

PRESBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION

England & Wales · Charity number 1144691

Details

Other names	PRESBYTERIAN CHURCH OF GHANA CHIRIST CONGREGATION, PRESBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION, PRESBYTERIAN CHURCH OF GHANA EAST LONDON CONGREGATION, PRESBYTERIAN CHURCH OF GHANA, CHRIST CONGREGATION
Status	Registered
Legal form	Trust
Registered	2011-11-16
Register	View on the Charity Commission register

Contact

Address	90 Brayards Road London SE15 2BU
Phone	07903342561
Email	pcgeastlondon@yahoo.com

Activities

Objects: THE OBJECT'S OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH[IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT:

Activities: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Barking And Dagenham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£162,140	£105,752	-	-
2023-12-31	£144,213	£100,582	-	-
2022-12-31	£119,523	£71,536	-	-
2021-12-31	£82,147	£56,816	-	-
2020-12-31	£68,829	£61,705	-	-

Trustees

Name	Role	Appointed
EDITH ADDO - YOBO	Chair	2008-10-01
EMELIA FIANKO		2022-01-22
JOYCE BARFFOE		2016-10-01
Ruth Andrew		2016-10-01
SAMUEL AMOAKO-ADOFO		2022-01-23

PRESBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION

England & Wales - Charity number 1144691

Accounts

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

CHURCH INFORMATION

MEMBERS OF THE TRUSTEES

CHAIRMAN/CHAIRPERSON	REV . EDITH ADDO-YOBO
SENIOR PREBYTER	JOYCE BARFFOE
TREASURER	RUTH ANDREW
MEMBER	SAMUEL AMOAKO-ADOFO
MEMBER	EMELIA FIANKO

REGISTERED OFFICE: 49 GAINSBOROUGH ROAD
 RAINHAM
 ESSEX
 RM 13 7DL

CHARITY NO 1144691

INDEPENDENT EXAMINER: Kofi Asiamah
 ASIAMAH & CO
 CHARTERED CERTIFIED ACCOUNTANTS
 AND REGISTERED AUDITORS
 12 HOLLIDAY SQUARE
 LONDION SW11 2HR

REPORT OF THE TRUSTEES

The trustees present their report with the accounts of the charity for the year ended 31st December 2024

PRINCIPAL ACTIVITY

The main objects of the charity are to provide advice, counselling and support for members ' training and education for the relief of poverty, the advancement of education and the provision of facilities for recreation and leisure time occupation in the interest of social welfare and with the object of improving the conditions of the said members and their children.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Laws applicable to charities in England and Wales require the Trustees to prepare financial statements for each financial year which gives a true and fair view of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements, the trustees are required to:

- < select suitable accounting policies and then apply them consistently;
- < observe the methods and principles in the Charity SORP;
- < Make judgements and estimates that are reasonable and prudent;
- < state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- < Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financials statements comply with the Charities Act 2011, and the charities (Accounts and Reports) Regulations 2008.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1

ON BEHALF OF THE TRUSTEES ON THE 30TH JUNE 2025

.....
Signature

INDEPENDENT EXAMINER'S REPORT

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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

The charities trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

It is my responsibility to:

- examine the accounts under section 43 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF ENDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 41 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and have not been met ; or
comply with the accounting requirements of the 1993 Act

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

ASIAMAH & CO

CHARTERED CERTIFIED ACCOUNTANTS

K. ASIAMAH

12 HOLLIDAY SQUARE

Date: 15th JULY 2025

LONDON SW11 2HR

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION
 STATEMENT OF FINANCIAL ACTIVITIES

for the year Ended 31st December 2024

	<u>2024</u>	<u>2023</u>
	<u>Total</u>	<u>Total</u>
Offertory	22735	23005
Tithes	51592	44777
Thanksgiving/donation	11919	12231
Children Service	692	2460
Harvest	35298	37048
Rental Income	17800	15400
Good to give	7623	800
Agomu	0	3200
2nd Offer District	0	871
PCG TV	0	750
T & T trips	195	0
Cloths & t shirts	765	2002
Interest	946	298
Building Fund	0	40
Seaside	0	1400
Kuntunse Project	50	0
N Nsaba Project Project	205	0
Presbytery	633	0
Drums	3000	0
Charity	8077	0
Shea Buter	610	0
	0	0
Total Income	162140	<u>144283</u>
Total Expenditure	105752	<u>102152</u>
Surplus	56388	42131
b/f	52131	0
Adjustment	<u>10382</u>	<u>10000</u>
Fund c/f 31/12/2024	118900	52131

The notes form part of these accounts.

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION

BALANCE SHEET AS AT 31ST DECEMBER 2024

	<u>Notes</u>	<u>2024</u>	<u>2023</u>
Fixed Assets			
Freehold Property		654333	654333
CURRENT ASSETS			
Debtors/Prepayments	2	6500	500
Bank/Cash	3	83846	53558.4
		90346	54058.4
CREDITORS:			
Amount falling due within one year	4	19711	18797
Net Current Asset/(Liabilities)		70635	35261
Amount falling due after one year		355580	<u>386976</u>
Total Assets less Current Liabilities		369388	<u>302618</u>

FUNDS

Unrestricted Funds	-	369388	<u>302618</u>
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.....
 Signature
 DATE: 30TH JUNE 2025

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents offertory, pledges, donations, self-generated and investment income due in the year.

1.2 Tangible Fixed Assets

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

Freehold Property	NIL
Motor Vehicle	100%
Fixtures & Fittings	100%
Computer Equipment	100%
Office Equipment	100%

1.3 Pension Contribution

The church does not operate pension scheme.

1.4 Reserve Policy

The trustees has a free reserve policy whereby the free reserves of the church will be sufficient to continue the current activities should there be a significant fall in offertory levels

The reserve will need to be sufficient to sustain the church whilst alternate funding is sought or other arrangements are made.

	<u>2024</u>	<u>2023</u>
1 Freehold Property	654333	654333
2 Debtors- PCG S/London	500	<u>500</u>
Loan- PCG Hamburg	1000	0
Anointing congregation	5000	0
	6500	<u>500</u>
3 Current Account	13515	21173
Reserve	70331	32385
Petty Cash	0	0
	83846	<u>54558</u>

Creditors: Amount falling due within 1 year

Accruals	1100	1100
Petty Cash	1992	192
Singing Band	6891	7416
Men's Fellowship	1515	1315
YAF	2875	2500
YPG	128	128
Choir	705	1915
Women's Fellowship	4355	4081
JY	<u>151</u>	<u>151</u>
	0	<u>19711</u>
	<u>19711</u>	<u>18797</u>

Creditors Amount falling due after 1 Year

Mortgage Loan	332780	354176
Soft Lon	<u>22800</u>	<u>32800</u>
	355580	386976

	<u>2024</u>	<u>2023</u>
	Unrestricted funds	
B/f funds 01/01/20	302618	250487
Surplus for the year	56388	42131
Adjustment	10382	10000
C/F funds	369388	302618

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

	<u>2024</u>	<u>2023</u>
<u>INCOME</u>		
Offertory	22735	23005
Tithes	51592	44777
Thanksgiving/donation	11919	12231
Children Service	692	2460
Harvest	35298	37048
Good to give	7623	0
Gift Aid	8077	0
Agomu	0	3200
2nd Offer District	0	871
PCG TV	0	750
T&T trips	195	0
Cloth & T/shirts	765	2002
Refreshment	0	800
Interest	946	298
Rental Income	17800	15400
Building Fund	0	40
Seaside	0	1400
Kuntunse Project	50	0
N Nsaba Project	205	0
Presbytery	633	0
Drums Set	3000	0
Shea Butter(Agomu Project)	<u>610</u>	0
	162140	144283

	<u>2024</u>	<u>2023</u>
<u>COST OF ACTIVITIES</u>		
EXPENDITURE		
Priest Allowance	6000	6000
Donations	8873	4703
Welfare	204	434
Light & Heat	3057	5842
Miscellaneous(souvenir)	594	2140
Hot Meal	951	972
Refreshment	2639	1382
Water	714	0
Toiletries	102	0
Harvest Expenses	1647	1000
Pulpit Expenses	2660	1720
Drum set	3000	0
Bank Charges	486	475
Building Expenses	13353	330
Manse Support	983	4268
Interest (mortgage)	29199	38732
Transport/Travel	1445	3530
Telephone	1272	1351
Insurance	1184	1114
Audit & accountancy fees	1100	1100
Web site & Software	60	60
Agomu Project	0	3400
PCG District Assessment	21497	13422
Media	557	3217
Lap Top computer	899	0
Xmas Expenses	964	3571
Cloth/T-shirt	196	3390
Shea Butter(Agomu Project)	1000	<u>0</u>
Choir Robes	720	0
Printing/Postage/Stationery	120	0
Good to give	200	0
Hall Hire	75	0
	105752	102152

PRESBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION

England & Wales - Charity number 1144691

Accounts

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

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REGISTERED OFFICE	49 GAINSBOROUGH ROAD RAINHAM ESSEX RM 13 7DL
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CHARITY NO	1144691
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INDEPENDENT EXAMINER:
ASIAMAH & CO
12 HOLLIDAY SQUARE
LONDON SW11 2HR

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

REPORT OF THE TRUSTEES

The trustees present their report with the accounts of the charity for the year ended 31st December 2023

PRINCIPAL ACTIVITY

The main objects of the charity are to provide advice, counselling and support for members' training and education for the relief of poverty, the advancement of education and the provision of facilities for recreation and leisure time occupation in the interest of social welfare and with the object of improving the conditions of the said members and their children.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

ASIAMAHA & CO

CHARTERED CERTIFIED ACCOUNTANTS

K. ASIAMAHA

12 HOLLIDAY SQUARE

Date: 15th JULY 2024

LONDON SW11 2HR

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION
 STATEMENT OF FINANCIAL ACTIVITIES
 for the year Ended 31st December 2023

	<u>2023</u>	<u>2022</u>
	<u>Total</u>	<u>Total</u>
Offertory	22935	20349
Tithes	44777	34696
Thanksgiving/donation	12231	13583
Children Service	2460	704
Harvest	37048	31112
Rental Income	15400	11000
Good to give	800	2288
Agomu	3200	3240
2nd Offer District	871.2	0
PCG TV	750	0
10th Anniversary Cloth and Tshirt	2002	875
Interest	298.29	4
Kindergarten	0	11000
Building Fund	40	0
Seaside	1400	1625
Sundry Income	0	48
Total Income	<u>144213</u>	<u>130523</u>
Total Expenditure	<u>100582</u>	<u>71536</u>
Surplus	43631	47988
b/f	250487	202399
Adjustment	10000	100
 Fund c/f 31/12/2023	 304118	 250487

The notes form part of these accounts.

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION

BALANCE SHEET AS AT 31ST DECEMBER 2023

	<u>Notes</u>	<u>2023</u>	<u>2022</u>
Fixed Assets			
Freehold Property		654333	654333
CURRENT ASSETS			
Debtors/Prepayments	2	500	500
Bank/Cash	3	53558.4	<u>18247</u>
		54058.4	18747
 CREDITORS:			
Amount falling due within one year	4	17297.47	18247
Net Current Asset/(Liabilities)		36760.93	500
Amount falling due after one year		<u>386976</u>	<u>400677</u>
Total Assets less Current Liabilities		<u>304118</u>	<u>254156</u>

FUNDS

Unrestricted Funds	-	<u>304118</u>	<u>254156</u>
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.....
 Signature
 DATE: 30TH JUNE 2024

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents offertory, pledges, donations, self-generated and investment income due in the year.

1.2 Tangible Fixed Assets

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

Freehold Property	NIL
Motor Vehicle	100%
Fixtures & Fittings	100%
Computer Equipment	100%
Office Equipment	100%

1.3 Pension Contribution

The church does not operate pension scheme.

1.4 Reserve Policy

The trustees has a free reserve policy whereby the free reserves of the church will be sufficient to continue the current activities should there be a significant fall in offertory levels

The reserve will need to be sufficient to sustain the church whilst alternate funding is sought or other arrangements are made.

	<u>2023</u>	<u>2022</u>
1 Freehold Property	654333	654333
2 Debtors	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>
3 Current Account	21173	12487
Reserve	32385	2087
	<u>53558</u>	<u>14574</u>
Petty Cash	0	3
	<u>108117</u>	<u>30151</u>
Creditors: Amount falling due within 1 year		
Accruals	1100	1100
PC	192	0
Singing Band	5916	3015
Men's Fellowship	1315	1190
YAF	2500	2059
Ebenezer	0	5000
YPG	128	128
Choir	1915	2215
Women's Fellowship	4081	3540
JY	<u>151</u>	<u>0</u>
	<u>17297</u>	<u>18246.5</u>
Creditors Amount falling due after 1 Year		
Mortgage Loan	354176	354177
Soft Lon	<u>32800</u>	<u>46500</u>
	386976	400677
	<u>2023</u>	<u>2022</u>
	Unrestricted funds	
B/f funds 01/01/2022	250487	202399
Surplus for the year	43631	47988
Adjustment	10000	100
C/F funds :	304118	250487

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

	<u>2023</u>	<u>2022</u>
<u>INCOME</u>		
Offertory	22935	20349
Tithes	44777	34696
Thanksgiving/donation	12231	13583
Children Service	2460	704
Harvest	37048	31112
Good to give	0	2288
Agomu	3200	3240
2nd Offer District	871	0
PCG TV	750	0
Cloth	2002	875
Refreshment	800	0
Interest	298	4
Kindergarten	15400	11000
Building Fund	40	0
Seaside	1400	1625
Sundry Income	<u>0</u>	<u>48</u>
Total Income	144213	119523

Notes to the Accounts for the year ended 31st December 2023

	<u>2023</u>	<u>2022</u>
COST OF ACTIVITIES		
EXPENDITURE	£	
Priest Allowance	6000	6350
Church Items	0	1176
Donations	5103	7472
Welfare	434	0
Light & Heat	5842	3240
Miscellaneous	2040	1189
Hot Meal	972	842
Refreshment	1382	3168
Harvest Expenses	1000	600
Pulpit Expenses	1720	1144
Bank Charges	475	391
Building Expenses	0	0
Conference Expenses	1898	705
Building Expenses	330	4397
Interest (mortgage)	38731.5	17757
Transport/Travel	3530	3310
Telephone	1350.56	1518
Insurance	1114.32	965
Audit & accountancy fees	1100	1100
Web site & Software	60	140
Agomu Project	3400	2780
PCG District Assessment	13922	4851
Media	3216.72	2582
Xmas decor	3570.65	0
10th Anniversary Cloth and Tshirts	3390	0
Miscellaneous	<u>0</u>	<u>400</u>
	<u>100582</u>	<u>66078</u>

0

PRESBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION

England & Wales - Charity number 1144691

Accounts

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

CHURCH INFORMATION

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REGISTERED OFFICE	49 GAINSBOROUGH ROAD RAINHAM ESSEX RM 13 7DL
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CHARITY NO	1144691
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AUDITORS/INDEPENDENT EXAMINER:
ASIAMAH & CO
CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS
UNIT 92 BATTERSEA BUSINESS CENTRE
99/109 LAVENDER HILL
LONDON SW11 5QL

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

REPORT OF THE TRUSTEES

The trustees present their report with the accounts of the charity for the year ended 31st December 2022

PRINCIPAL ACTIVITY

The main objects of the charity are to provide advice, counselling and support for members' training and education for the relief of poverty, the advancement of education and the provision of facilities for recreation and leisure time occupation in the interest of social welfare and with the object of improving the conditions of the said members and their children.

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The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1

ON BEHALF OF THE TRUSTEES ON THE 30TH JUNE 2023

.....
Signature

prepared under the historical cost convention and the accounting policies set out on page six.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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

The charities trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- to prepare accounts which accord with the accounting records and have not been met ; or
comply with the accounting requirements of the 1993 Act

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

ASIAMAH & CO

CHARTERED CERTIFIED ACCOUNTANTS

K. ASIAMAH

UNIT 92 BATTERSEA BUS. CENTRE,LONDON SW11 5QL

Date: 15th JULY 2023

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION
 STATEMENT OF FINANCIAL ACTIVITIES
 for the year Ended 31st December 2022

	2022	2021
	<u>Total</u>	<u>Total</u>
Offertory	20349	13561
Tithes	34696	27732
Thanksgiving/donation	13583	6343
Children Service	704	244
Harvest	31112	10162
Rental Income	0	7319
Good to give	2288	697
Agomu	3240	4029
Anniversary	0	10923
Property Levy	0	60
PCG SLD - Sunday	0	77
Cloth	875	0
Interest	4	0
Kindergarten	11000	0
Seaside	1625	0
Sundry Income	48	1000
Total Income	119523	82147
Total Income	119523	82147
Total Expenditure	<u>71536</u>	<u>56816</u>
Surplus	47988	25331
b/f	202399	212653
Adjustment	<u>100</u>	<u>-35585</u>
Fund c/f 31/12/2022	250487	202399

The notes form part of these accounts.

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

BALANCE SHEET AS AT 31ST DECEMBER 2022

	<u>Notes</u>	<u>2022</u>	<u>2021</u>
Fixed Assets			
Freehold Property		654333	654333
CURRENT ASSETS			
Debtors/Prepayments	2	500	500
Bank/Cash	3	<u>14577</u>	<u>11316</u>
		15077	11816
CREDITORS:			
Amount falling due within one year	4	18247	12072
Net Current Asset/(Liabilities)		-3170	-256
Amount falling due after one year		<u>400677</u>	<u>451678</u>
Total Assets less Current Liabilities		<u>250487</u>	202399

FUNDS

Unrestricted Funds		<u>250487</u>	<u>202399</u>
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.....

Signature

DATE: 30TH JUNE 2023

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents offertory, pledges, donations, self-generated and investment income due in the year.

1.2 Tangible Fixed Assets

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

Freehold Property	NIL
Motor Vehicle	100%
Fixtures & Fittings	100%
Computer Equipment	100%
Office Equipment	100%

1.3 Pension Contribution

The church does not operate pension scheme.

1.4 Reserve Policy

The trustees has a free reserve policy whereby the free reserves of the church will be sufficient to continue the current activities should there be a significant fall in offertory levels

The reserve will need to be sufficient to sustain the church whilst alternate funding is sought or other arrangements are made.

	<u>2022</u>	<u>2021</u>
1 Freehold Property	654333	654333
2 Debtors	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>
Current Account	12487	9152
Reserve	2087	2091
Petty Cash	<u>3</u>	<u>72</u>
	<u>14577</u>	<u>11316</u>

Creditors: Amount falling due within 1 year

Accruals	1100	1100
Singing Band	3015	3255
Men's Fellowship	1190	350
YAF	2059	2019
Ebenezer	5000	0
YPG	128	0
Choir	2215	2575
Women's Fellowship	<u>3540</u>	<u>2773</u>
	<u>18247</u>	<u>12072</u>

Creditors Amount falling due after 1 Year

Mortgage Loan	354177	367678
Soft Lon	<u>46500</u>	<u>84000</u>
	<u>400677</u>	<u>451678</u>

	<u>2022</u>	<u>2021</u>
B/f funds 01/01/2021	202399	212653
Unrestricted Total		
Surplus for the year	47988	25331
Adjustment	<u>100</u>	<u>-35585</u>
C/F funds :	<u>250487</u>	<u>202399</u>

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

	<u>2022</u>	<u>2021</u>
<u>INCOME</u>		
Offertory	20349	13561
Tithes	34696	27732
Thanks giving/Donation	13583	6343
Harvest	31112	10162
PCG South service	0	77
Good to Give Gift aid	2288	697
Sundry cloth	875	1000
Kindergarten	11000	7319
Miscellaneous	48	0
Children service	704	244
Interest	4	0
Anniversary	0	10923
Seaside	1625	0
Property Levy	0	60
Agomu	<u>3240</u>	<u>4029</u>
	<u>119523</u>	<u>82147</u>

PRESBYTERIAN CHURCH OF GHANA - CHRIST CONGREGATION
Notes to the Accounts for the year ended 31st December 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
COST OF ACTIVITIES		
EXPENDITURE		
Catechist	0	1500
Priest Allowance	6350	6000
Church Items	1176	0
Donations	7472	2175
Welfare	0	2350
Light & Heat	3240	1170
Miscellaneous	1189	767
Homeless	0	165
Hot Meal	842	0
Refreshment	3168	207
Harvest Expenses	600	611
Pulpit Expenses	1144	350
Bank Charges	391	0
Property Repairs& renewals	0	128
Building Expenses	0	277
Organist	0	50
m support manse	705	0
Building Expenses	4397	0
Interest (mortgage)	17757	15945
Transport/Travel	3310	0
Anniversary	0	9187
Telephone	1518	480
Printing/Postage/Stationery	0	250
Insurance	965	883
Audit & accountancy fees	1100	1100
Web site & Software	140	60
Agomu Project	2780	4350
PCG District Assessment	4851	6677
Media	2582	1330
Microsoft	0	80
Xmas decor	0	524
M&Evang.	0	200
Training	<u>400</u>	<u>0</u>
	<u>66078</u>	<u>56816</u>

PRESBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION

England & Wales - Charity number 1144691

Accounts

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

REPORT OF THE TRUSTEES

The trustees present their report with the accounts of the charity for the year ended 31st December 2021

PRINCIPAL ACTIVITY

The main objects of the charity are to provide advice, counselling and support for members' training and education for the relief of poverty, the advancement of education and the provision of facilities for recreation and leisure time occupation in the interest of social welfare and with the object of improving the conditions of the said members and their children.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

Laws applicable to charities in England and Wales require the Trustees to prepare financial statements for each financial year which gives a true and fair view of the of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements, the trustees are required to:

- < select suitable accounting policies and then apply them consistently;
- < observe the methods and principles in the Charity SORP;
- < Make judgements and estimates that are reasonable and prudent;
- < state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- < Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financials statements comply with the Charities Act 2011, and the charities (Accounts and Reports) Regulations 2008.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1

ON BEHALF OF THE TRUSTEES ON THE 15th June 2021

.....
Signature

PREBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION
INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES/MEMBERS OF PRESBYTERIAN CHURCH
OF GHANA; CHRIST CONGREGATION

We have examined the accounts on pages four to nine which have been prepared under the historical cost convention and the accounting policies set out on page six.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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

The charities trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

It is my responsibility to:

- examine the accounts under section 43 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 41 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and have not been met ; or comply with the accounting requirements of the 1993 Act

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

ASIAMAHA & CO

K. ASIAMAHA

CHARTERED CERTIFIED ACCOUNTANTS
UNIT 92 BATTERSEA BUSINESS CENTRE
99-109 LAVENDER HILL
LONDON SW11 1LJ

Date: 15th JUNE 2022

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION
 STATEMENT OF FINANCIAL ACTIVITIES
 for the year Ended 31st December 2021

	2021 Total	2020 Total
Note		
Offertory	13561	12379
Tithes	27732	25957
Thanksgiving/donation	6343	5998
Childrenrn servie	244	0
Harvest	10162	7516
Rental Income	7319	8852
Good to give	697	4757
Sundry Inome	1000	215
Agomu	4029	3140
Anniversary	10923	0
Property Levy	60	0
Interest	0	14
PCG SLD- Sunday	77	0
Total Income	<u>82147</u>	<u>68828</u>
Total Income	82147	68828
Total Expenditure	<u>56816</u>	61705
Surplus	25331	7123
b/f	212653	171958
Adjustment	<u>-35585</u>	<u>33572</u>
Fund c/f 31/12/2021	202399	212653

The notes form part of these accounts.

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION

BALANCE SHEET AS AT 31ST DECEMBER 2021

	Notes	<u>2021</u>	<u>2020</u>
Fixed Assets			
Freehold Property		654333	654333
CURRENT ASSETS			
Debtors/Prepayments	2	500	500
			0
Bank/Cash	3	<u>11316</u>	<u>17901</u>
		<u>11816</u>	<u>18401</u>
CREDITORS:			
Amount falling due within one year	3	<u>12072</u>	<u>12212</u>
Net Current Asset/(Liabilities)		-256	6189
Amount falling due after one year		<u>451678</u>	<u>447869</u>
Total Assets less Current Liabilities		202399	212653
FUNDS			
Unrestricted Funds	5	<u>202399</u>	<u>212653</u>

.....
 Signature
 Date: 15th June 2021

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents offertory, pledges, donations, self-generated and investment income due in the year.

1.2 Tangible Fixed Assets

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

Freehold Property	NIL
Motor Vehicle	100%
Fixtures & Fittings	100%
Computer Equipment	100%
Office Equipment	100%

1.3 Pension Contribution

The church does not operate pension scheme.

1.4 Reserve Policy

The trustees has a free reserve policy whereby the free reserves of the church will be sufficient to continue the current activities should there be a significant fall in offertory levels

The reserve will need to be sufficient to sustain the church whilst alternate funding is sought or other arrangements are made.

		Cost	
1	Freehold Property		654333
2	Debtors		
	PCG South London	500	500
3	Current Account	9152	10264
	Reserve	2091	7591
	Petty Cash	72	47
		<u>11316</u>	<u>17901</u>
		<u>11816</u>	<u>18401</u>
4	Accruals	1100	1100
	Singing Band	3255	3210
	Men Fellowship	350	50
	YAF	2019	1879
	Choir	2575	3100
	Women Fellow	<u>2773</u>	<u>2873</u>
		<u>12072</u>	<u>12212</u>
5	Creditors Amount falling due after 1 Year		
	Mortgage Loan	367678	381455
	Soft Loan	<u>84000</u>	<u>102800</u>
		451678	484255
		<u>2021</u>	<u>2020</u>
		Unrestricted fu	Unrestricted
6	B/f funds 01/01/2020	212653	171958
	Surplusfor the year	25332	7123
	Adjustment	-35586	<u>3572</u>
	Transfer soft Loan	<u>0</u>	<u>30000</u>
		202399	212653

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

	<u>2021</u>	<u>2020</u>
INCOME	£	
Offertory	13561	12379
Tithes	27732	25957
Thanks giving/Donation	6343	5998
Children Service	244	0
Harvest	10162	7516
Rental Income	7319	8852
Good to Give Gift aid	697	4757
Sundry	1000	216
PCG SLD Siunday	77	0
Property Levy	60	0
Interest	0	14
Agomu	4029	3140
Anniversary	<u>10923</u>	<u>0</u>
	82147	68829

PRESBYTERIAN CHURCH OF GHANA - CHRIST CONGREGATION
Notes to the Accounts for the year ended 31st December 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>COST OF ACTIVITIES</u>		
<u>EXPENDITURE</u>		
Catechist	1500	1900
Priest Allowance	6000	4070
Church Items	0	4845
Donations	3175	4476
Welfare	1300	1000
Light & Heat	1170	866
Security Alarm	0	630
Miscellaneous	767	695
Homeless	165	0
Refreshment	207	647
Harvest Expenses	611	0
Pulpit Expenses	350	510
Property Repairs& renewals	128	0
Speakers/TV	0	2251
Building Renovation	0	11114
Building Expenses	277	0
Organist	50	800
Interest (mortgage)	15945	16518
Anniversary	9186	0
Telephone	480	120
Printing/Postage/Stationery	250	946
Insurance	883	859
Audit & accountancy fees	1100	1100
chairs	0	455
Web site & Software	60	150
Retreat	0	38
Argomu Project	4350	2000
Mission Support	6677	5717
Media	1330	0
Refund	50	0
Microsoft	80	0
Xmas Expenses	524	0
M&Evang.	<u>200</u>	<u>0</u>
	56816	61705

PRESBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION

England & Wales - Charity number 1144691

Accounts

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

CHURCH INFORMATION

MEMBERS OF TRUSTEES

CHAIRMAN/CHAIRPERSON REV . EDITH ADDO-YOBO

SECRETARY RUTH ANDREW

TREASURER JOYCE BARFFOE

REGISTERED OFFICE

49 GAINSBOROUGH ROAD
RAINHAM
ESSEX
RM 13 7DL

CHARITY NO 1144691

AUDITORS/INDEPENDENT EXAMINER:

ASIAMAH & CO
CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS
UNIT 92 BATTERSEA BUSINESS CENTRE
99/109 LAVENDER HILL
LONDON SW11 5QL

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

REPORT OF THE TRUSTEES

The trustees present their report with the accounts of the charity for the year ended 31st December 2020

PRINCIPAL ACTIVITY

The main objects of the charity are to provide advice, counselling and support for members' training and education for the relief of poverty, the advancement of education and the provision of facilities for recreation and leisure time occupation in the interest of social welfare and with the object of improving the conditions of the said members and their children.

PREBYTERIAN CHURCH OF GHANA CHRIST CONGREGATION
INDEPENDENT EXAMINER'S REPORT
REPORT TO THE TRUSTEES/MEMBERS OF PRESBYTERIAN CHURCH
OF GHANA; CHRIST CONGREGATION

We have examined the accounts on pages four to nine which have been prepared under the historical cost convention and the accounting policies set out on page six.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

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- to prepare accounts which accord with the accounting records and have not been met ; or comply with the accounting requirements of the 1993 Act

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

ASIAMA & CO

K. ASIAMA

CHARTERED CERTIFIED ACCOUNTANTS
UNIT 92 BATTERSEA BUSINESS CENTRE
99-109 LAVENDER HILL
LONDON SW11 1LJ

Date: 15th October 2021

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION
 STATEMENT OF FINANCIAL ACTIVITIES
 for the year Ended 31st December 2020

	2020	<u>2019</u>
	Total	Total
Note		
Offertory	12379	22545
Tithes	25957	18019
Thanksgiving	5998	6822
Donation		2836
Harvest	7516	30036
Rental Income	8852	0
Good to give	4757	3253
Sundry Inome	216	0
Agomu	3140	0
English service	0	468
Carrlos Service	0	943
Revival	0	785
Youth Camp	0	480
Moderator	0	671
Property Levy	0	51830
Interest	14	388
Total Income	68829	138609
Total Income	68828	138609
Total Expenditure	61705	107866
Surplus	7123	30743
b/f	171958	141405
Adjustment	33572	-190
Fund c/f 31/12/2020	212653	171958

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION

BALANCE SHEET AS AT 31ST DECEMBER 2020

	Notes	2020	2019
Fixed Assets			
Freehold Property		654333	654333
CURRENT ASSETS			
Debtors/Prepayments	2	500	816
OTHER DEBITS		0	0
Bank/Cash	3	17901	43524
		18401	44340
 CREDITORS:			
Amount falling due within one year	4	12212	13131
Net Current Asset/(Liabilities)		6189	31209
Amount falling due after one year	5	447869	513584
Total Assets less Liabilities		212653	171958
 FUNDS			
Unrestricted Funds		212653	171958

.....
 Signature

PRESBYTERIAN CHURCH OF GHANA
CHRIST CONGREGATION

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The accounts have been prepared under the historical cost convention, and in accordance with SORP 2 Accounting for Charities.

Exemption has been taken from preparing a cash flow statement on the grounds that the charity is a small undertaking.

Incoming Resources

Incoming Resources represents offertory, pledges, donations, self-generated and investment income due in the year.

1.2 Tangible Fixed Assets

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

Freehold Property	NIL
Motor Vehicle	100%
Fixtures & Fittings	100%
Computer Equipment	100%
Office Equipment	100%

1.3 Pension Contribution

The church does not operate pension scheme.

1.4 Reserve Policy

The trustees has a free reserve policy whereby the free reserves of the church will be sufficient to continue the current activities should there be a significant fall in offertory levels

The reserve will need to be sufficient to sustain the church whilst alternate funding is sought or other arrangements are made.

The notes form part of these accounts.	2020	2019
2 Debtors/Prepayments		
Debtors	500	816
3 Bank/Cash		
Current Account	10264	17852
Reserve	7591	25577
Petty Cash	<u>47</u>	<u>95</u>
	18401	44340
4 Creditors: Amount falling due within One year		
Accruals	1100	1100
Singing Band	3210	2985
Men Fellowship	50	129
YAF	1879	1929
Ebenezer	0	102
Choir	3100	2971
Women Fellowship	<u>2873</u>	<u>3537</u>
	12212	12752
5 Creditors Amount falling due after 1 Year		
Mortgage Loan	381455	387615
Soft Lon	<u>102800</u>	<u>125501</u>
	484255	513116
Total Assets less Liabilities	212653	171958
	212653	171958

	2020		2019
	Unrestricted funds	Total	
B/f funds 01/01/2020	171958	171958	141405
Surplusfor the year	7123.32	7123	30743
Adjustment	3572	3572	-190
Transfer soft Loan	30000	30000	0
	212653	212653	172148

PRESBYTERIAN CHURCH OF GHANA
 CHIRIST CONGREGATION

	2020	2019
INCOME	£	£
Offertory	12379	22545
Tithes	25957	18019
Thanks giving/Donation	5998	9658
Harvest	7516	30036
Rental Income	8852	0
Good to Give Gift aid	4757	3253
Sundry	216	2208
Moderator Ambulance	0	671
Property Levy	0	51830
Interest	14	388
Agomu	3140	0
	68829	138609

PRESBYTERIAN CHURCH OF GHANA - CHRIST CONGREGATION
Notes to the Accounts for the year ended 31st December 2020

	2020	2019
	£	£
COST OF ACTIVITIES		
EXPENDITURE		
Catechist	1900	2250
Priest Allowance	4070	2000
Youth Camp Expenses	0	1440
Church Items	4845	0
Rent of Church Hall	0	7522
Donations	4476	4206
Welfare	1000	400
Light & Heat	866	223
Alarm Installation	630	898
Miscellaneous	695	0
Refreshment	647	1638
Harvest Expenses	0	500
Pulpit Expenses	510	1601
valuation fees	0	2985
Garcia Architect stac	0	2729
Property Repairs& renewals	0	3197
Speakers/TV	2251	11724
Building Renovation	11114	45871
Organist	800	2400
Interest (mortgage)	16518	0
Training	0	100
Transport/Travel	0	600
Telephone	120	183
Printing/Postage/Stationery	946	148
Insurance	859	865
Audit & accountancy fees	1100	1100
Solicitors	0	1000
chairs	455	4238
Web site & Software	150	50
Retreat	38	0
Argomu Project	2000	0
PCG District Assessment	<u>5717</u>	<u>8000</u>
	<u>61705</u>	<u>107867</u>

