

**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

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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 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.

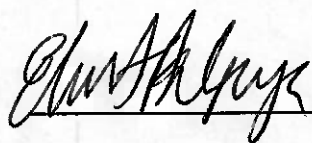
Community Consultation:

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 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 2024

	Notes	Unrestricted £	2024 Restricted £	Total £	2023 Total £
Incoming Resources					
Tithes, Offerings &	1				
Similar Incoming Resources		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>34,487</u>		<u>54,655</u>
ACCUMULATED FUNDS					
Unrestricted	7	-			1,388
Restricted	8		<u>34,487</u>		<u>53,267</u>
			<u>34,487</u>		<u>54,655</u>

Approved by the Trustees and Signed on their behalf:

 15/10/2025

Mrs Elizabeth Akusanya 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>