

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

England & Wales · Charity number 1146389

Details

Other names	CCC AMAZING GRACE
Status	Registered
Legal form	Other
Registered	2012-03-14
Register	View on the Charity Commission register

Contact

Address	Unit 34 Addington Business Centre Vulcan Way New Addington Croydon CR0 9UG
Phone	01689610410
Email	info@cccamazinggraceparish.org
Website	www.cccamazinggraceparish.org

Activities

Objects: THE CHARITY'S OBJECTS (THE OBJECTS)ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE BELIEFS ESTABLISHED BY THE CELESTIAL CHURCH OF CHRIST AND IN FURTHERANCE OF THIS TO RELIEVE IN NEED THE SPIRITUAL, EMOTIONAL AND PSYCHOLOGICAL SUPPORT THROUGH THE PROVISION OF CHRISTIAN COUNSELLING.

Activities: THE ADVANCEMENT OF RELIGION AND THE PROMOTION OF THE FAITH AND BELIEFS ESTABLISHED BY THE CELESTIAL CHURCH OF CHRIST.THE RELIEF OF PERSONS IN NEED OF SPIRITUAL, EMOTIONAL AND PSYCHOLOGICAL SUPPORT BY THE PROVISION OF CHRISTIAN COUNSELLING AND THE PROVISION OF TRAINING FOR THOSE INVOLVED IN CHRISTIAN COUNSELLING IN ACCORDANCE WITH THE ASSOCIATION OF CHRISTIAN COUNSELORS STATEMENT OF FAITH.

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Nigeria
- Croydon
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£111,287	£139,705	-	-
2023-12-31	£225,501	£165,827	-	-
2022-12-31	£82,599	£74,926	-	-
2021-12-31	£138,869	£109,814	-	-
2020-12-31	£227,343	£168,351	-	-

Trustees

Name	Role	Appointed
ELIZABETH AKINSANYA	Chair	2012-01-27
Leah Adejinmi		2020-10-17
Melvin Shoyeju		2020-10-17
REBECCA AKINSANYA		2012-11-23

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

England & Wales - Charity number 1146389

Accounts

**CELESTIAL CHURCH OF CHRIST
AMAZING GRACE PARISH
ACCOUNTS
31ST DECEMBER 2024**

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Report and Accounts for the year ended 31st December 2024

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1146389

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Reports and Accounts For The Year Ended 31st December 2024

CONTENTS

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Mrs. Elizabeth Akinsanya Trustee

Rebecca Akinsanya Trustee

Melvin Shoyeju Trustee

Leah Adejinmi Trustee

Charity Registration No:
1146389

BUSINESS OFFICE
Unit 34, New Addington Business Centre
Vulcan Way,
CR0 9UG

BANKERS

Lloyds Bank
Camden Town Branch
140 Camden High Street
Camden Town
London NW1 ONG

ACCOUNTANTS

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

**CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
REPORT OF THE TRUSTEES TO MEMBERS OF THE
CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH**

The Trustees present their report and Accounts for the year ended 31 December 2024. Celestial Church of Christ Amazing Grace Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty and reaching out to those that are marginalised in the society at large. We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

CCC Amazing Grace Parish Supporting Southwark and Croydon Residents

In 2024, CCC Amazing Grace Parish remained steadfast in its commitment to uplifting and supporting disadvantaged residents across Southwark and Croydon. With a focus on families on low income, refugees, children, and youth, the parish delivered a range of impactful programs that fostered community wellbeing, economic support, and social inclusion.

Key Achievements:

Income Maximisation & Employment Support:

Shared **115 job vacancies**, covering roles from specialist to entry-level positions, including remote work opportunities tailored for parents and individuals with disabilities. Supported **10 job applications** and **2 pension applications**, resulting in **5 confirmed job placements**. Signposted individuals to essential **statutory services** for further support.

Tackling Food Insecurity:

Issued **105 food-only e-vouchers** to vulnerable and disadvantaged individuals, helping to alleviate food poverty across the community.

Children & Youth Engagement:

Organised **2 children's outings**, incorporating a musical instrument introduction session to encourage creativity and fun learning. Hosted **3 youth empowerment events**, attracting a total of **123 young people**, to discuss and address critical issues affecting local youth in Croydon.

Community Events & Gift Distribution:

Distributed **63 children's backpacks** filled with essentials. Provided **250 gift bags** to vulnerable adults during our vibrant **2024 Adult Harvest** celebration, which featured a music jamboree led by youth performers.

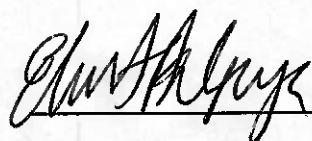
Community Consultation:

Conducted a comprehensive **online and face-to-face survey** to capture residents' voices and shape our project planning for 2025.

Funding & Support:

This year's impactful work was made possible through a generous **£15,000 grant** from **Urban Health** and support from the church, enabling us to continue delivering holistic, community-centred support. We remain committed to growing this work in 2025, building on this year's progress to better serve Southwark and Croydon's most vulnerable populations.

Mrs Elizabeth Akinsanya

 Date

13/10/2025

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

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

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

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

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

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Statement of Financial Activities for the year ended 31st December 2024


	Notes	Unrestricted £	2024 Restricted £	Total £	2023 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	81,487	-	81,487	92,867
Other Income		15,000	-	15,000	15,000
Gift Aid Repayments		14,800	-	14,800	13,044
Total Incoming Resources		111,287	-	111,287	120,911
Charitable Resources Expended					
Direct Charitable expenses	2	762	-	762	650
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	138,943	-	138,943	155,567
Total Resources expended		139,705	-	139,705	156,217
Net Incoming Resources for the year	-	27,030	-	27,030	35,306
Funds Brought Forward		61,517	-	61,517	96,823
Fund Balances carried forward		34,487	-	34,487	61,517

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Balance sheet as at 31st December 2024

	Notes	2024 £	£	2023 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>2,638</u>	2,638	<u>2,750</u>	2,750
CURRENT ASSETS					
Cash in Hand/ Bank		34,144		59,672	
Prepayment for New Bulding		<u>-</u>		<u>-</u>	
		34,144		59,672	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(500)</u>		<u>(500)</u>	
NET CURRENT ASSETS			33,644		59,172
LONG TERM LIABILITIES					
Amount falling due more than a year					
Loan			<u>(1,795)</u>	<u>(7,267)</u>	
TOTAL ASSETS			<u><u>34,487</u></u>	<u><u>54,655</u></u>	
ACCUMULATED FUNDS					
Unrestricted	7		-		1,388
Restricted	8		<u>34,487</u>	<u>53,267</u>	
			<u><u>34,487</u></u>	<u><u>54,655</u></u>	

Approved by the Trustees and Signed on their behalf:

 15/10/2025
 Mrs Elizabeth Akinsanya Date

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Notes to the financial statements for the period ended 31st December 2024

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2024	2023
	£	£
Donations	-	650
Motor Expenses	-	-
	<u>-</u>	<u>650</u>

3. FUND RAISING AND PUBLICITY

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

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

4. MANAGEMENT AND ADMINISTRATION

	2024	2023
	£	£
Rent	60,200	41,163
Telephone/Fax	986	759
Choir Expenses	3,560	7,520
Church Expenses	10,738	4,505
Repairs & Maintenance	2,661	57,127
Professional fees	-	-
Bank Charges	-	348
Insurance	1,134	1,044
Harvest Expenses	20,102	13,100
Evangelism	3,400	7,500
Depreciation	762	650
Accountancy fees	500	500
Charity Projects	34,900	21351
	<u>138,943</u>	<u>155,567</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

Current Liabilities

	2024	2023
	£	£
Accountancy Fees	500	550
	<u>500</u>	<u>550</u>

More Than 1 year

Loans	<u>1,795</u>	<u>7,267</u>
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7. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

8. OTHER FIXED ASSETS

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

9. FIXED ASSETS

	Musical Equipment	Motor Van	Fixtures & Fittings	Total
	£	£	£	£
Cost/Valuation				
At 1 January 2024	7,619	2,200	650	10,469
Additions	-	-	-	-
At 31st December 2024	<u>7,619</u>	<u>2,200</u>	<u>650</u>	<u>10,469</u>

DEPRECIATION

At 1 January 2024	4,219	2,200	650	7,069
Charge for the year	762	-	0	762
At 31st December 2024	<u>4,981</u>	<u>2,200</u>	<u>650</u>	<u>7,831</u>

Net Book Value

At 31st December 2024	<u>2,638</u>	<u>0</u>	<u>0</u>	<u>2,638</u>
At 31st December 2023	<u>3,400</u>	<u>0</u>	<u>0</u>	<u>3,400</u>

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

England & Wales - Charity number 1146389

Accounts

**CELESTIAL CHURCH OF CHRIST
AMAZING GRACE PARISH
ACCOUNTS
31ST DECEMBER 2023**

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Report and Accounts for the year ended 31st December 2023

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1146389

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Reports and Accounts For The Year Ended 31st December 2023

CONTENTS

Charity Information	1
Trustees Report	2
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Notes to Accounts	6 - 7

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Charity Information

THE MANAGEMENT COMMITTEE:

Mrs. Elizabeth Akinsanya	Trustee
Rebecca Akinsanya	Trustee
Melvin Shoyeju	Trustee
Leah Adejinmi	Trustee

Charity Registration No:
1146389

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Vulcan Way,
CR0 9UG

BANKERS

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Camden Town Branch
140 Camden High Street
Camden Town
London NW1 ONG

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LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
REPORT OF THE TRUSTEES TO MEMBERS OF THE
CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH**

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

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

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

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

Strengthening and building our capacity as an Organisations has been mainly focused in 2023 on

Securing a new building. Learning from last challenges by employing a building consultant.

We sign post many to statutory help and provide 1-2-1 support for those that the council does not have responsibility to support, by using our social media channels to find them accommodation.

Refugees with no recourse to public fund:

Families on low income support through signposting and issues of food vouchers.

Youth Empowerment

Supporting the elderly,

Food security programmes

Mental wellbeing

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

Mrs Elizabeth Akinsanya



Date

14/10/2024

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

I report on the accounts of the Trust for the period ended 31st December 2023, which are set out on pages 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S REPORT

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INDEPENDENT EXAMINER'S STATEMENT

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

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

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY


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

	Notes	Unrestricted £	2023 Restricted £	Total £	2022 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	92,867	-	92,867	74,558
Other Income		15,000		15,000	
Gift Aid Repayments		13,044	-	13,044	8,041
Total Incoming Resources		120,911	-	120,911	82,599
Charitable Resources Expended					
Direct Charitable expenses	2	650	-	650	60,479
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	155,567		155,567	14,448
Total Resources expended		156,217	-	156,217	74,926
Net Incoming Resources for the year	-	35,306	-	35,306	7,673
Funds Brought Forward		96,823	-	96,823	89,150
Fund Balances carried forward		61,517	-	61,517	96,823

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

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	2,750	2,750	-	-
CURRENT ASSETS					
Cash in Hand/ Bank		59,672		104,590	
Prepayment for New Bulding		-		-	
		<u>59,672</u>		<u>104,590</u>	
CURRENT LIABILITIES					
Amount falling due within one year	6	(500)		(500)	
NET CURRENT ASSETS			59,172		104,090
LONG TERM LIABILITIES					
Amount falling due more than a year					
Loan			(7,267)		(7,267)
TOTAL ASSETS		<u>54,655</u>		<u>96,822</u>	
ACCUMULATED FUNDS					
Unrestricted	7		1,388		43,555
Restricted	8		53,267		53,267
			<u>54,655</u>		<u>96,822</u>

Approved by the Trustees and Signed on their behalf:



 Mrs Elizabeth Akinsanya Date 14/10/2024

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Notes to the financial statements for the period ended 31st December 2023

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2023	2022
	£	£
Donations	650	-
Motor Expenses	-	-
	<u>650</u>	<u>-</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets. These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2023	2022
	£	£
Rent	41,163	30,705
Telephone/Fax	759	870
Choir Expenses	7,520	-
Church Expenses	4,505	8,307
Repairs & Maintenance	57,127	1,079
Professional fees	-	7,650
Bank Charges	348	-
Insurance	1,044	1,608
Harvest Expenses	13,100	9,420
Evangelism	7,500	-
Depreciation	650	440
Accountancy fees	500	400
Charity Projects	21,351	14447.79
	<u>155,567</u>	<u>74,927</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

Current Liabilities

2023 **2022**

£ £

Accountancy Fees

550 500

550 500**More Than 1 year**

Loans

7,267 25,234**7. UNRESTRICTED FUNDS**

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Musical Equipment	Motor Van	Fixtures & Fittings	Total
	£	£	£	£
Cost/Valuation				
At 1 January 2023	4,219	2,200	650	7,069
Additions	3,400	-	-	3,400
At 31st December 2023	<u>7,619</u>	<u>2,200</u>	<u>650</u>	<u>10,469</u>
DEPRECIATION				
At 1 January 2023	4,219	2,200	650	7,069
Charge for the year	650	-	0	650
At 31st December 2023	<u>4,869</u>	<u>2,200</u>	<u>650</u>	<u>7,719</u>
Net Book Value				
At 31st December 2023	<u>2,750</u>	<u>0</u>	<u>0</u>	<u>2,750</u>
At 31st December 2022	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

England & Wales - Charity number 1146389

Accounts

Celestial Church of Christ Amazing Grace Parish Community Projects

AGP LONDON IMPACT 2022

2022 has been a moderately busy year for the CCC Amazing Grace Parish, we have continued to support our community in Southwark and far afield. What made this year wonderful was the winning of the Southwark Faith & Belief Award 2022 in September 2022 and being nominated for The London Faith & Belief Community award 2022 in November 2022, for providing an inclusive support to the community regardless of faith and belief. We are very proud of our achievement in 2022 and looking forward to expanding the support in 2023.

Let us Talk Projects

Let Talk Diabetes:

Lets talk Diabetes was organised twice in 2022 digitally, we had a total of 57 attendance from the community. With the help of our qualified Nurse, we discussed food, managements etc.

We found that a lot of people were being trapped underground because they do not understand what they can do and cannot do. This came into light during one of our trusted polls about why people do not go to GP for prevention medication, and some end up dying due to sickness that can be managed. Majority of the people with no recourse to public fund or those with illegal status have the fear of any authority including the Doctors therefore they rely on self-medication. Some horrific housing issues were discussed.

Lets talk Immigration and Asylum

Let talk Immigration and Asylum Early 2022 and by popular demand in October 2022. This sees a combination of 82 attendance, with an immigration Lawyer who present to answer a general questions and inform them about new laws and rules. By doing this a total of 9 people regulate their settlement in UK. Supporting 1 youth into apprenticeships due to status cannot get student's loan.

Maximisation of Earning

Maximisation of earning : With the economic crisis and fuel poverty, we supported 6 families to claim welfare benefits i.e Personal independent Payment and Universal Credits. We organised 1 employment support talk digitally 14 people attended.

We issued 3 references for our volunteers to increase their earning, they had a total of 24 hours per week work among them. We supported them with Job search, recommended 2 for training and they now have a combined hours of 108 hours per week.

Other support

We supported 8 Families with housing issue by referring to law centre and advocating on their behalf with the council.

Signposts 3 families to support unaccompanied children in uk humanitarian support,

We supported a pregnant mother that was stranded in Africa and husband returned to UK with her 2 children and travelling documents. We linked her to a solicitor, that was able to bring her back into the UK. Upon her arrival in the UK, we signed posted her to housing, benefit and social services support. She is doing very well and currently have visitation to see her children and undergoing mediation.

We received. 156 Kg of food Sainsbury neighbourhood project. 1.2 tons of food from The Trussell Trust which was distributed to 526 families over 6 months period.

Community programme - Food parcel distribution in 2022 was reduced by 64% compared to 2021 due to premises issues and funding, the church has supported this project by the sum of £14000 which was used for food parcel, trip for kids and volunteers' fares/petrol.



**CELESTIAL CHURCH OF CHRIST
AMAZING GRACE PARISH
ACCOUNTS
31ST DECEMBER 2022**

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Report and Accounts for the year ended 31st December 2022

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Reports and Accounts For The Year Ended 31st December 2022

CONTENTS

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

Charity Information

THE MANAGEMENT COMMITTEE:

Mrs. Elizabeth Akinsanya Trustee

Rebecca Akinsanya Trustee

Melvin Shoyeju Trustee

Leah Adejinmi Trustee

Charity Registration No:

1146389

BUSINESS OFFICE

33 Sternhall Lane
London
SE15 4NT

BANKERS

Lloyds Bank
Camden Town Branch
140 Camden High Street
Camden Town
London NW1 ONG

ACCOUNTANTS

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

**CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
REPORT OF THE TRUSTEES TO MEMBERS OF THE
CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH**

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

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

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

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

elizabethakinsanya 12/10/2023

Mrs Elizabeth Akinsanya Date

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

I report on the accounts of the Trust for the period ended 31st December 2022, which are set out on pages 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to 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 Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

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

Emmanuel Stephens & Co.

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

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

	Notes	Unrestricted £	2022 Restricted £	Total £	2021 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	73,340	1,218	74,558	129,849
Other Income					
Gift Aid Repayments		8,041	-	8,041	9,020
Total Incoming Resources		81,381	1,218	82,599	138,869
Charitable Resources Expended					
Direct Charitable expenses	2	60,479	-	60,479	894
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	14,448		14,448	108,920
Total Resources expended		74,926	-	74,926	109,814
Net Incoming Resources for the year		6,454	1,218	7,673	29,055
Funds Brought Forward		37,101	52,049	89,150	60,095
Fund Balances carried forward		43,555	53,267	96,823	89,150

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

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2022	2021
	£	£
Donations	-	-
Motor Expenses	-	-
	<u>-</u>	<u>-</u>

3. FUND RAISING AND PUBLICITY

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

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

4. MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Rent	30,705	40,900
Telephone/Fax	870	744
Choir Expenses	-	5,540
Church Expenses	8,307	5,760
Repairs & Maintenance	1,079	-
Professional fees	7,650	5,210
Bank Charges	-	720
Insurance	1,608	5,565
Harvest Expenses	9,420	5,965
Evangelism	-	-
Depreciation	440	440
Accountancy fees	400	500
Charity Projects	14,448	97007
	<u>74,927</u>	<u>168,351</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

Current Liabilities

	2022	2021
	£	£
Accountancy Fees	400	500
	<u>400</u>	<u>500</u>

More Than 1 year

Loans	<u>7,267</u>	<u>25,234</u>
-------	--------------	---------------

7. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

8. OTHER FIXED ASSESTS

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

9. FIXED ASSETS

	Musical Equipment	Motor Van	Fixtures & Fittings	Total
	£	£	£	£
Cost/Valuation				
At 1 January 2022	4,219	2,200	650	7,069
Additions	0	-	-	-
At 31st December 2022	<u>4,219</u>	<u>2,200</u>	<u>650</u>	<u>7,069</u>

DEPRECIATION

At 1 January 2022	4,219	1,760	650	6,629
Charge for the year	0	440	0	440
At 31st December 2022	<u>4,219</u>	<u>2,200</u>	<u>650</u>	<u>7,069</u>

Net Book Value

At 31st December 2022	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31st December 2021	<u>0</u>	<u>440</u>	<u>0</u>	<u>440</u>

**CELESTIAL CHURCH OF CHRIST
AMAZING GRACE PARISH
ACCOUNTS
31ST DECEMBER 2022**

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Report and Accounts for the year ended 31st December 2022

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1146389

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Reports and Accounts For The Year Ended 31st December 2022

CONTENTS

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

Charity Information

THE MANAGEMENT COMMITTEE:

Mrs. Elizabeth Akinsanya Trustee

Rebecca Akinsanya Trustee

Melvin Shoyeju Trustee

Leah Adejinmi Trustee

Charity Registration No:

1146389

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REPORT OF THE TRUSTEES TO MEMBERS OF THE
CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH**

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

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

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elizabethakinsanya 12/10/2023

Mrs Elizabeth Akinsanya Date

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

I report on the accounts of the Trust for the period ended 31st December 2022, which are set out on pages 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

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BASIS OF INDEPENDENT EXAMINER'S REPORT

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

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Emmanuel Stephens & Co.

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

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

	Notes	Unrestricted £	2022 Restricted £	Total £	2021 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	73,340	1,218	74,558	129,849
Other Income					
Gift Aid Repayments		8,041	-	8,041	9,020
Total Incoming Resources		81,381	1,218	82,599	138,869
Charitable Resources Expended					
Direct Charitable expenses	2	60,479	-	60,479	894
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	14,448		14,448	108,920
Total Resources expended		74,926	-	74,926	109,814
Net Incoming Resources for the year		6,454	1,218	7,673	29,055
Funds Brought Forward		37,101	52,049	89,150	60,095
Fund Balances carried forward		43,555	53,267	96,823	89,150

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

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Other tangible Fixed Assets	9	-	-	440	440
				440	
CURRENT ASSETS					
Cash in Hand/ Bank		104,590		109,473	
Prepayment for New Bulding		-		-	
		104,590		109,473	
CURRENT LIABILITIES					
Amount falling due within one year	6	(500)		(500)	
NET CURRENT ASSETS			104,090		108,973
LONG TERM LIABILITIES					
Amount falling due more than a year					
Loan			(7,267)		(20,263)
TOTAL ASSETS			96,823		89,150
ACCUMULATED FUNDS					
Unrestricted	7		43,555		37,101
Restricted	8		53,267		52,049
			96,823		89,150

Approved by the Trustees and Signed on their behalf:

elizabethakinsanya

 Mrs Elizabeth Akinsanya Date 12/10/2023

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Notes to the financial statements for the period ended 31st December 2022

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2022	2021
	£	£
Donations	-	-
Motor Expenses	-	-
	<u>-</u>	<u>-</u>

3. FUND RAISING AND PUBLICITY

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

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

4. MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Rent	30,705	40,900
Telephone/Fax	870	744
Choir Expenses	-	5,540
Church Expenses	8,307	5,760
Repairs & Maintenance	1,079	-
Professional fees	7,650	5,210
Bank Charges	-	720
Insurance	1,608	5,565
Harvest Expenses	9,420	5,965
Evangelism	-	-
Depreciation	440	440
Accountancy fees	400	500
Charity Projects	14,448	97007
	<u>74,927</u>	<u>168,351</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

Current Liabilities

	2022	2021
	£	£
Accountancy Fees	400	500
	<u>400</u>	<u>500</u>

More Than 1 year

Loans	<u>7,267</u>	<u>25,234</u>
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9. FIXED ASSETS

	Musical Equipment	Motor Van	Fixtures & Fittings	Total
	£	£	£	£
Cost/Valuation				
At 1 January 2022	4,219	2,200	650	7,069
Additions	0	-	-	-
At 31st December 2022	<u>4,219</u>	<u>2,200</u>	<u>650</u>	<u>7,069</u>

DEPRECIATION

At 1 January 2022	4,219	1,760	650	6,629
Charge for the year	0	440	0	440
At 31st December 2022	<u>4,219</u>	<u>2,200</u>	<u>650</u>	<u>7,069</u>

Net Book Value

At 31st December 2022	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
At 31st December 2021	<u>0</u>	<u>440</u>	<u>0</u>	<u>440</u>

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

England & Wales - Charity number 1146389

Accounts

**CELESTIAL CHURCH OF CHRIST
AMAZING GRACE PARISH
ACCOUNTS
31ST DECEMBER 2021**

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Report and Accounts for the year ended 31st December 2021

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1146389

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Reports and Accounts For The Year Ended 31st December 2021

CONTENTS

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Mr. Enitan Shonibare	Trustee
Mrs. Elizabeth Akinsanya	Trustee
Rebecca Akinsanya	Trustee
Melvin Shoyeju	Trustee
Leah Adejinmi	Trustee

Charity Registration No:
1146389

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SE15 4NT

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Mrs Elizabeth Akinsanya Date

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

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

Emmanuel Stephens & Co.

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Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

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

	Notes	Unrestricted £	2021 Restricted £	Total £	2020 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	31,500		31,500	218,106
Other Income		51,350	46,999	98,349	
Gift Aid Repayments		3,970	5,050	9,020	9,237
Total Incoming Resources		86,820	52,049	138,869	227,343
Charitable Resources Expended					
Direct Charitable expenses	2	894	-	894	97,077
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	108,920		108,920	71,274
Total Resources expended		109,814	-	109,814	168,351
Net Incoming Resources for the year	-	22,994	52,049	29,055	58,992
Funds Brought Forward		60,095	-	60,095	1,103
Fund Balances carried forward		37,101	52,049	89,150	60,095

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

Balance sheet as at 31st December 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>440</u>	440	<u>880</u>	880
CURRENT ASSETS					
Cash in Hand/ Bank		109,473		84,949	
Prepayment for New Bulding		<u>-</u>		<u>-</u>	
		109,473		84,949	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(500)</u>		<u>(500)</u>	
NET CURRENT ASSETS			108,973		84,449
LONG TERM LIABILITIES					
Amount falling due more than a year					
Loan			<u>(20,263)</u>		<u>(25,234)</u>
TOTAL ASSETS			<u>89,150</u>		<u>60,095</u>
ACCUMULATED FUNDS					
Unrestricted	7		37,101		7,743
Restricted	8		<u>52,049</u>		<u>52,352</u>
			<u>89,150</u>		<u>60,095</u>

Approved by the Trustees and Signed on their behalf:

Mrs Elizabeth Akinsanya Date

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

Notes to the financial statements for the period ended 31st December 2021

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2021	2020
	£	£
Donations	500	-
Motor Expenses	394	-
	<u>894</u>	<u>-</u>

3. FUND RAISING AND PUBLICITY

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

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

4. MANAGEMENT AND ADMINISTRATION

	2021	2020
	£	£
Rent	42,416	40,900
Telephone/Fax	744	744
Choir Expenses	-	5,540
Church Expenses	5,180	5,760
Repairs & Maintenance	209	-
Professional fees	2,251	5,210
Bank Charges	596	720
Insurance	3,008	5,565
Harvest Expenses	6,260	5,965
Refuse	720	-
Depreciation	440	440
Accountancy fees	400	500
Charity Projects	46,696	97,007
	<u>108,920</u>	<u>168,351</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

Current Liabilities	2021	2020
	£	£
Accountancy Fees	400	500
	<u>400</u>	<u>500</u>
More Than 1 year		
Loans	<u>20,263</u>	<u>25,234</u>

7. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

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

9. FIXED ASSETS

	Musical Equipment	Motor Van	Fixtures & Fittings	Total
	£	£	£	£
Cost/Valuation				
At 1 January 2021	4,219	2,200	650	7,069
Additions	0	-	-	-
At 31st December 2021	<u>4,219</u>	<u>2,200</u>	<u>650</u>	<u>7,069</u>
DEPRECIATION				
At 1 January 2021	4,219	1,320	650	6,189
Charge for the year	0	440	0	440
At 31st December 2021	<u>4,219</u>	<u>1,760</u>	<u>650</u>	<u>6,629</u>
Net Book Value				
At 31st December 2021	<u>0</u>	<u>440</u>	<u>0</u>	<u>440</u>
At 31st December 2020	<u>0</u>	<u>880</u>	<u>0</u>	<u>880</u>

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

England & Wales - Charity number 1146389

Accounts

Celestial Church of Christ Trustees report for January 2020- December 2020

Celestial Church of Christ Amazing Grace parish (AGP) is a registered charity in England and Wales with board of Trustees. AGP community project funded mainly with the generosity of the Church members prior to Covid 19.

The spiritual growth of our church is managed by our shepherd in charge. Our church is a small family church, **we build our foundation on the teaching of our Lord Jesus Christ “Love God and Love your neighbour as yourself”**. We support every member of our church as a community, members and community issues are attended to. Our church is a gateway for safeguarding Vulnerable people in our community.

Our Policies

- Safeguarding policy (young and adult)
- Financial Policy
- Health and Safety policy
- Charity operation policy
- GDPR Policy
- Volunteers' policy
- Prevention of Covid 19 policy
-

COVID 19 PANDEMIC

The church could not ignore the suffering of our community (Southwark) we provided and delivered food Hampers. Covid 19 affected everyone globally, but its impact on BAME group is huge. The needs for the food packs grew that the church could not cope financially with it. With the help of community Southwark we applied for different Covid19 food grants. We worked with Pecan food bank, local GP, Southwark crisis referral system. Many people from BAME background especially African uses foodbank for help, mainly because they do not cater for their special diet needs, fear and shame. COVID 19 increased the demand of our service by 500%. The impact on priority groups (low earners, lone parents, pensioners, Refugees, people with no recourse to public fund and those with medical conditions or disability) is huge therefore we provided 3 meals for 3 days per week.

We supported 10920 people

Distributed 112000 Kilograms of food

Nappies 445 packs

Baby formula 58 tins

Christmas Hampers 100

Christmas lunch 24 delivered to over 75 years isolated homes.

The support we provide grew from food to holistic support like educating, referring and providing language support the family, the service is diverse and inclusive. 46% of our service users are Muslims and 43% Christians and 11% prefer not to say.

COVID19 Response food project with the help of six volunteer drivers we provided essentials food and non food items like tissues, sanitary pads, washing soap with 3 meals for 2 days and a minimum of 5 fresh fruits and vegetables were delivered to vulnerable people in the community of Southwark, this was a life saving for many people we supported.

We provide a safe place for the children by running Summer Food and Fun Club working in collaboration with Southwark and Lambeth council to provide Summer Club for the Children of the family we support with food. We used eatwell guide to encourage the children about healthy eating, we encourage healthy eating at low cost, we provide sample ingredients for them to try at home.

Collaborating with Southwark public health, Clinic commissioning group we organised two webinars about vaccination providing a platform for the community to ask question about Covid19 vaccination for vaccine hesitant. This supported the uptake of the vaccine among BAME community we work with.

We organised employment support for those looking for work. The church building became a community hub for vulnerable people.

Group we support are:

- No recourse to public fund (NRPF)
- Lone Parents
- Elderly
- Health conditions / disability
- Welfare benefits
- Low income
- Refugees

**CELESTIAL CHURCH OF CHRIST
AMAZING GRACE PARISH
ACCOUNTS
31ST DECEMBER 2020**

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Report and Accounts for the year ended 31st December 2020

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1146389

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Reports and Accounts For The Year Ended 31st December 2020

CONTENTS

Charity Information	1
Trustees Report	2
Accountant's Report	3
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Balance Sheet	5
Notes to Accounts	6 - 7

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Charity Information

THE MANAGEMENT COMMITTEE:

Mr. Enitan Shonibare	Trustee
Mrs. Elizabeth Akinsanya	Trustee
Rebecca Akinsanya	Trustee
Melvin Shoyeju	Trustee
Leah Adejinmi	Trustee

Charity Registration No:
1146389

BUSINESS OFFICE
33 Sternhall Lane
London
SE15 4NT

BANKERS

Lloyds Bank
Camden Town Branch
140 Camden High Street
Camden Town
London NW1 ONG

ACCOUNTANTS

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

**CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
REPORT OF THE TRUSTEES TO MEMBERS OF THE
CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH**

The Trustees present their report and Accounts for the year ended 31 December 2020.

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

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

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

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

Mrs Elizabeth Akinsanya Date

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

I report on the accounts of the Trust for the period ended 31st December 2020, which are set out on pages 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to 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 Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

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

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

have not been met: or

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

Emmanuel Stephens & Co.

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

CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH

Statement of Financial Activities for the year ended 31st December 2019

	Notes	Unrestricted £	2020 Restricted £	Total £	2019 Total £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	68,677	149,429	218,106	96,491
Other Income					
Gift Aid Repayments		9,237	-	9,237	9,484
Total Incoming Resources		77,914	149,429	227,343	105,975
Charitable Resources Expended					
Direct Charitable expenses	2	-	97,077	97,077	-
Fundraising Publicity	3	-	-	-	-
Management & Administration	4	71,274		71,274	125,511
Total Resources expended		71,274	97,077	168,351	125,511
Net Incoming Resources for the year		6,640	52,352	58,992	19,536
Funds Brought Forward		1,103	-	1,103	20,639
Fund Balances carried forward		7,743	52,352	60,095	1,103

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

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS					
Other tangible Fixed Assets	9	<u>880</u>	880	<u>1,320</u>	1,320
CURRENT ASSETS					
Cash in Hand/ Bank		84,949		13,655	
Prepayment for New Bulding		<u>-</u>		<u>-</u>	
		84,949		13,655	
CURRENT LIABILITIES					
Amount falling due within one year	6	<u>(500)</u>		<u>(500)</u>	
NET CURRENT ASSETS			84,449		13,155
LONG TERM LIABILITIES					
Amount falling due more than a year					
Loan			<u>(25,234)</u>		<u>(13,372)</u>
TOTAL ASSETS			<u>60,095</u>		<u>1,103</u>
ACCUMULATED FUNDS					
Unrestricted	7		7,743		1,103
Restricted	8		<u>52,352</u>		<u>-</u>
			<u>60,095</u>		<u>1,103</u>

Approved by the Trustees and Signed on their behalf:

Mrs Elizabeth Akinsanya Date

Notes to the financial statements for the period ended 31st December 2020

ACCOUNTING POLICIES

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

1. GRANTS, DONATIONS ETC

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

2. DIRECT CHARITABLE EXPENDITURE

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

	2020	2019
	£	£
Donations	-	-
Motor Expenses	-	-
	<u>-</u>	<u>-</u>

3. FUND RAISING AND PUBLICITY

This comprise the costs incurred in connection with the management of the charity's assets. These costs are organisational as opposed to project administration costs. They include costs for complying with the constitutional and statutory requirements.

4. MANAGEMENT AND ADMINISTRATION

	2020	2019
	£	£
Rent	40,900	46,607
Telephone/Fax	744	744
Choir Expenses	5,540	4,450
Church Expenses	5,760	8,914
Repairs & Maintenance	-	20,055
Professional fees	5,210	19,096
Bank Charges	720	596
Insurance	5,565	3,202
Harvest Expenses	5,965	9,907
Evangelism	-	-
Depreciation	440	440
Accountancy fees	500	500
Charity Projects	97,007	11000
	<u>168,351</u>	<u>125,511</u>

5. DEPRECIATION

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

Musical Equipment	20%
Fixture & Fittings	20%

6. LIABILITIES

Current Liabilities	2020	2019
	£	£
Accountancy Fees	500	500
	<u>500</u>	<u>500</u>
More Than 1 year		
Loans	<u>25,234</u>	<u>13,372</u>

7. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

8. OTHER FIXED ASSETS

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

9. FIXED ASSETS

	Musical Equipment	Motor Van	Fixtures & Fittings	Total
	£	£	£	£
Cost/Valuation				
At 1 January 2020	4,219	2,200	650	7,069
Additions	0	-	-	-
At 31st December 2020	<u>4,219</u>	<u>2,200</u>	<u>650</u>	<u>7,069</u>
DEPRECIATION				
At 1 January 2020	4,219	880	650	5,749
Charge for the year	0	440	0	440
At 31st December 2020	<u>4,219</u>	<u>1,320</u>	<u>650</u>	<u>6,189</u>
Net Book Value				
At 31st December 2020	<u>0</u>	<u>880</u>	<u>0</u>	<u>880</u>
At 31st December 2019	<u>0</u>	<u>1,760</u>	<u>0</u>	<u>1,760</u>

**CELESTIAL CHURCH OF CHRIST
AMAZING GRACE PARISH
ACCOUNTS
31ST DECEMBER 2020**

**EMMANUEL STEPHENS & CO.
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CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
Report and Accounts for the year ended 31st December 2020

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
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CELESTIAL CHURCH OF CHRIST AMAZING GRACE PARISH
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More Than 1 year

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At 31st December 2020	<u>4,219</u>	<u>1,320</u>	<u>650</u>	<u>6,189</u>

Net Book Value

At 31st December 2020	<u>0</u>	<u>880</u>	<u>0</u>	<u>880</u>
At 31st December 2019	<u>0</u>	<u>1,760</u>	<u>0</u>	<u>1,760</u>