilities and commitments. Jesus Arena Trust reserve policy aims to ensure that the organisation can maximise the value of its net income without incurring unnecessary risk. The general reserves provide a level of protection to GAT to mitigate against changing financial circumstances, such as downturn in income or unscheduled additional expenditure. The policy is reviewed in a strategic context annually, aiming at establishing an appropriate level of general reserves to meet potential short- to medium-term needs.

Future Developments

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The Charity is also looking to make itself more visible in the area of more relevance in the Borough.

This report was approved by the board of trustees:



Odunitan Oluranti Orioke (Minister in Charge)

Date: 17/07/2025

**JESUS ARENA TRUST
REPORT OF THE INDEPENDENT EXAMINERS
YEAR ENDED 31 DECEMBER 2024**

I report on the accounts for the year ended 31st December 2024 set out on pages five to ten.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 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 examiner's 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 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

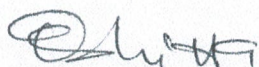
Independent examiner's statement

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 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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
S&V Bond Accountants and Charity Advisors
The Bridge Nucleus
Brunel Way
Dartford
Kent
DA1 5GA
Date: 20/07/2025

JESUS ARENA TRUST
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2024

INCOMING RESOURCES	Notes	Unrestricted 2024	2023
<i>Incoming resources from generated funds</i>			
Tithes & Offerings	2	119,385	116,042
HMRC - Gift aid claim		24,963	19,893
Other Income		0	5,559
Bank interest		21,207	<u>11,479</u>
		<u>165,555</u>	<u>152,973</u>
RESOURCES EXPENDED			
Resources Expended to Charitable Activities	3	87,046	81,520
Support Costs	4	29,499	21,464
Governance cost		4,463	2,873
TOTAL RESOURCES EXPENDED		<u>121,008</u>	<u>105,857</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£44,547	£47,116
RECONCILIATION OF FUNDS			
Prior year adjustment			
Total funds brought forward		<u>499,218</u>	<u>452,102</u>
TOTAL FUND CARRIED FORWARD		<u>543,765</u>	<u>499,218</u>

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 7 to 10 form part of these accounts.

**JESUS ARENA TRUST
BALANCE SHEET
YEAR ENDED 31 DECEMBER 2024**

	<u>Notes</u>	<u>Unrestricted</u> <u>2024</u>	<u>2023</u>
FIXED ASSETS			
Tangible assets	8	4,290	5,362
CURRENT ASSETS			
Debtors		0	17,505
Cash at bank and in hand		<u>543,765</u>	<u>476,559</u>
		<u>543,765</u>	<u>494,064</u>
CREDITORS: due within one year	9	-	(208)
Net Current Assets		<u>£543,765</u>	<u>£493,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£548,055</u>	<u>£499,218</u>
FUNDS:			
		<u>2024</u>	<u>2023</u>
Unrestricted Funds	10	<u>£548,055</u>	<u>£499,218</u>

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



Odunitan Oluranti Orioke (Minister in Charge)

Date: 17/07/2025

The notes on pages 7 to 10 form part of these accounts.

**JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)). The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

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.

Tithes & Offerings

Income from tithes and offerings, is included in incoming resources when these are receivable

Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated value

Tangible Assets	- 20% on 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.

**JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

2. VOLUNTARY INCOME	<u>2024</u>	<u>2023</u>
Tithes & Offerings	119,385	116,042
HMRC - Gift aid claim	24,963	19,893
Other Income	0	5,559
Bank interest	21,207	<u>11,479</u>
	<u>165,555</u>	<u>152,973</u>
Total incoming resources		
3. CHARITABLE ACTIVITIES	<u>2024</u>	<u>2023</u>
Premise Rent and other Expenses	31,150	29,764
Storage Rent	4,485	3,173
Conference expenses	2,129	7,041
Central office	2,294	1,000
Mission	6,000	2,000
Honorarium	825	1,440
Hospitality	1,679	2,038
Welfare	5,997	4,191
Gifts to members	0	430
Charitable donations	10,110	1,965
Manse expense	19,026	20,040
Books and periodicals	0	124
Church Equipment	646	3,574
Children Church	1,120	4,740
Insurance	<u>1,585</u>	<u>0</u>
	<u>87,046</u>	<u>81,520</u>
4. Legal and professional and Investments	<u>2024</u>	<u>2023</u>
Consultancy	0	0
Accountant and Examiners fee	4,463	<u>2,872</u>
	<u>4,463</u>	<u>2,872</u>
5. SUPPORT COSTS: MANAGEMENT	<u>2024</u>	<u>2023</u>
Bank Charges	121	166
Advertising and Printing	531	657
Office expenses	970	662
Staff Training and Gifts	0	1,004
Telephone and Internet	2,145	2,255
Employees National Insurance	103	0
Staff Salaries	24,635	9,960
Travel Expenses	894	5,420
Sundry	100	1,340
	<u>£29,499</u>	<u>£21,464</u>

JESUS ARENA TRUST
NOTES TO THE ACCOUNTS - CONTINUED
YEAR ENDED 31 DECEMBER 2024

6. SUPPORT COSTS: FINANCE CHARGES	<u>2024</u>	<u>2023</u>
Bank Charges	<u>£121</u>	<u>£166</u>

7. STAFF COSTS

No employees received emoluments in excess of £60,000.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2024

	<u>2024</u>	<u>2023</u>
The average number of employees analysed by function :	1	1

	<u>Fixtures and Fittings</u>	<u>Office/Chur ch</u>	<u>Total</u>
DEPRECIATION			
Opening Balance	5,362	420	5,782
Charge for the year	<u>1,072</u>	<u>84</u>	1,156
	<u>4,290</u>	<u>336</u>	<u>4,626</u>
NET BOOK VALUE			
As at 31st December 2024	<u>4,290</u>	<u>£336</u>	<u>£4,626</u>
As at 31st December 2023	<u>5,362</u>	<u>£0</u>	<u>£5,362</u>

9. CREDITORS : Amounts falling due after one year

Other Creditors

**JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

10. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
Unrestricted Funds			
General Fund	<u>£165,555</u>	<u>£121,008</u>	<u>£44,547</u>
		<u>2024</u>	<u>2023</u>
General fund for the year		44,547	47,116
General fund brought forward		<u>499,218</u>	<u>452,102</u>
Total funds		<u>£543,765</u>	<u>£499,218</u>

**JESUS ARENA TRUST
INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2024**

	<u>2024</u>	<u>2023</u>
VOLUNTARY INCOME		
Tithes & Offerings	119,385	116,042
HMRC - Gift aid claim	24,963	19,893
Other Income	0	5,559
Bank interest	21,207	<u>11,479</u>
	<u>165,555</u>	<u>152,973</u>
Total incoming resources		
 EXPENSES TO GENERATE VOLUNTARY INCOME		
Premise Rent and other Expenses	31,150	29,764
Storage Rent	4,485	3,173
Conference expenses	2,129	7,041
Central office	2,294	1,000
Mission	6,000	2,000
Honorary	825	1,440
Hospitality	1,679	2,038
Welfare	5,997	4,191
Gifts to members	0	430
Charitable donations	10,110	1,965
Manse expense	19,026	20,040
Books and periodicals	0	124
Church Equipment	646	3,574
Children Church	1,120	4,740
Insurance	<u>1,585</u>	<u>0</u>
	<u>87,046</u>	<u>81,520</u>
 Legal and professional and Investments		
Consultancy	0	0
Examiners fee	<u>4,463</u>	<u>2,872</u>
	<u>4,463</u>	<u>2,872</u>
 SUPPORT COSTS: MANAGEMENT		
Bank Charges	121	166
Advertising and Printing	531	657
Office expenses	970	662
Staff Training and Gifts	0	1,004
Telephone and Internet	2,145	2,255
Employees National Insurance	103	0
Staff Salaries	24,635	9,960
Travel Expenses	894	5,420
Sundry	100	1,340
	<u>29,499</u>	<u>21,464</u>
 Surplus Income	<u>£44,547</u>	<u>£47,117</u>

Jesus Arena Trust

England & Wales - Charity number 1142994

Accounts

**JESUS ARENA TRUST
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31 DECEMBER 2023**

**CHARITY REGISTRATION NO: 1142994
COMPANY HOUSE NO: 07680806**

**JESUS ARENA TRUST
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2023**

CONTENTS	PAGE
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2 - 3
REPORT OF THE INDEPENDENT EXAMINERS	4
STATEMENTS OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7 - 10
INCOME AND EXPENDITURE	11

**JESUS ARENA TRUST
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2023**

CHARITY REGISTRATION NUMBER:	1142994
REGISTERED OFFICE:	99g Albemarle RoadHouse Beckenham Kent BR3 5HP
TRUSTEES:	Lara Ganiyu Alamutu Temitope Solake Ayoola Olaniyi Olusegun Alese Idris Alimi-Omidiora
Minister in Charge	Odunitan Oluranti Orioke
ACCOUNTANT	New Bond Accpuntants Church Accountants and Advisors 4a-6a Hythe Street Dartford Kent DA1 1BX

**JESUS ARENA TRUST
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Governing Document

Jesus Arena Trust is a charitable company limited by guarantee incorporated on 23rd June 2011 and registered as a charity on 21st July 2011. The Company was established under a Memorandum of Association which established the objects and powers of the charitable company is governed under its Articles of Association.

Organisational Structure and Decision Making

The Trustees meet regularly to manage the affairs of the Charity. The Minister in charge has the delegated authority for day-to-day decision based on the vision set by trustees and the church. Administrator oversees the operational running of the church.

Objectives and Activities

The charity's objects are specifically restricted to establishing and running a church; maintaining the advancement of Christian faith; relieving sickness and financial hardship through provision of counselling and support; advancing education in parts of the United Kingdom and the world as trustees think fit.

The general charitable purpose of The Jesus Arena Trust are

- Education and training
- The prevention or relief of poverty
- Provision of overseas aid and famine relief
- Religious activities

Strategies for Achieving Objectives

The main activities of the church are as follows

- Sunday service
- Sunday School for all ages of children
- Weekly Bible Study
- House Fellowship at various centres in the community
- Organising religious and social meetings in order to support members and for community benefit
- Raising Funds through members - externally and internal

Connected Charities

The Church is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The Parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes"

Appointment of Trustees

Trustees are appointed on the basis of their individual skills and experiences, the position and need Jesus Arena Trust has which they are able to fill or contribute to by their commitment to GAT and its vision, ethos, aims and objectives. They are met by all existing board members who will then agree and vote on the new appointment.

Trustee Induction and Training

Newly appointed trustees are briefed on the company's Memorandum and Articles of Association and given an overview of the company's recent financial performance. The functions of the board and its decision-making processes are also explained as are their individual roles responsibilities and legal obligations under Charity and Company law. Trustees are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

**JESUS ARENA TRUST
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2018**

Public Benefit Statement

In determining how best to pursue the charity's objects the trustees have had regards to the charity Commission's guidance on public benefit and are involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of Activities

The Trustees are pleased with the result of the financial year under review and anticipate a better outing in the coming year

Community Initiatives in 2023 - giving back to the community

- Food bank

The Food Bank project of the church progressed further in 2022. In association with local supermarkets, a weekly foodbank was set up through the year where food items and other essentials were made available to the homeless and vulnerable members of the community

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We continue to assess, review, monitor and plan for all risk which the organisation may face, now or in the future and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks

Reserve Policy

The organisation maintains sufficient cash reserves to always cover its liabilities and commitments. Jesus Arena Trust reserve policy aims to ensure that the organisation can maximise the value of its net income without incurring unnecessary risk. The general reserves provide a level of protection to GAT to mitigate against changing financial circumstances, such as downturn in income or unscheduled additional expenditure. The policy is reviewed in a strategic context annually, aiming at establishing an appropriate level of general reserves to meet potential short- to medium-term needs.

Future Developments

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The Charity is also looking to make itself more visible in the area of more relevance in the Borough.

This report was approved by the board of trustees:



Odunitan Oluranti Orioke (Minister in Charge)

18/07/24

**JESUS ARENA TRUST
REPORT OF THE INDEPENDENT EXAMINERS
YEAR ENDED 31 DECEMBER 2023**

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

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 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 examiner's 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 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 statements below.

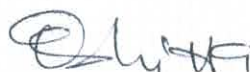
Independent examiner's statement

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 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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
Church Accountants and Advisors
4a-6a Hythe Street
Dartford, Kent
DA1 1BX
Date: 27 July 2024

JESUS ARENA TRUST
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2023

INCOMING RESOURCES	Notes	Unrestricted 2023	2022
<i>Incoming resources from generated funds</i>			
Tithes & Offerings	2	116,042	<u>128,550</u>
HMRC - Gift aid claim		19,893	<u>23,915</u>
Other Income		5,559	-
Bank interest		<u>11,479</u>	-
		<u>152,973</u>	<u>152,465</u>
RESOURCES EXPENDED			
Resources Expended to Charitable Activities	3	81,520	94,971
Support Costs	4	21,464	-
Governance cost		2,873	-
TOTAL RESOURCES EXPENDED		<u>105,857</u>	<u>94,971</u>
NET INCOME/EXPENDITURE FOR THE YEAR		£47,116	£57,494
RECONCILIATION OF FUNDS			
Prior year adjustment			
Total funds brought forward		<u>452,102</u>	394,608
TOTAL FUND CARRIED FORWARD		<u>499,218</u>	<u>452,102</u>


None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2016 or 2017 other than those included in the statement of financial activities.

The notes on pages 7 to 10 form part of these accounts.

**JESUS ARENA TRUST
BALANCE SHEET
YEAR ENDED 31 DECEMBER 2023**

	<u>Notes</u>	<u>Unrestricted</u> <u>2023</u>	<u>2022</u>
FIXED ASSETS			
Tangible assets	8	5,362	6,702
CURRENT ASSETS			
Debtors		17,505	17,505
Cash at bank and in hand		476,559	428,102
		<u>494,064</u>	<u>445,607</u>
CREDITORS: due within one year	9	(208)	:
Net Current Assets		<u>£493,856</u>	<u>445,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£499,218</u>	<u>£452,309</u>
FUNDS:			
		<u>2023</u>	<u>2022</u>
Unrestricted Funds	10	<u>£499,218</u>	<u>£452,309</u>

The financial statements were approved by the Board of Trustees on 26/07/24 and were signed on its behalf by:


.....
Odunitan Oluranti Orioko (Minister in Charge)

The notes on pages 7 to 10 form part of these accounts.

**JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)). The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

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.

Tithes & Offerings

Income from tithes and offerings, is included in incoming resources when these are receivable
Investment Income

Investment income consists of net interest received during the year and accounted for as unrestricted fund

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tangible Assets	- 20% on 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.

JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2023

2. VOLUNTARY INCOME	<u>2023</u>	<u>2022</u>
Tithes & Offerings	116,042	128,550
HMRC - Gift aid claim	19,893	23,915
Other Income	5,559	-
Bank interest	11,479	=
	<u>152,973</u>	<u>152,465</u>
Total incoming resources		
3. CHARITABLE ACTIVITIES	<u>2023</u>	<u>2022</u>
Premise Rent and other Expenses	29,764	13,199
Storage Rent	3,173	2,346
Conference expenses	7,041	5,038
Central office	1,000	400
COF	0	200
Mission	2,000	5,969
Honorarium	1,440	0
Hospitality	2,038	1,165
Welfare	4,191	6,144
Gifts to members	430	2,753
Gifts - External	0	2,800
Charitable donations	1,965	3,862
Manse expense	20,040	18,040
Books and periodicals	124	225
Church Equipment	3,574	2,537
Children Church	4,740	1,550
Instruments	0	298
	<u>81,520</u>	<u>66,526</u>
4. Legal and professional and Investments	<u>2023</u>	<u>2022</u>
Consultancy	0	1000
Examiners fee	2,872	4,337
	<u>2,872</u>	<u>5,337</u>
5. SUPPORT COSTS: MANAGEMENT	<u>2023</u>	<u>2022</u>
Bank Charges	166	1,368
Advertising and Printing	657	37
Office expenses	662	1,076
Staff Training and Gifts	1,004	525
Telephone and Internet	2,255	3,324
Employees National Insurance	0	815
Staff Salaries	9,960	9,960
Travel Expenses	5,420	1,304
Depreciation	1,340	3,679
Sundry	=	1,545
	<u>£21,464</u>	<u>£23,633</u>

JESUS ARENA TRUST
NOTES TO THE ACCOUNTS - CONTINUED
YEAR ENDED 31 DECEMBER 2023

6. SUPPORT COSTS: FINANCE CHARGES	<u>2023</u>	<u>2022</u>
Bank Charges	<u>£166</u>	<u>£682</u>

7. STAFF COSTS

No employees received emoluments in excess of £60,000.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2017 nor for the year ended 31st December 2016.

	<u>2023</u>	<u>2022</u>
The average number of employees analysed by function :	1	1

8. FIXED ASSETS	<u>Fixtures and Fittings</u>	<u>Office Equipment</u>	<u>Total</u>
COST			
At 1st January 2023	<u>£23,312</u>	<u>£96,256</u>	119,568
DEPRECIATION			
Opening Balance	23,311	89,554	112,865
Charge for the year	<u>0</u>	<u>1,340</u>	<u>1,340</u>
	<u>23,311</u>	<u>90,894</u>	<u>114,205</u>
NET BOOK VALUE			
As at 31st December 2023	1	<u>£5,362</u>	<u>£5,363</u>
As at 31st December 2022	<u>£23,312</u>	<u>£96,256</u>	<u>£119,568</u>

9. CREDITORS : Amounts falling due after one year

Other Creditors

Included in creditors is amounts of £40,840 due to the HMRC for overpayment of gift aid which is now being repaid.

JESUS ARENA TRUST
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2023

10. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
Unrestricted Funds			
General Fund	<u>£152,973</u>	<u>£105,857</u>	<u>£47,116</u>
		2023	2022
General fund for the year		47,116	57,494
General fund brought forward		<u>452,102</u>	<u>394,608</u>
Total funds		<u>£499,218</u>	<u>£452,102</u>

**JESUS ARENA TRUST
INCOME AND EXPENDITURE
YEAR ENDED 31 DECEMBER 2023**

	<u>2023</u>	<u>2022</u>
VOLUNTARY INCOME		
Tithes & Offerings	116,042	<u>128,550</u>
HMRC - Gift aid claim	19,893	<u>23,043</u>
Other Income	5,559	-
Bank interest	<u>11,479</u>	<u>872</u>
	<u>152,973</u>	<u>152,465</u>
Total incoming resources		
EXPENSES TO GENERATE VOLUNTARY INCOME	<u>2023</u>	<u>2022</u>
Premise Rent and other Expenses	29,764	13,199
Storage Rent	3,173	2,346
Conference expenses	7,041	5,038
Central office	600	400
COF	400	200
Mission	2,000	5,969
Honorary	1,440	0
Hospitality	2,038	1,165
Welfare	4,191	6,144
Gifts to members	430	2,753
Gifts - External	0	2,800
Charitable donations	1,965	3,862
Manse expense	20,040	18,040
Books and periodicals	124	225
Church Equipment	3,574	2,537
Children Church	4,740	1,550
Instruments	0	298
	<u>81,520</u>	<u>66,526</u>
Legal and professional and Investments	<u>2023</u>	<u>2022</u>
Consultancy	0	1000
Examiners fee	2,872	<u>4,337</u>
	<u>21,872</u>	<u>5,337</u>
SUPPORT COSTS: MANAGEMENT	<u>2023</u>	<u>2022</u>
Bank Charges	166	1,368
Advertising and Printing	657	37
Office expenses	662	1,076
Staff Training and Gifts	1,004	525
Telephone and Internet	2,255	3,324
Employees National Insurance	0	815
Staff Salaries	9,960	9,960
Travel Expenses	5,420	1,304
Depreciation	1,340	3,679
Sundry	-	<u>1,545</u>
	<u>£21,464</u>	<u>£23,633</u>

Jesus Arena Trust

England & Wales - Charity number 1142994

Accounts

Golden Arena Trust: Report of the Trustees for the year ended 31 December 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Golden Arena Trust is a charitable company limited by guarantee incorporated on 23rd June 2011 and registered as a charity on 21st July 2011. The Company was established under a Memorandum of Association which established the objects and powers of the charitable company is governed under its Articles of Association.

Organisational Structure and Decision Making

The Trustees meet regularly to manage the affairs of the Charity. The Minister in charge has the delegated authority for day-to-day decision based on the vision set by trustees and the church Administrator oversees the operational running of the church.

Objectives and Activities

The charity's objects are specifically restricted to establishing and running a church; maintaining the advancement of Christian faith; relieving sickness and financial hardship through provision of counselling and support; advancing education in parts of the United Kingdom and the world as trustees think fit.

The general charitable purpose of The Redeemed Christian Church of God, Golden Arena Trust are:

- Education and training
- The prevention or relief of poverty
- Provision of overseas aid and famine relief
- Religious activities

Strategies for Achieving Objectives

The main activities of the church are as follows:

- Sunday service
- Sunday School for all ages of children
- Weekly Bible Study
- House Fellowship at various centres in the community
- Organising religious and social meetings in order to support members and for community benefit
- Raising Funds through members - externally and internally

Connected Charities

The Church is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The Parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

Appointment of Trustees

Trustees are appointed on the basis of their individual skills and experiences, the position and need Golden Arena Trust (GAT) has which they are able to fill or contribute to by their commitment to GAT and its vision, ethos, aims and objectives. They are met by all existing board members who will then agree and vote on the new appointment.

Trustee Induction and Training

Newly appointed trustees are briefed on the company's Memorandum and Articles of Association and given an overview of the company's recent financial performance. The functions of the board and its decision-making processes are also explained as are their individual roles, responsibilities and legal obligations under both charity and company law.

Trustees are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Public Benefit Statement

In determining how best to pursue the charity's objects the trustees have had regards to the Charity Commission's guidance on public benefit and are involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of Activities

The Trustees are pleased with the result of the financial year under review and anticipate a better outing in the coming year.

Community Initiatives in 2022 - giving back to the community

Some of these initiatives include:

- **Food bank.**

The Food Bank project of the church progressed further in 2022. In association with local supermarkets, a weekly foodbank was set up through the year where food items and other essentials were made available to the homeless and vulnerable members of the community.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We continue to assess, review, monitor and plan for all risk which the organisation may face, now or in the future and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Reserve Policy

The organisation maintains sufficient cash reserves to always cover its liabilities and commitments. GAT'S reserve policy aims to ensure that the organisation can maximise the value of its net income without incurring unnecessary risk. The general reserves provide a level of protection to GAT to mitigate against changing financial circumstances, such as downturn in income or unscheduled additional expenditure. The policy is reviewed in a strategic context annually, aiming at establishing an appropriate level of general reserves to meet potential short- to medium-term needs.

Future Developments

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The Charity is also looking to make itself more visible in the area of more relevance in the Borough.

This report was approved by the board of trustees on: 20/10/2023

Ranti Orioke



GOLDEN ARENA TRUST		Charity No	1142994
		Company No	7680806
Annual accounts for the period			
Period start date	01/01/2022	To	Period end date 31/12/2022

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	128,550	-	-	128,550	156,169
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	23,915	-	-	23,915	-
Total	S07	152,465	-	-	152,465	156,169
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	94,971	-	-	94,971	110,048
Separate material expense item	S10					
Other	S11	-	-	-	-	-
Total	S12	94,971	-	-	94,971	110,048
Net income/(expenditure) before tax for the reporting period						
	S13	57,494	-	-	57,494	46,121
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	57,494	-	-	57,494	46,121
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
	S17	57,494	-	-	57,494	46,121
Transfers between funds						
	S18	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S19	-	-	-	-	-
Other gains/(losses)	S20	-	-	-	-	-
Net movement in funds	S21	57,494	-	-	57,494	46,121
Reconciliation of funds:						
Total funds brought forward	S22					
	S23	394,608	-	-	394,608	348,487
Total funds carried forward	S24	452,102	-	-	452,102	394,608

Section B Balance sheet

	Guidance Note	Unrestricted	Restricted	Endowment	Total this	Total last
		funds	income	funds	year	year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	6,702	-	-	6,702	10,582
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	6,702	-	-	6,702	10,582
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	17,505	-	-	17,505	17,505
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	428,102	-	-	428,102	367,336
Total current assets	B10	445,607	-	-	445,607	384,841
Creditors: amounts falling due within one year (Note 20)	B11	208	-	-	208	815
Net current assets/(liabilities)	B12	445,399	-	-	445,399	384,026
Total assets less current liabilities	B13	452,101	-	-	452,101	394,608
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	452,101	-	-	452,101	394,608
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	452,101	-	-	452,101	394,608
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	452,101	-	-	452,101	394,608


The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Rev. Ranti Orioke	20/10/2023
	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	20/10/2023
Rev. Ranti Orioke	Print name

Section C **Notes to the accounts**

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and 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 with*

--

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

--

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	
Disclosure of any uncertainties that make the going concern assumption doubtful;	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;">✓</td></tr></table>	✓	* -Tick as appropriate
✓			
No*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;"> </td></tr></table>		

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.</i>	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;">✓</td></tr></table>	✓	* -Tick as appropriate
✓			
No*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;"> </td></tr></table>		

Please disclose:

<i>(i) the nature of any changes;</i>	
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;">✓</td></tr></table>	✓	* -Tick as appropriate
✓			
No*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;"> </td></tr></table>		

Please disclose:

<i>(i) the nature of the prior period error;</i>	
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

No changes made.

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
<i>Adjustments:</i>		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of £
Net income/(expenditure) as previously stated	
<i>Adjustments:</i>	

Previous period net income/(expenditure) as restated

Section C Notes to the accounts (cont)

Section C	Notes to the accounts	(cont)
Note 2	Accounting policies	
2.2 INCOME		
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; the monetary value can be measured with sufficient reliability. 	Yes* No* Nil*
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Legacies	Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Government grants	The charity has received government grants in the reporting period	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Tax reclaim on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so. The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution. Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'income from other trading activities' and the proceeds from sale are also recognised as 'income from other trading activities'. Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable. Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Donated services and facilities	Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Support costs	The charity has incurred expenditure on support costs.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.3 EXPENDITURE AND LIABILITIES		
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central fundings and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Deferred income	No material item of deferred income has been included in the accounts.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
2.4 ASSETS		
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least: They are valued at cost.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Intangible fixed assets	The depreciation rates and methods used are disclosed in note 14. The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15. They are valued at cost.	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16. They are valued at cost.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost, and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value. Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock. Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due. They are valued at fair value except where they qualify as basic financial instruments.	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE		

Note 3

Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations and gifts	128,550	-	-	128,550	136,103
	Gift Aid	23,043	-	-	23,043	20,033
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	151,593	-	-	151,593	156,136
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	
Income from investments:	Interest income	872	-	-	872	33
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	872	-	-	872	33
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME	152,465	-	-	152,465	156,169	

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

--

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

--

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

--

Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Note 6 Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:					
Incurring seeking donations	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-
Incurring seeking grants					
Operating membership schemes and social lotteries					
Staging fundraising events					
Fundraising agents					
Operating charity shops					
Operating a trading company undertaking non-charitable trading activity					
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities					
Investment management costs:	-	-	-	-	-
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities					
Pastoral & Guest ministers allowances	28,000	-	-	28,000	25,962
Welfare & Administration	1,867	-	-	1,867	4,523
Evangelical & Outreach	7,979	-	-	7,979	8,554
Church Administration	57,126	-	-	57,126	71,009
Total expenditure on charitable activities	94,972	-	-	94,972	110,048
Separate material item of expense					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total	-	-	-	-	-
Other					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total other expenditure	-	-	-	-	-
TOTAL EXPENDITURE	94,972	-	-	94,972	110,048

Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1					
Activity 2					
Other					
Total					

Prior year expenditure on charitable activities can be analysed as follows:

--

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

--

Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Section C**Notes to the accounts****Note 10** **Details of certain types of expenditure****Note 10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees**Assurance services other than independent examination****Tax advisory fees****Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner**

This year £	Last year £
0	0
0	0

Note 11 Paid employees

Please complete this note if the charity has any employees (transactions with Trustees dealt with in Note 28)

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	9,960	12,019
Social security costs	-	-
Pension costs (defined contribution pension plan)		
Other employee benefits	-	-
Total staff costs	9,960	12,019

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

--

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

TRUE

Band	Number of employees
£60,000 to £69,999	
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

£9,960

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	1
Governance	1	1
Other	-	-
Total	1	2

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

Please state the legal authority or reason for making the payment

Please state the amount of the payment (or value of any waiver of a right to an asset)

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

--

The nature of the payment (cash, asset etc.)

--

The extent of redundancy funding at the balance sheet date

--

Please state the accounting policy for any redundancy or termination payments

--

Note 14 Tangible fixed assets
 Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	102,958	23,312	126,270
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	102,958	23,312	126,270

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL	SL	SL	Straight Line ("SL") or Reducing Balance ("RB")
** Rate			20%	20%		
At beginning of the year	-	-	92,377	23,312	115,689	
Disposals	-	-	-	-	-	
Depreciation	-	-	3,879	-	3,879	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	96,256	23,312	119,568	

14.3 Net book value

Net book value at the beginning of the year	-	-	10,581	-	10,581
Net book value at the end of the year	-	-	6,702	-	6,702

14.4 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

* The "transfers" row is for movements between fixed asset categories.
 ** Please indicate the method of depreciation by deleting the method not

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	17,505.0	17,505.0
Total	17,505.0	17,505.0

Complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above)

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Section C**Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	815	-	-
Other creditors	-	-	-	-
Total	-	815	-	-

20.2 Deferred income*Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

--

Movement in deferred income account

Balance at the start of the reporting period	
Amounts added in current period	
Amounts released to income from previous periods	
Balance at the end of the reporting period	

This year £	Last year £
-	-
-	-
-	-
-	-

Section C**Notes to the accounts****(cont)****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
428,102	367,336
-	-
428,102	367,336

Note 27

Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Members Funds	UR		394,609	152,465	- 94,972	-	-	452,102
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
Total Funds as per balance sheet			394,609	152,465	- 94,972	-	-	452,102

Fund balances carried forward include assets and liabilities denominated in a foreign currency

Yes*

No*

	✓
--	---

If yes, please state the basis on which the assets and/or liabilities have been translated into sterling (or the currency in which the accounts are drawn up).

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

FALSE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value					Last year £
		This year					
		Remuneration £	Pension contribution £	Redundancy (including loss of office)/ex gratia £	Other £	TOTAL £	
Rev. Ranti Orioke		9960	0			9960	9960

Please give details of why remuneration or other employment benefits were paid.

Trustee works full time for the Charity

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

Type of expenses reimbursed	This year	Last year
	£	£
Travel		
Subsistence		
Accommodation		
Other (please specify):		

TOTAL		
--------------	--	--

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount		Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£		£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.



Independent examiner's report to the trustees of Golden Arena Trust Ltd

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you 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 as 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 examiner's 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:

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 accounting 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.

Independent Examiner

Oweiebi Soroh FCCA

Soroh Accounting Services Ltd

Association of Chartered Certified Accountants

10 Aspinall Close

Bekesbourne

CT4 5DN

Date: 25th Oct. 2023

Jesus Arena Trust

England & Wales - Charity number 1142994

Accounts

Golden Arena Trust: Report of the Trustees for the year ended 31 December 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Golden Arena Trust is a charitable company limited by guarantee incorporated on 23rd June 2011 and registered as a charity on 21st July 2011. The Company was established under a Memorandum of Association which established the objects and powers of the charitable company is governed under its Articles of Association.

Organisational Structure and Decision Making

The Trustees meet regularly to manage the affairs of the Charity. The Minister in charge has the delegated authority for day-to-day decision based on the vision set by trustees and the church Administrator oversees the operational running of the church.

Objectives and Activities

The charity's objects are specifically restricted to establishing and running a church; maintaining the advancement of Christian faith; relieving sickness and financial hardship through provision of counselling and support; advancing education in parts of the United Kingdom and the world as trustees think fit.

The general charitable purpose of The Redeemed Christian Church of God, Golden Arena Trust are:

- Education and training
- The prevention or relief of poverty
- Provision of overseas aid and famine relief
- Religious activities

Strategies for Achieving Objectives

The main activities of the church are as follows:

- Sunday service
- Sunday School for all ages of children
- Weekly Bible Study
- House Fellowship at various centres in the community
- Organising religious and social meetings in order to support members and for community benefit
- Raising Funds through members - externally and internally

Connected Charities

The Church is a member of the Redeemed Christian Church of God (RCCG) which has parishes all over the world. The Parish's relationship with RCCG and other parishes is governed by an "Agreement for Common Purposes".

Appointment of Trustees

Trustees are appointed on the basis of their individual skills and experiences, the position and need Golden Arena Trust (GAT) has which they are able to fill or contribute to by their commitment to GAT and its vision, ethos, aims and objectives. They are met by all existing board members who will then agree and vote on the new appointment.

Trustee Induction and Training

Newly appointed trustees are briefed on the company's Memorandum and Articles of Association and given an overview of the company's recent financial performance. The functions of the board and its decision-making processes are also explained as are their individual roles, responsibilities and legal obligations under both charity and company law.

Trustees are also encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Public Benefit Statement

In determining how best to pursue the charity's objects the trustees have had regards to the Charity Commission's guidance on public benefit and are involved in Christian Outreach Programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of Activities

The Trustees are pleased with the result of the financial year under review and anticipate a better outing in the coming year.

Community Initiatives in 2021 - giving back to the community

Some of these initiatives include:

- **Food bank.**

The Food Bank project of the church progressed further in 2021. In association with local supermarkets, a weekly foodbank was set up through the year where food items and other essentials were made available to the homeless and vulnerable members of the community.

Risk Management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We continue to assess, review, monitor and plan for all risk which the organisation may face, now or in the future and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Reserve Policy

The organisation maintains sufficient cash reserves to always cover its liabilities and commitments. GAT'S reserve policy aims to ensure that the organisation can maximise the value of its net income without incurring unnecessary risk. The general reserves provide a level of protection to GAT to mitigate against changing financial circumstances, such as downturn in income or unscheduled additional expenditure. The policy is reviewed in a strategic context annually, aiming at establishing an appropriate level of general reserves to meet potential short- to medium-term needs.

Future Developments

The church will continue to explore various ways of spreading the gospel of Jesus Christ in an effective manner. The Charity is also looking to make itself more visible in the area of more relevance in the Borough.

This report was approved by the board of trustees on: 28/10/2022

Ranti Orioke



GOLDEN ARENA TRUST		Charity No	1142994
		Company No	7680806
Annual accounts for the period			
Period start date	01/01/2021	To	Period end date 31/12/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	156,169	-	-	156,169	116,272
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	352
Separate material item of income	S05	-	-	-	-	2,723
Other	S06	-	-	-	-	-
Total	S07	156,169	-	-	156,169	119,347
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	110,048	-	-	110,048	127,872
Separate material expense item	S10					
Other	S11	-	-	-	-	-
Total	S12	110,048	-	-	110,048	127,872
Net income/(expenditure) before tax for the reporting period						
	S13	46,121	-	-	46,121	8,525
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	46,121	-	-	46,121	8,525
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	46,121	-	-	46,121	8,525
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	46,121	-	-	46,121	8,525
Reconciliation of funds:						
Total funds brought forward	S23	348,487	-	-	348,487	357,013
Total funds carried forward	S24	394,608	-	-	394,608	prior Year Error

Section B Balance sheet

	Guidance Note	Unrestricted	Restricted	Endowment	Total this	Total last
		funds	income	funds	year	year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	10,582	-	-	10,582	3,630
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	10,582	-	-	10,582	3,630
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	17,505	-	-	17,505	17,520
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	367,336	-	-	367,336	326,252
Total current assets	B10	384,841	-	-	384,841	343,772
Creditors: amounts falling due within one year (Note 20)	B11	815	-	-	815	1,085
Net current assets/(liabilities)	B12	384,026	-	-	384,026	344,857
Total assets less current liabilities	B13	394,608	-	-	394,608	348,487
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	394,608	-	-	394,608	348,487
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	394,608	-	-	394,608	348,487
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	394,608	-	-	394,608	348,487


The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Rev. Ranti Orioke	17/10/2022
	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	17/10/2022
Rev. Ranti Orioke	Print name

Section C **Notes to the accounts**

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and 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 with*

--

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

--

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	
Disclosure of any uncertainties that make the going concern assumption doubtful;	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;">✓</td></tr></table>	✓	* -Tick as appropriate
✓			
No*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;"> </td></tr></table>		

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.</i>	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;">✓</td></tr></table>	✓	* -Tick as appropriate
✓			
No*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;"> </td></tr></table>		

Please disclose:

<i>(i) the nature of any changes;</i>	
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;">✓</td></tr></table>	✓	* -Tick as appropriate
✓			
No*	<table border="1" style="width: 100%;"><tr><td style="text-align: center;"> </td></tr></table>		

Please disclose:

<i>(i) the nature of the prior period error;</i>	
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

No changes made.

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
<i>Adjustments:</i>		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of £
Net income/(expenditure) as previously stated	
<i>Adjustments:</i>	

Previous period net income/(expenditure) as restated

Section C Notes to the accounts (cont)

Section C	Notes to the accounts	(cont)
Note 2	Accounting policies	
2.2 INCOME		
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; the monetary value can be measured with sufficient reliability. 	Yes* No* Nil*
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP). In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Legacies	Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Government grants	The charity has received government grants in the reporting period	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Tax reclaim on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so. The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those goods at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution. Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'income from other trading activities' and the proceeds from sale are also recognised as 'income from other trading activities'. Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable. Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Donated services and facilities	Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Support costs	The charity has incurred expenditure on support costs.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.3 EXPENDITURE AND LIABILITIES		
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central fundings and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Deferred income	No material item of deferred income has been included in the accounts.	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
2.4 ASSETS		
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least: They are valued at cost. The depreciation rates and methods used are disclosed in note 14.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15. They are valued at cost.	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used are disclosed in note 16. They are valued at cost.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost, and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Stocks and work in progress	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments. Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value. Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock. Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes* No* Nil* <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes* No* Nil* <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due. They are valued at fair value except where they qualify as basic financial instruments.	Yes* No* Nil* <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE		

Note 3

Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations and gifts	136,103	-	-	136,103	107,190
	Gift Aid	20,033	-	-	20,033	9,082
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total	156,136	-	-	156,136	116,272	
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total	-	-	-	-	-	
Income from investments:	Interest income	33	-	-	33	352
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total	33	-	-	33	352	
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME	156,169	-	-	156,169	116,624	

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

--

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

--

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

--

Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Note 6 Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:					
Incurring seeking donations	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-
Incurring seeking grants					
Operating membership schemes and social lotteries					
Staging fundraising events					
Fundraising agents					
Operating charity shops					
Operating a trading company undertaking non-charitable trading activity					
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities					
Investment management costs:	-	-	-	-	-
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities					
Pastoral & Guest ministers allowances	25,962	-	-	25,962	25,200
Welfare & Administration	4,523	-	-	4,523	3,344
Evangelical & Outreach	8,554	-	-	8,554	5,625
Church Administration	71,009	-	-	71,009	93,703
Total expenditure on charitable activities	110,048	-	-	110,048	127,872
Separate material item of expense					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total	-	-	-	-	-
Other					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total other expenditure	-	-	-	-	-
TOTAL EXPENDITURE	110,048	-	-	110,048	127,872

Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1					
Activity 2					
Other					
Total					

Prior year expenditure on charitable activities can be analysed as follows:

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Section C**Notes to the accounts****Note 10** **Details of certain types of expenditure****Note 10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees**Assurance services other than independent examination****Tax advisory fees****Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner**

This year £	Last year £
0	0
0	0

Note 11 Paid employees

Please complete this note if the charity has any employees (transactions with Trustees dealt with in Note 28)

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	12,019	14,510
Social security costs	-	-
Pension costs (defined contribution pension plan)		
Other employee benefits	-	-
Total staff costs	12,019	14,510

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

--

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

TRUE

Band	Number of employees
£60,000 to £69,999	
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

£9,960

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	1	1
Governance	1	1
Other	-	-
Total	2	2

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

Please state the legal authority or reason for making the payment

Please state the amount of the payment (or value of any waiver of a right to an asset)

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

--

The nature of the payment (cash, asset etc.)

--

The extent of redundancy funding at the balance sheet date

--

Please state the accounting policy for any redundancy or termination payments

--

Note 14 Tangible fixed assets
 Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	92,692	23,312	116,004
Additions	-	-	10,267	-	10,267
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	102,959	23,312	126,271

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL	SL	SL	Straight Line ("SL") or Reducing Balance ("RB")
** Rate			20%	20%		
At beginning of the year	-	-	88,386	23,312	111,698	
Disposals	-	-	-	-	-	
Depreciation	-	-	3,991	-	3,991	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	92,377	23,312	115,689	

14.3 Net book value

Net book value at the beginning of the year	-	-	4,306	-	4,306
Net book value at the end of the year	-	-	10,582	-	10,582

14.4 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

* The "transfers" row is for movements between fixed asset categories.
 ** Please indicate the method of depreciation by deleting the method not

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	17,505.0	17,520.0
Total	17,505.0	17,520.0

Complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above)

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Section C**Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	815	774	-	-
Other creditors	-	1,859	-	-
Total	815	1,085	-	-

20.2 Deferred income*Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

--

Movement in deferred income account

Balance at the start of the reporting period	
Amounts added in current period	
Amounts released to income from previous periods	
Balance at the end of the reporting period	

This year £	Last year £
-	-
-	-
-	-
-	-

Section C**Notes to the accounts****(cont)****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
367,336	326,252
-	-
367,336	326,252

Section C **Notes to the accounts** **(cont)**

Note 27 **Charity funds**

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Members Funds	UR		348,488	156,169	- 110,048	-	-	394,609
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
Total Funds as per balance sheet			348,488	156,169	- 110,048	-	-	394,609

Fund balances carried forward include assets and liabilities denominated in a foreign currency Yes* No*

If yes, please state the basis on which the assets and/or liabilities have been translated into sterling (or the currency in which the accounts are drawn up).

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

FALSE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value					Last year £
		This year					
		Remuneration £	Pension contribution £	Redundancy (including loss of office)/ex gratia £	Other £	TOTAL £	
Rev. Ranti Orioke		9960	0			9960	9960

Please give details of why remuneration or other employment benefits were paid.

Trustee works full time for the Charity

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

Type of expenses reimbursed	This year	Last year
	£	£
Travel		
Subsistence		
Accommodation		
Other (please specify):		

TOTAL		
--------------	--	--

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount		Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£		£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.