

**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

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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 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.

The church activities for the year in review are classified into standard, special and inter parish. The standard activities are regularly held weekly, monthly and annually, they are part of the Church calendar 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 Organisation 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 programmes of sister parishes and other denominations for which the parish regularly gets invited to participate 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

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

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		-		-	
		59,672		104,590	
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		54,655		96,822	
ACCUMULATED FUNDS					
Unrestricted	7	1,388		43,555	
Restricted	8	53,267		53,267	
		54,655		96,822	

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 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	14,447.79
	<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

Accountancy Fees

2023 2022

£ £

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 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 2023	4,219	2,200	650	7,069
Additions	3,400	-	-	3,400
At 31st December 2023	7,619	2,200	650	10,469

DEPRECIATION

At 1 January 2023	4,219	2,200	650	7,069
Charge for the year	650	-	0	650
At 31st December 2023	4,869	2,200	650	7,719

Net Book Value

At 31st December 2023	2,750	0	0	2,750
At 31st December 2022	0	0	0	0