

CHRIST EXHIBITION MINISTRY

England & Wales · Charity number 1145395

Details

Other names HOUSE OF FAITH

Status Registered

Legal form Other

Registered 2012-01-11

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

Contact

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Marine Court
Centurion Way
Purfleet
RM19 1ZX

Phone 07939200856

Email ADMIN@CHRISTEXHIBITIONMINISTRY.ORG

Activities

Objects: THE OBJECTS OF THE CHURCH (THE OBJECTS) ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FORM TIME TO TIME MAY THINK FIT.

Activities: HOLDING REGULAR SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Essex
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-02	£23,433	£36,965	-	-
2024-02-02	£32,953	£25,736	-	-
2023-02-02	£26,186	£21,283	-	-
2022-02-02	£21,162	£18,768	-	-
2021-02-02	£21,710	£20,930	-	-

Trustees

Name	Role	Appointed
Abigail Ajani		2024-08-03
JOYCE ABENA AMPONSAH AGYAPONG		2015-06-25
Rev Tonny Ato Ekuban		2024-08-03

CHRIST EXHIBITION MINISTRY

England & Wales - Charity number 1145395

Accounts

CHRIST EXHIBITION MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 2ND FEBRUARY, 2025

CHARITY NUMBER: 1145395

Trustees' Report

The Trustees present their report together with the financial statements of the charity for the year ended 2 February 2025. The report has been prepared in accordance with the Charities Act 2011 and the Charities SORP (FRS 102).

Objectives and Activities

The charity's purpose is to advance the Christian faith through worship services, pastoral care, community outreach, and charitable giving.

Public Benefit Statement

The Trustees confirm that they have complied with their duty to have regard to the Charity Commission's guidance on public benefit.

Financial Review

The charity recorded **total income of £23,433.36** (2024: £32,953.32) and **total expenditure of £38,965.38** (2024: £25,736.28), resulting in a **net deficit of £13,532.02** for the year.

The deficit was primarily due to increased pastoral support costs and reduced giving.

Statement of Financial Activities (SOFA)

(Equivalent to Income & Expenditure Statement)

Income	2024 (£)	2025 (£)
Tithes & Offerings	32,953.32	19,053.36
Other Income	–	4,380.00
Total Income	32,953.32	23,433.36
Expenditure – Charitable Activities		
Pastoral Support		5,700.00
Donations		2,900.00
Hall Hire & Events		1,382.00
Church Hall – Cyprus Community		3,825.00
Instrumentalist		2,800.00
Depreciation		1,339.24
Other Charitable Costs		4,519.50
Total Charitable Expenditure	24,265.74	36,203.44
Other Expenditure		
Bank Charges	107.38	111.94
Equipment & Instruments	1,363.16	650.00
Total Other Expenditure	1,470.54	761.94

| **Net Surplus / (Deficit)** | **7,217.28** | **(13,532.02)** |

Balance Sheet

As at 2 February 2025

Fixed Assets		£
Equipment & Instruments – Opening NBV		5,356.98
Additions		650.00
Less: Depreciation		(1,201.40)
Closing NBV		4,805.58
Current Assets		£
Bank Balance (Overdrawn)	(6,314.74)	
Member Loan – A	1,500.00	
Member Loan – B	800.00	
Total Current Assets	(4,014.74)	

| Net Assets / (Liabilities) | £791.84 |

Funds	£
Accumulated Fund B/F	7,217.28
Deficit for the Year	(13,532.02)
Add: Fixed Assets NBV	4,805.58
Add: Member Loans	2,300.00
Closing Fund Balance	791.84

The financial statements were approved by the Trustees on:
[20th January, 2025]

Signed on behalf of the Board:
[Joyce Abena Amponsah Agyapong]
Trustee

Notes to the Financial Statements

1. Accounting Policies

- Accounts prepared on a receipts and payments basis with adjustments for fixed assets and depreciation.
- Depreciation charged at **20% straight-line** on equipment and instruments.

2. Pastoral Support Costs

Pastor	Amount (£)
Pastor Tony	13,900.00
Pastor Gabri	2,250.00
Pastor Lydia	3,200.00
Total	19,350.00

3. Depreciation

- Opening NBV: £5,356.98
- Additions: £650.00
- Depreciation: £1,201.40
- Closing NBV: £4,805.58

4. Donations Made

Total charitable donations during the year: **£3,927.54**

5. Tithes & Offerings

Income reduced from **£32,953.32** (2024) to **£19,053.36** (2025).

6. Member Loans

- Member A(Paa Yaw): £1,500
 - Member B(Drumer): £800
- Both remain outstanding at year-end.

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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 2ND FEBRUARY, 2023

CHARITY NUMBER: 1145395

CHRIST EXHIBITION MINISTRY

95 MARINE COURT

CENTURION WAY

PURFLEET - ESSEX

RM19 1ZX

INDEX

	Page
Index	2
Trustees' Report	3 -4
Independent Examiner's Report	5
Receipts and Payments Account	6
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

CHRIST EXHIBITION MINISTRY
TRUSTEES' REPORT FOR THE
YEAR ENDED 2ND February 2023

The trustees are pleased to present their report for the year ended 2nd February 2023 for the charity, Christ Exhibition Ministry with Charity Number 1145395.

The Trustees of the charity are: Miss Akosua Hanson: -----

Mrs Joyce Abena Amponsah Agyapong :-----

Mary Ajani:-----

The principal address of the charity is: 95 Marine Court, Purfleet, RM19 1ZX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a constitution that was dated on 30th March 2011 as amended on 27th September 2014 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences to assist the development of the people in the community. The church now has a branch in Ghana.

FINANCIAL REVIEW

The income of the charity is above £26,000. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This, provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an on-going basis. They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 15th January 2023, signed and endorsed.

Independent Examiner's Report

To the Trustees

CHRIST EXHIBITION MINISTRY

I report on the accounts of the church for the year ended 2ND February 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept(in accordance with section 41 of the Act)
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

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

Stephen K Agyapong (BA Hons, Pg Tax Administraton)
23B Forest Gardens,

Statement of Assets and Liabilities as at 2nd February, 2023

Fixed Assets		
Equipment / Instruments (N1)	<u>6016.32</u>	<u>5333.06</u>
Net Receipts	2393.68	4902.54
Liabilities		
Accountancy fees	<u>416.00</u>	<u>500.00</u>
Credit Allowed	-	5500.00
	1977.68	5000.00
Total Assets	<u>8410.00</u>	<u>10402.54</u>

**CHRIST EXHIBITION MINISTRY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2nd February 2023**

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had no employee during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% straight line method

Note 2

2002 2003

2022 2023

Note 1

<u>Fixed Assets</u>	<u>£</u>			<u>£</u>	
Balance b/f	7120.40	6016.32	Pastor Tony	-	2500.00
Additions	<u>400.00</u>	<u>650.00</u>	Pastor Gabriel	-	<u>1250.00</u>
Total	7520.40	6666.32	Total	-	<u>3750.00</u>
Depreciation	<u>1504.08</u>	<u>1333.26</u>			
Bal b/d	<u>6016.32</u>	<u>5333.06</u>			