

# CHRIST AVENUE CHAPEL

England & Wales - Charity number 1150193

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-12-17

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

## Contact

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**Address** Unit 3 - 5  
Challenge House  
616 Mitcham Road  
Croydon  
CR0 3AA

**Phone** 02072528284

**Email** [admin@christavenuechapel.org](mailto:admin@christavenuechapel.org)

**Website** [www.christavenuechapel.org](http://www.christavenuechapel.org)

## Activities

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**Objects:** THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTINA 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:** The Principal Objective of the church is the Advancement of the Christian Faith according to Biblical Principles, Doctrinal standards and discipline of Christ Avenue Chapel. Community Engagement & Public Benefits activities include Homeless & Crises Support, Youth Mentoring, Poverty Relief. Our activities include Outreach, Sunday morning Worship Services, Weekly Bible Studies and Prayer Service.

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Croydon
- Greenwich

## Finances

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| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £206,022 | £204,617    | -      | -         |
| 2023-12-31 | £134,538 | £133,867    | -      | -         |
| 2022-12-31 | £119,890 | £119,350    | -      | -         |
| 2021-12-31 | £94,924  | £93,751     | -      | -         |
| 2020-12-31 | £125,780 | £124,660    | -      | -         |

## Trustees

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| Name                  | Role  | Appointed  |
|-----------------------|-------|------------|
| CYNTHIA BAAH - YEBOAH | Chair | 2012-12-13 |
| ALBERT JUDE           |       | 2012-12-13 |
| RANDY KOFI SENYO      |       | 2014-09-10 |

**CHRIST AVENUE CHAPEL**

England & Wales - Charity number 1150193

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# Accounts

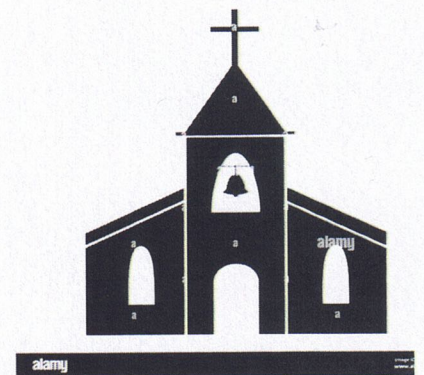
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**REGISTERED CHARITY NUMBER: 1150193**

**CHRIST AVENUE CHAPEL**

**TRUSTEES REPORT AND FINANCIAL STATEMENT  
FOR THE**

**YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**



**DANIEL AMO-HOYTE (AFA, MIPA)  
ACCA, MSc, Pg. dip, BA(Hons)  
DANED FINANCIAL SERVICES LTD  
55 ST. PETERS HOUSE, QUEENS ROW, LONDON**

**SE17 2PU**

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## **Trustees' Annual Report for the Year ending 31st December 2024**

**Charity Name:** Christ Avenue Chapel

**Charity Registration No:** 1150193

**Address:** Unit 3 – 5, Challenge House, 616 Mitcham Road, Croydon, CR0 3AA

### **Trustees**

Cynthia Baah-Yeboah

Randy Kofi Senyo

Albert Jude

### **General Overview**

Christ Avenue Chapel is a Pentecostal church and a UK-registered charity dedicated to advancing the Kingdom of God. Our mission is threefold: to gather souls, equip and empower believers, and send them out to serve in ministry and community life. We are a family and community-centred church, committed to strengthening families, building communities, and sharing the transformative message of Jesus Christ.

The Financial Statement has been prepared in accordance with the accounting policies as set out in this report and complies with the Statement of Recommended Practices (SORPs 2005).

### **Public Benefit**

The Trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit. Christ Avenue Chapel serves the community through a wide range of charitable and spiritual programmes offering spiritual, emotional, and practical support to individuals and families in need, irrespective of background or belief.

### **Our aims and purpose**

Christ Avenue Chapel has maintained the responsibility of working closely with the Minister-in-Charge, Bishop Melvin Longdon, and with the pastoral, evangelistic, and outreach initiatives, social, and ecumenical committees to promote the vision and mission of the church.

The church evolved over several years to address the comprehensive needs of the vulnerable; encompassing economic; social; environmental; and psychological aspects. We have also continued to advance the Christian faith in accordance with Biblical Principles, Doctrinal Standards, and Tenets of faith and Disciplines of Christ Avenue Chapel in such parts of United Kingdom and the world as the trustees may from time to time determine.

### **Board of Trustees**

The Board of Trustees continues to serve faithfully as stewards of Christ Avenue Chapel's mission, resources, and vision. With diverse expertise in ministry, finance, compliance, and community development, the Board ensures effective governance and spiritual oversight.

Trustees meet regularly to review strategy, assess risks, and support the leadership team. Their service reflects both administrative diligence and pastoral care, ensuring that every decision advances Christ Avenue Chapel's mission of transformation and discipleship. Appointment and Retirement of trustees are in accordance with the Articles of Association, which requires that appointments and retirements should be by ordinary resolution.

### **Governance and Compliance**

In 2024, we held a one-day training session for trustees, leaders, and members on governance, compliance, and updates to charity law. Key areas covered included:

- Charity governance and safeguarding
- Financial control and risk management
- Data protection and confidentiality

The training reinforced our commitment to integrity, transparency, and accountability in all church operations.

### **Key Achievements**

***Community Worship and Prayer:*** We continued to provide a safe and welcoming environment for weekly worship and reflection, attended by people of diverse ages and backgrounds. Special prayer gatherings were held throughout the year, focusing on national unity, peace, and community development.

- Sunday worship services at both the Croydon and Woolwich branches of the church
- Friday evening prayer meetings at both Croydon and Woolwich.
- Christian Education for all members on every Sunday morning and throughout the month to equip and enhance the Christian faith.
- Bi-weekly prayer meetings focused on intercession and spiritual development.
- Weekly Connect meetings for Bible study, discipleship and community building.
- Pastoral counselling and one-to-one support for members and the public.
- Public worship events at Easter and Christmas.
- Financial Peace courses teaching money management, debt reduction and financial resilience.
- Community breakfasts and outreach events encouraging friendship and belonging.
- Local community grants to individuals and families in the UK facing hardship, bereavement, illness, and legal or immigration challenges

## **Youth and Children's Ministry**

- The year 2024 saw remarkable growth in our youth and children's ministries:
- The youth in the church and wider community organised variety of activities every month to boost their confidence and leadership skills.
- Tailored seminars like mentorship, career choices, dealing with peer pressure, to name a few, were also arranged for them to focus on living discipline lifestyles and building a healthy society.
- We had interventional activities to support their educational studies and positively changed the lives of some of the youths who were on the streets.
- The youth are also engaged in soft programmes that build their morals, ethics, manners, and confidence to shape their character as new teenagers.
- Support is given to them in writing their GCSCE for better grades and school stationaries are supplied to them on a school term basis

## **Advancement of Education**

We invested in the educational development of children and young people through:

***Tutoring Programmes:*** Over 100 participants improved literacy and numeracy skills, resulting in measurable academic progress.

***Personal Development Workshops:*** More than 150 young people from the church and the community attended a series of four sessions on job readiness, interview skills, financial literacy, and soft skills, empowering them for success in employment and life.

***Knife Crime Prevention:*** We teamed up with local organisations and law enforcement to deliver sustained awareness programmes on knife crime for young people in the community. These activities provided insight into the risks and consequences.

- Raised awareness of the legal, physical, and emotional consequences of carrying or using knives.
- Helped young people understand that self-protection through knife carrying is not a legal defence, and often increases personal risk.
- Reduced misconceptions about how everyday knife carrying is, which can otherwise fuel fear and imitation.
- The programmes built emotional and social skills and strengthened relationships and support networks, involving parents, teachers, and community leaders.

## **Children's Ministry**

The children's department expanded with variety of sensory and child development programmes delivered by volunteers who have been trained and DBS checked. They facilitate an engaging space for children's activities, improving comfort, safety, and learning.

## **Marital and Family Counselling**

- We provided counselling and pastoral care to 50 families, equipping couples with tools for stronger, faith-based relationships and fostering emotional and relational stability within homes.
- We continued to offer free one-to-one counselling and advice services available to members, non-Christians, and community members on Tuesdays, and Thursdays, we have supported people going through separation, divorce, depression, abuse, alcoholism, stress related illness, and various life crises.
- The church has been a great source of hope and loving community that support its members and the general public spiritually, emotionally and psychologically to elevate loneliness within our communities and society.

## **Women's Empowerment**

Our women's empowerment programme train and support women in entrepreneurship, self-worth, and personal growth, parenting and socialisation retreats. Christ Avenue Chapel embraced intentional, spiritually enriching, and community activities for women. Here are some examples that align with what Christ Avenue Chapel offer:

***Perseverance Women:*** Monthly gathering where women reflect on their spiritual journeys, family stories, and personal growth. Each session could include: testimony sharing, bible studies, mummy and daughter tea and brunch time meetings.

***Grace in Action:*** Our women's team serve the vulnerable neighbours, delivering care packages, offering prayer walks, or hosting a "Blessing Table" with free essentials, all while channelling compassion into tangible impact and empowering women to lead with mercy and strength.

## **Leadership Training**

During the period under review the church hosted series of dynamic Leadership Training classes to equip both emerging and established leaders with spiritual insight and practical tools. Workshops covered topics such as Leading with Integrity, Vision Casting, Strategic Planning, and Building Resilient Teams. Feedback was overwhelmingly positive, and this event will now be held annually as part of our leadership development programme.

## **Community Outreach**

- Christ Avenue Chapel collaborated with our neighbourhood through events such as community luncheons, sports day competitions and barbecues.
- Training and development sessions are conducted twice every quarter by professionals to enhance, upgrade and add value to our leadership skills.
- Holistic pastoral care and outreach programmes are conducted on a regular basis by the pastoral team through counselling, visitation and giving of groceries in supporting families in need.
- Couples Dating, Outings and marital counselling programmes are structured to enhance better family life and stronger relationships.
- Annual Conference was organised in 2024 for all ministries (Women, Men, Youth, and Children) and the general assembly to promote our spiritual growth and advancement of the Gospel. In-house ministers and guest ministers of the gospel are invited to equip the saints of God which encourages or foster unity in the ecumenical bodies and the general body of Christ.
- Charitable programmes involved financial education, relief of poverty, humanitarian support for vulnerable and low income families in our communities and community development.

## **Warm Space Initiative**

This project provided sanctuary for individuals and families struggling to stay warm in the winter, by offering them a safe environment that can potentially save lives. As the cost of heating homes during the winter has become increasingly burdensome for vulnerable individuals and low-income families; our warm space initiatives have seen a significant uptick in visitors in the past; especially as the winter is here now.

These individuals often face the grim choice of allocating scarce resources between heating and other necessities; putting their health and well-being at risk. The potential for illness or even death due to exposure to cold winter conditions has never been more real. Our warm space provides a safe and warm refuge; offering support to those who would otherwise suffer the consequences of extreme cold.

## **Financial and housing advice:**

- The church provided expertise advice in budgeting; affordable housing and securing vital resources that empowered struggling families and individuals to navigate challenges, learnt how to keep track of their spending and acquire the knowledge to develop strategy of managing their finances.
- We assisted them with tailored financial guidance; helping them to manage expenses; and creating a financial plan that promotes financial stability and resilience.

- They received housing advice such as renting cheaper properties, shared accommodation, shelters and lenders to potentially lower rent or mortgage payments.
- It offered guidance to help vulnerable individuals navigate the complexities of an increasingly costly world; ensuring they can sustain their livelihoods and so much more which helped them to reduce their living costs and save money.
- Clothing donations and relief services, ensuring families receive essentials with dignity.
- Bereavement support and counselling, helping individuals navigate grief with spiritual and emotional guidance.

#### **1. Strategic Goals (Next 5 Years)**

Guided by Ephesians 4:1-16, Christ Avenue Chapel aims to be a thriving, Spirit-filled community rooted in love, service, and discipleship. Our strategic goals include:

- Expanding outreach and discipleship programmes
- Enhancing leadership capacity and volunteer engagement

#### **Welfare Programme:**

Our welfare and support systems have helped the less privileged within the church and our community and its surrounding neighbourhood during this year of review. The beneficiaries are vulnerable people, low-income families, pensioners, bereaved, joblessness and those who do not have access to public funds for a variety of reasons.

We freely distribute groceries and household products to the local church community especially single mothers or parents who need support.

Rent support and cash donations were given to families and individuals in really bad financial situations.

#### **Music ministry**

As part of our community engagement programme, the Music Ministry of the Church organised two musical nights of Worship and Praise within the year. The power of music has helped to alleviate emotional pain, anxiety, and the toll of social isolation that has impacted families and people's mental health.

It has promoted great love and unity between the church, the community, other religious bodies, and musicians within the Croydon and its neighbourhoods.

As a result, many new families have joined the church, and the choir has seen numerical growth.

## **Mental Health Support**

- The rising cost-of-living crisis, coupled with the numerous effects of the pandemic, has brought about huge mental health crises within the country, and more especially on the younger generations.
- As a church we created a platform of hope to the people by collaborating with mental health professionals within the church this year to organise structured forums and engaging activities that helped improve their state of mind.
- Families were supported through distribution of groceries and structured programs to improve their lives with clear supervision to building resilience.
- People were blessed to find faith, hope and happy to see positive results and changes in their young ones.

## **Volunteers**

The legacy of volunteers at Christ Avenue Chapel embody the spirit of servant leadership. Their contributions often unseen have sustained the church's mission and nurtured a culture of generosity, prayer, and transformation.

They continue to work hard and tirelessly to make our church the vibrant community that has been achieved this year. There were a number of volunteers who assisted in pastoral care, feeding and humanitarian projects, hospitality and assisting during our services.

## **Professional Services**

Christ Avenue Chapel hired professional financial accountants and planners as well as real estate experts and public relations experts in our teams with reputed experiences who helped for effective and successful delivery of our project this year.

## **Consultant**

Christ Avenue Chapel has partnered with an independent charity consultant to bring clarity, structure, and fresh momentum to our mission. We are collaborating with an independent charity consultant to guide our organisation through a season of strategic growth. This partnership is focused on strengthening our governance, expanding our impact, and developing sustainable income streams that will support our long-term vision. Together, we are laying the foundations for a resilient and thriving future. One that honours our mission and empowers our community.

## **Financial Review**

The Financial results for the year are set out in the accompanying financial statement. The church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider appeal was made for funds during the year. The church is heavily dependent on its attendees working as volunteers and some professional services in all aspects of the church's activities, but nevertheless they contribute substantially to the achievement of the church's

objectives. Details of any funds materially in deficit are not applicable. Our financial stewardship remains strong and mission-focused:

**Growth:** Over the past five years, income has increased by more than 50%.

**Compliance:** All financial returns were submitted promptly to the Charity Commission.

**Purposeful Spending:** One-third of annual income supports missions, outreach, and benevolence.

**Strategic Budgeting:** Resources are carefully allocated to programmes, staff, and facility improvements.

**Future Investment:** Financial planning supports new church plants and ongoing facility renovations. Every pound given is prayerfully managed to advance the Gospel and empower communities.

### **Bounce Back Loan**

During the heighten of covid-19, we took a bounce back loan from the government to assist the charity to carry on fulfilling its mission and community outreach activities for the public benefit. The loan was used to cover our contractual rent due to lack of donations and financial support from our potential donors and the council. This kept the church doors opened for the community and volunteers to connect emotionally and reach out to the most vulnerable with grocery support.

### **Reserve policy**

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has established fundraising strategy, which includes ensuring a better mix of restricted and unrestricted funding.

Trustees have established a reserve policy and are satisfied that they have sufficient reserves at the balance sheet date for foreseeable needs of the church, together with on-going income anticipated to enable the church to function effectively in this year.

### **Future plans**

A programme of outreach activities is planned, including participation in prison ministry, hospitals, elderly club, homeless visitation, Children's holiday club and help to challenging needs group. Missions to other parts of the world has been structured with timelines to help and assist the poor, needy, sick, and advance the gospel of Jesus Christ which is our main objective.

### **Focus Areas:**

- Strengthening family and youth ministries
- Expanding community outreach and pastoral care
- Enhancing governance, safeguarding, and volunteer empowerment
- Ensuring sustainability through faithful stewardship

- We remain confident that as we walk in unity and purpose, the best days of Christ Avenue Chapel are yet to come.

**Conclusion**

The Trustees are grateful for the ongoing generosity of donors and the dedication of volunteers and staff. Through faith, service, and careful stewardship, the charity has continued to make a meaningful difference providing support, education, and community for the benefit of all.

**Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and ensuring the charity's accounting records comply with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

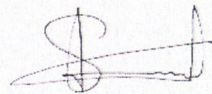
**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustee by:



.....  
**Reverend Cynthia Baah-Yeboah**



.....  
**Reverend Randy Senyo**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
CHRIST AVENUE CHAPEL

No (if any)  
1150193

CC16a

## Receipts and payments accounts

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>01/01/2024 | To | Period end date<br>31/12/2024 |
|---------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|  | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|--|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                 |  |                                      |                                     |                                 |                               |
| OFFERINGS  | 29,993                                 | -                                    | -                                   | 29,993                          | 30,401                        |
| TITHES   | 59,330                                 | -                                    | -                                   | 59,330                          | 36,106                        |
| HMRC GIFT AID INCOME                               | 24,718                                 | -                                    | -                                   | 24,718                          | 17,572                        |
| GRANTS   |  | 67,914                               | -                                   | 67,914                          | 9,997                         |
| SAVINGS  | 3,000                                  | -                                    | -                                   | 3,000                           | 3,000                         |
| BUILDING FUND                                      | 14,068                                 | -                                    | -                                   | 14,068                          | -                             |
| CASH IN HAND                                       | 6,321                                  | -                                    | -                                   | 6,321                           | 35,434                        |
| BANK BAL B/F 31/12/2023                            | 678                                    | -                                    | -                                   | 678                             | 2,028                         |
| <b>Sub total (Gross income for AR)</b>             | <b>138,108</b>                         | <b>67,914</b>                        | <b>-</b>                            | <b>206,022</b>                  | <b>134,538</b>                |
| <b>A2 Asset and investment sales, (see table).</b> |  |                                      |                                     |                                 |                               |
|  | -                                      | -                                    | -                                   | -                               | -                             |
|  | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                   | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                              | <b>138,108</b>                         | <b>67,914</b>                        | <b>-</b>                            | <b>206,022</b>                  | <b>134,538</b>                |

### A3 Payments

|                                 |        |        |   |        |        |
|---------------------------------|--------|--------|---|--------|--------|
| RENTS AND RATES                 | 38,312 | -      | - | 38,312 | 38,013 |
| PROFESSIONAL SERVICES           | 16,395 | 7,700  |   | 24,095 |        |
| MINISTERIAL STIPEND             | 9,670  |        |   | 9,670  | 3,560  |
| VOLUNTARY STAFF ALLOWANCE       | 6,370  | 4,320  |   | 9,370  | 25,161 |
| GUEST HONOURARIUM               | 4,260  |        |   | 4,260  | 3,700  |
| BBL LOAN REPAYMENT              | 6,389  |        |   | 6,389  | 6,389  |
| SAVINGS                         | 3,000  |        |   | 3,000  | 3,000  |
| MATERIALS & EQUIPMENTS          |        | 6,532  |   | 6,532  | 3,681  |
| COMMUNITY OUTREACH              | 9,310  |        |   | 9,310  | 9,499  |
| TRAINING & DEVELOPMENT          | 3,875  |        |   | 3,875  | 3,560  |
| DEPARTMENTAL MINISTERIES        | 9,027  |        |   | 9,027  | 4,756  |
| CONFERENCES & RETREATS          | 7,720  |        |   | 7,720  | 4,472  |
| EVANGELISM CAMPAIGNS            | 4,685  |        |   | 4,685  | 3,734  |
| WARM SPACE INITIATIVE           |        | 11,318 |   | 11,318 |        |
| FINANCIAL ADVICE SERVICE        |        | 4,782  |   | 4,782  |        |
| MANAGEMENT STAFF COST           |        | 6,500  |   | 6,500  |        |
| WINTER PROJECT                  |        | 10,700 |   | 10,700 |        |
| HOUSING ADVICE SERVICE          |        | 5,000  |   | 5,000  |        |
| DELIVERY COST                   |        | 4,810  |   | 4,810  |        |
| TRAVEL & ACCOMMODATION          | 1,859  |        |   | 1,859  | 1,900  |
| EVENTS & HOSPITALITY            | 3,180  |        |   | 3,180  | 3,298  |
| BROADBAND & UTILITIES           | 1,138  |        |   | 1,138  | 459    |
| REPAIRS & MAINTENANCE           | 680    |        |   | 680    | 1,905  |
| OFFICE & ADMIN & ADVERT         | 1,130  | -      | - | 1,130  | 1,506  |
| WEB HOSTING & SOFTWARE          | 938    | -      | - | 938    | 1,367  |
| BANK INTERESTS & CHARGES        | 687    | -      | - | 687    | 1,246  |
| WELFARE SUPPORT SYSTEM          | 1,332  | -      | - | 1,332  | 2,270  |
| WORKSHOPS & SEMINARS            |        | 2,320  | - | 2,320  | -      |
| HOT DRINKS & SNACKS             | -      | 1,420  | - | 1,420  | -      |
| CARD MACHINE RENTALS            | 1,498  | -      | - | 1,498  | 2,536  |
| MARKETING & MEDIA               | 1,360  |        |   | 1,360  | 1,670  |
| LIVE STREAM & SOCIAL MEDIA      | 1,775  |        |   | 1,775  | 1,195  |
| MISCELLANEOUS & COMMUNION       | 1,025  |        |   | 1,025  | 1,495  |
| ECUMENICAL ALLIANCE & INSURANCE | 2,600  |        |   | 2,600  | 1,717  |
| MEMORIAL SERVICE & SELLING      | 1,000  | 1      |   | 1,000  | 2,450  |

01/11/2024

|   |                |               |          |                |                |
|---|----------------|---------------|----------|----------------|----------------|
|   |                |               |          |                |                |
|   | -              | -             | -        | -              | -              |
| <b>Sub total</b>                                      | <b>139,215</b> | <b>65,402</b> | <b>-</b> | <b>204,617</b> | <b>134,539</b> |
| <b>A4 Asset and investment purchases, (see table)</b> |                |               |          |                |                |
|   | -              | -             | -        | -              | -              |
|   | -              | -             | -        | -              | -              |
| <b>Sub total</b>                                      | <b>-</b>       | <b>-</b>      | <b>-</b> | <b>-</b>       | <b>-</b>       |
| <b>Total payments</b>                                 | <b>139,215</b> | <b>65,402</b> | <b>-</b> | <b>204,617</b> | <b>134,539</b> |
| <b>Net of receipts/(payments)</b>                     | <b>- 1,107</b> | <b>2,512</b>  | <b>-</b> | <b>3,619</b>   | <b>- 1</b>     |
| <b>A5 Transfers between funds</b>                     | <b>-</b>       | <b>-</b>      | <b>-</b> | <b>-</b>       | <b>-</b>       |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>       | <b>-</b>      | <b>-</b> | <b>-</b>       | <b>-</b>       |
| <b>Cash funds this year end</b>                       | <b>- 1,107</b> | <b>2,512</b>  | <b>-</b> | <b>3,619</b>   | <b>- 1</b>     |

## Section B Statement of assets and liabilities at the end of the period

| Categories           | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> |                         | -                                  | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b> | -                                  | -                                | -                               |

(agree balances with receipts and payments account(s))


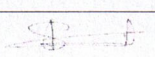
|                                 | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

|   | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

|                       | Details                 | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-------------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | <b>BOUNCE BACK LOAN</b> |                                 | 18,942                |                     |
|                       |                         |                                 | -                     |                     |
|                       |                         |                                 | -                     |                     |
|                       |                         |                                 | -                     |                     |
|                       |                         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name              | Date of approval |
|---|-------------------------|------------------|
|  | REV CYNTHIA BAAH-YEBOAH | 31/08/2025       |
|  | REV RANDY SENYO         | 31/08/2025       |



Section A Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name: CHRIST AVENUE CHAPEL

On accounts for the year ended

31/12/2024

Charity no.: 1150193 Company no.:

Set out on pages

Remember to include the page numbers of additional sheets

I report to the charity trustees on my examination of the accounts of the Company for the year ended

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that:
• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: Damo-hoyte

Date: 31/08/2025

**Name:** DANIEL AMO-HOYTE

**Relevant professional qualification(s) or body (if any):** (AFA, MIPA)  
ACCA, MSc, Pg. dip, BA(Hons)

**Address:** DANED FINANCIAL SERVICES LTD  
55 ST. PETERS HOUSE  
QUEENS ROW, LONDON, SE17 2PU.

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

# CHRIST AVENUE CHAPEL

## Notes to the financial statements for the year ended 31<sup>st</sup> December 2024

### 1. Accounting Policies

#### (a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the charities Act 1993 and the statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

#### (b) Incoming resources

##### I) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

#### (c) Resources expended

All expenditure is accounted for on an accrual's basis.

#### (d) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

### 2. Incoming Resource from generated funds

2024

Income from Voluntary Contributions

113,384.79

### 3. Creditors- amounts falling due within one year

2024

£

---  
---  
---

### 4. Financial Commitments

#### Capital Commitments

The Church had no capital commitments as at 31<sup>st</sup> December 2024

#### Operating lease commitments

The church had an operating lease commitment as at 31<sup>st</sup> December 2024

**CHRIST AVENUE CHAPEL**

England & Wales - Charity number 1150193

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# Accounts

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**REGISTERED CHARITY NUMBER: 1150193**

**CHRIST AVENUE CHAPEL**

**TRUSTEES REPORT AND FINANCIAL STATEMENT  
FOR THE**

**YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**17 BUTTERMERE COURT  
GRAYRIGG ROAD  
MAIDENBOWER  
RH10 7PD**

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| <b>Trustees' Report</b>    | <b>3-8</b>  |

**REFERENCE AND ADMINISTRATION DETAILS**

**REGISTERED CHARITY NUMBER:** 1150193

**REGISTERED OFFICE:** SUITE 3 - 5 CHALLENGE HOUSE  
616 MITCHAM ROAD  
CROYDON  
CR0 3AA

**MINISTER IN CHARGE:** BISHOP MELVIN LONGDON

**TRUSTEES:** REVEREND CYNTHIA BAAH-YEBOAH  
REVEREND RANDY SENYO  
PASTOR ALBERT JUDE

**ACCOUNTANT:** MR TONY JIKA  
17 BUTTERMERE COURT  
GRAYRIGG ROAD  
MAIDENBOWER  
RH10 7PD

## **TRUSTEES REPORT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022.**

The Trustees of Christ Avenue Chapel takes pleasure in presenting their Annual Report along with the Financial Statements for the year ended 31<sup>st</sup> December 2022.

The Financial Statement has prepared in accordance with the accounting policies as set out in this report and complies with the statement of Recommended Practices (SORPs 2005).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Christ Avenue Chapel is a Charitable Association limited by guarantee, set up in October 2011, and became a registered Charity in December 2012 of which the registration number is 1150193. The Church is governed by its Trust Deed document adopted on 7<sup>th</sup> October 2011. Appointment and Retirement of trustees are in accordance with the Article of Association that requires that appointment and retirement should be by ordinary resolution. All Trustees give their time voluntarily and received no benefits from the Charity.

### **OUR AIMS AND OBJECTIVES**

The Charity's purpose and aims as set out in the objects contained in Article of Association and constituted as religious organisation are:

The principal objective of the church is the advancement of the Christian faith according to Biblical Principles, Doctrinal Standards, Tenets of faith and Disciplines of Christ Avenue Chapel in such parts of United Kingdom and the world as the trustees may from time to time determine.

The church may also carry out other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the United Kingdom and/or other parts of the world as the trustees may from time to time determine.

Our Main Activities are as follows:

- Sunday morning services
- Wednesday evening Prayer Meetings at our Woolwich branch.
- Friday evening prayer Meetings in Croydon
- Evangelistic activities in the community on every weekend.
- Discipleship school for all members on every Sunday morning before the main service.
- Regular get-togethers popularly known as LOVE FEAST to consider the Christian faith in love and unity were done as a means of reaching out to the community. Non-members and the community or public were invited and welcomed.
- Full children's programme filled with fun activities were run during the morning services on every Sunday.
- Once every month meetings by vibrant youth ministry in the church for teachings based on Christian ethos to develop their talents and leadership abilities.
- Young Adults were engaged in structured programmes that build their morals, ethics, manners, and confidence to shape their character as new teenagers. Support was given to them in writing their GCSCE for excellent grades and making responsible choices

for a better future. Back to school stationaries were supplied to them on their school term basis.

- Holistic outreach programme conducted twice a week by the pastoral team through counselling and visitation and giving of groceries in supporting families in need.
- Musical Concerts are conducted three times in the year for spiritual upliftment and promote interdenominational bonding and unity.
- Couples Dating and Outings programmes are structured to enhance better family life and stronger relationships.
- Annual Conferences are organised every year to promote our spiritual growth and advancement of the Gospel with both in-house and other ministers of the gospel which encourages unity in the general body of Christ which is the church.

Christ Avenue chapel in this year of review was involved in both Christian outreach and general charitable programmes in the United Kingdom. The Christian outreach programmes were designed to increase Christian awareness, personal development to improve standard of life and the spread of the gospel of our Lord Jesus Christ while the general charitable programmes involved education, relief of poverty and community development.

### **ACHEIVEMENTS AND PERFORMANCE**

Because of the spiritual nature of some of the church's objectives, it is difficult to quantify our spiritual achievements but however the Trustees are pleased to report that the church has been successful both spiritually and physically by ministering to many people who have come back to share their incredible testimonies as they received their miracles and blessings. The deep recession because of the pandemic has been very challenging for our organisation the entire world, therefore our operations were hugely impacted both virtually and in person. The adaptation of the new normal which has widely been accepted also put immensely pressure on our operations and volunteers as a church organisation that hugely depends on the gathering of its members and the sacrifices of our volunteers. Even though we are trying to still pick up the pieces together and notwithstanding the fact that, the economic hardship, or crises that the world is currently facing as the after mouth of the pandemic, we still do not cease to effectively support our members and the needy as a charity. As much as the economy's hardship has affected our operations, we are still finding possible ways and means to help and support our members and the needy in the community as we all navigate through this deep recession together in faith.

### **OUR ACHEIVEMENTS:**

- This year saw a huge economic and global recession due to the whiplash of the covid-19 pandemic. Our mode of operations was severely affected as a charity and a church that is heavily dependent on its' attendees or member's contributions to achieve its' objectives. With lack of support from the Croydon council which has gone bankrupt, in providing help for our members and the community as whole, we were still able to serve and reach needy families with grocery and financial package within the community which are mostly Black and Asian minority populated.
- A counselling portal was open to the community to help tackle problems that were associated with the intense isolation during the pandemic especially on Mental Health issues or crises. This was done via zoom and other social media platforms as well as

face to face where necessary to support families who were deeply affected by the loss of their families and loved ones to the pandemic. It was a huge breakthrough for the community in building resilience as we all are finding hope, faith and positive ways to survive the high cost of living crises and get our lives back to normal.

- **WELFARE PROGRAM:** Through our Welfare programs and support systems, donations have been given in support of the less privilege within the church and our community. The beneficiaries are those who do not have access to public funds for variety of reasons, those who are going through bereavement and those who are jobless. A forum is created which gives people the opportunity to find jobs through effective networking within and outside the church. We freely distribute groceries and household products to the local church community especially single mothers or parents who need support. Rent support and cash donations were given to families during and after the pandemic.
- **COUNSELLING AND ADVICE:** With our one-to-one Counselling and Advice services available to members and non-Christians on Tuesdays, Wednesdays, and Thursdays, we have supported the sick, poor, needy and people going through separation, divorce, depression, alcoholism, stress, illness, and various life crises. These free services have aided others to find the right medical and other professional assistance for their health and circumstances during and after the pandemic.
- **MUSIC PROJECT:** As part of our community engagement program, the Music Ministry of the Church organised three different Music Concerts within the year Spring, Summer, and Winter. The power of music has helped to alleviate the pain, anxiety, and the toll of immense social isolation that has so much impact on families. It has promoted great love and unity between the church and the community, other religious bodies, and Musicians within the Croydon Borough. As a result, many new families have joined the church, and the choir has seen numerical growth.
- **YOUTH MINISTRY:** The whiplash of the pandemic has brought more diversification into our youth activities which were attractive and very engaging throughout the year as many families were joining the church. As future leaders, opportunities were given to them to organise their own services once every month to boost their confidence and leadership skills. Most of these workshops and service were conducted virtually and in person during and after the pandemic. Structured and tailored seminars like mentorship, career choices, dealing with peer pressure, to name a few, were also arranged for them to focus on living discipline lifestyles and building a healthy society. Through these programmes, intervention activities were made available to support their educational studies and positively changed the lives of some of the youths who were on the streets.
- **MENTAL HEALTH AND THE YOUTH:** The pandemic and the raising of cost-of-living crises has brought about huge mental health crises to the nations and more especially on our youth. The impact has been very unbearable to many families, and

as a church community we created a platform of hope to the people. We collaborated with mental health professionals within the church to organise structured forums and engaging activities that helped improve their state of mind. Families were happy to see positive results and changes in their young ones.

- Christ Avenue chapel in this year of review mostly organised seminars and workshops both virtually and in person whereby Christian values, moral values and discipleship were taught with focus on personal, career development and how to adapt to the New Normal after the pandemic. Through this program, many Christians and non-Christians attended our services and many re-dedicated their lives to our Lord and saviour Jesus Christ. To God be the Glory.
- Children's Ministry: Through our well-structured curriculum for the children's department, the ministry has seen a phenomenal growth both in the intellectual knowledge of God and the physical and social growth of our children. Children were deeply affected by the social isolation during the pandemic, hence virtual fun activities were organised for them. Our holiday biblical and fun filled activities have encouraged parents to bring their children to church thus a great increase in the children's ministry after the pandemic. Parents were advised to keep watch on their children and support them in doing their homework.
- Centres were created and open to the community both virtually and physically to support people that were going through domestic abuse and mental health crises which rose immensely during the pandemic. Families were supported through counselling, distributing of groceries and structured programs to improve their lives with clear supervision.
- The Church was blessed to dedicate three babies to the Lord, and this means a great deal of addition to the future generation of leaders. We also saw the solemnization of a couple to the family.

### **FINANCIAL REVIEW**

The Financial results for the year are set out in the accompanying financial statement. The church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider appeal was made for funds during the year. The church is heavily dependent on its attendees working as volunteers in all aspects of the church's activities, but nevertheless they contribute substantially to the achievement of the church's objectives. Details of any funds materially in deficit are not applicable.

### **RESERVE POLICY**

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has established fundraising strategy, which includes ensuring a better mix of restricted and unrestricted funding. Trustees have established a reserve policy and are satisfied that they have sufficient reserves at the balance

sheet date for foreseeable needs of the church, together with on-going income anticipated to enable the church to function effectively in this year.

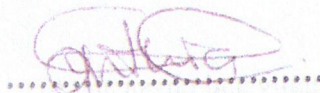
**FUTURE PLANS**

A programme of outreach activities is planned, including participation in prison ministry, hospitals, elderly club, homeless visitation, Children's holiday club and help to challenging needs group. Missions to other parts of the world has been structured with timelines to help and assist the poor, needy, sick, and advance the gospel of Jesus Christ which is our main objective.

**DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustee by:



.....  
Reverend Cynthia Baah-Yeboah



.....  
Reverend Randy Senyo



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CHRIST AVENUE CHAPEL

No (if any)

1150193

Receipts and payments accounts

CC16a

|                     |                                 |                               |
|---------------------|---------------------------------|-------------------------------|
| For the period from | Period start date<br>01/01/2022 | Period end date<br>31/12/2022 |
|---------------------|---------------------------------|-------------------------------|

Section A Receipts and payments

|  | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest<br>£ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest<br>£ | Last year<br>to the<br>nearest £ |
|--|---|---|-------------------------------------|------------------------------------|----------------------------------|
| <b>A1 Receipts</b>                     |   |   |                                     |                                    |                                  |
| Voluntary contributions                | 36293                                     | -                                       | -                                   | 36293                              | 34893                            |
| Savings                                | -   | -                                       | -                                   | -                                  | 251                              |
| Tithe                                  | 32390                                     | -                                       | -                                   | 32390                              | -                                |
| Offering                               | 28692                                     | -                                       | -                                   | 28692                              | -                                |
|  | -   | -                                       | -                                   | -                                  | -                                |
| Cash at hand                           | 21494                                     | -                                       | -                                   | 21494                              | 34132                            |
| Cash in bank B/F                       | 1021                                      | -                                       | -                                   | 1021                               | 25648                            |
| <b>Sub total</b> (Gross income for AR) | 119890                                    | -                                       | -                                   | 119890                             | 94924                            |

|  |               |   |   |               |              |
|--|---------------|---|---|---------------|--------------|
| <b>A2 Asset and investment sales, (see table).</b> |               |   |   |               |              |
|  | -             | - | - | -             | -            |
|  | -             | - | - | -             | -            |
| <b>Sub total</b>                                   | -             | - | - | -             | -            |
| <b>Total receipts</b>                              | <b>119890</b> | - | - | <b>119890</b> | <b>94924</b> |

|                                     |       |   |   |       |       |
|-------------------------------------|-------|---|---|-------|-------|
| <b>A3 Payments</b>                  |       |   |   |       |       |
| Rents and Rates                     | 32968 | - | - | 32968 | 32968 |
| Events and Hospitality              | 4372  | - | - | 4372  | 2372  |
| Charitable Donations/Poverty Relief | 4501  | - | - | 4501  | 2501  |
| Welfare Support System              | 4193  | - | - | 4193  | 2193  |
| Voluntary Staff Allowance           | 24800 | - | - | 24800 | 24800 |
| Training and Seminars               | 3101  | - | - | 3101  | 1101  |
| Conferences & Meetings              | 3157  | - | - | 3157  | 1157  |
| Music Ministry/Instruments Expenses | 3694  | - | - | 3694  | 2694  |
| Outreach & Evangelism               | 3200  | - | - | 3200  | 1200  |
| Mental Health Support/Counseling    | 1695  | - | - | 1695  | 1195  |
| Ministers Support                   | 3185  | - | - | 3185  | 1185  |
| Covid-19 Support System             | -     | - | - | -     | 2700  |
| Travel & Accommodation              | 1700  | - | - | 1700  | 700   |
| Web Hosting & Software              | 1502  | - | - | 1502  | 1502  |

|                                       |               |          |          |               |              |
|---------------------------------------|---------------|----------|----------|---------------|--------------|
| Renewals                              |               |          |          |               |              |
| Youth/Children and other Ministries   | 3401          | -        | -        | 3401          | 1401         |
| Marketing and Media Design            | 3301          | -        | -        | 3301          | 1301         |
| Guest Honorarium/Love Offering        | 3694          | -        | -        | 3694          | 1694         |
| Office & Administration               | 2001          | -        | -        | 2001          | 1501         |
| Bank Charges/Interest and Returned DD | 1506          | -        | -        | 1506          | 1407         |
| Utilities                             | 1260          | -        | -        | 1260          | 760          |
| Petty Cash and Miscellaneous          | 1030          | -        | -        | 1030          | 530          |
| Loan Payment                          | 940           | -        | -        | 940           | 940          |
| Food/Clothing and Missions Work       | 1145          | -        | -        | 1145          | 645          |
| Repairs and Maintenance               | 2502          | -        | -        | 2502          | 1502         |
| Savings                               | -             | -        | -        | -             | 3000         |
| TAPAC Renewal                         | 802           | -        | -        | 802           | 802          |
| <b>Sub total</b>                      | <b>119350</b> | <b>-</b> | <b>-</b> | <b>119350</b> | <b>93751</b> |

|   |   |   |   |   |  |
|---|---|---|---|---|--|
| <b>A4 Asset and investment purchases, (see table)</b> |   |   |   |   |  |
|   | - | - | - | - |  |
|   | - | - | - | - |  |
| <b>Sub total</b>                                      |   |   |   |   |  |

|                       |               |          |          |               |              |
|-----------------------|---------------|----------|----------|---------------|--------------|
| <b>Total payments</b> | <b>119350</b> | <b>-</b> | <b>-</b> | <b>119350</b> | <b>93751</b> |
|-----------------------|---------------|----------|----------|---------------|--------------|

|                                   |            |          |          |            |             |
|-----------------------------------|------------|----------|----------|------------|-------------|
| <b>Net of receipts/(payments)</b> | <b>540</b> | <b>-</b> | <b>-</b> | <b>540</b> | <b>1173</b> |
|-----------------------------------|------------|----------|----------|------------|-------------|

|                                   |   |   |   |   |   |
|-----------------------------------|---|---|---|---|---|
| <b>A5 Transfers between funds</b> |   |   |   |   |   |
|                                   | - | - | - | - | - |

|                                    |             |          |          |             |             |
|------------------------------------|-------------|----------|----------|-------------|-------------|
| <b>A6 Cash funds last year end</b> | <b>2293</b> | <b>-</b> | <b>-</b> | <b>2293</b> | <b>1120</b> |
|------------------------------------|-------------|----------|----------|-------------|-------------|




|                             | Details         | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|-----------------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> | Music equipment |                             | -               | 6664                     |
|                             |                 |                             | -               | -                        |
|                             |                 |                             | -               | -                        |
|                             |                 |                             | -               | -                        |
|                             |                 |                             | -               | -                        |

|   | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

|                       | Details                    | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|----------------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Bounce Back Loan Repayment |                                 | 23332                 |                     |

|  |  |   |  |
|--|--|---|--|
|  |  |   |  |
|  |  | - |  |
|  |  | - |  |
|  |  | - |  |
|  |  | - |  |

Signed by one or two trustees on behalf of all the trustees

| Signature  | Print Name   | Date of approval         |
|--|--|--------------------------|
|  | REVEREND CYNTHIA BAAH-YEBOAH<br>REVEREND RANDY SENYO | 27/02/2023<br>27/02/2023 |



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Independent examiner's report  
on the accounts

Section A

Independent Examiner's Report

Report to the

trustees/members of CHRIST AVENUE CHAPEL

|   |                            |         |
|---|----------------------------|---------|
| <b>On accounts for the year ended</b><br>31/12/2022 | <b>Charity no (if any)</b> | 1150193 |
|---|----------------------------|---------|

**Set out on pages** Pages 1, 2 & 3  
(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:


- accounting records were not kept in accordance with section 130 of the Actor
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Independent  
examiner's statement**

Signed:



Date:

27/02/2023

Name:

TONY JIKA

Relevant professional  
qualification(s) or body (if  
any):

B.Tech; MBA; AAT Dip - Accountancy & Book-Keeping.

Address:

17 Buttermere Court  
Grayrigg Road  
Maidenbower  
RH10 7PD




**CHRIST AVENUE CHAPEL**

England & Wales - Charity number 1150193

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# Accounts

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**CHRIST AVENUE CHAPEL ANNUAL REPORT AND**  
**FINANCIAL STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup>**  
**DECEMBER 2021**

**ALLEN & CO**  
**SUITE 20, ROSEHILL BUSINESS CENTRE**  
**NORMANTON ROAD**  
**DERBY**  
**DE23 6RH**

**REGISTERED CHARITY NUMBER: 1150193**

## CHRIST AVENUE CHAPEL

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**CHRIST AVENUE CHAPEL**

**REFERENCE AND ADMINISTRATION DETAILS**

**REGISTERED CHARITY NUMBER: 1150193**

**REGISTERED OFFICE: SUITE 3-5 CHALLENGE HOUSE  
616 MITCHAM ROAD  
CROYDON, LONDON  
CR0 3AA**

**TRUSTEES: REVEREND CYNTHIA BAAH-YEBOAH  
REVEREND RANDY SENYO  
PASTOR ALBERT JUDE**

**PASTOR-IN-CHARGE: BISHOP MELVIN LONGDON**

**ACCOUNTANTS: ALLEN & CO  
SUITE 20, ROSEHILL BUSINESS CENTRE  
NORMANTON ROAD  
DERBY  
DE23 6RH**

# CHRIST AVENUE CHAPEL

## **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021.**

The Trustees of Christ Avenue Chapel takes pleasure in presenting their Annual Report along with the Financial Statements for the year ended 31<sup>st</sup> December 2021.

The Financial Statement has prepared in accordance with the accounting policies as set out in this report and complies with the statement of Recommended Practices (SORPs 2005).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Christ Avenue Chapel is a Charitable Association limited by guarantee, set up in October 2011, and became a registered Charity in December 2012 of which the registration number is 1150193. The Church is governed by its Trust Deed document adopted on 7<sup>th</sup> October 2011. Appointment and Retirement of trustees are in accordance with the Article of Association that requires that appointment and retirement should be by ordinary resolution. All Trustees give their time voluntarily and received no benefits from the Charity.

### **OUR AIMS AND OBJECTIVES**

The Charity's purpose and aims as set out in the objects contained in Article of Association and constituted as religious organisation are:

The principal objective of the church is the advancement of the Christian faith according to Biblical Principles, Doctrinal Standards, Tenets of faith and Disciplines of Christ Avenue Chapel in such parts of United Kingdom and the world as the trustees may from time to time determine.

The church may also carry out other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the United Kingdom and/or other parts of the world as the trustees may from time to time determine.

Our Main Activities are as follows:

- ✓ Sunday morning services in both Croydon and Woolwich Assembly
- ✓ Wednesday evening Prayer Meetings at our Woolwich branch.
- ✓ Friday evening prayer Meetings in Croydon
- ✓ Evangelistic activities in the community on every weekend.
- ✓ Discipleship school for all members on every Sunday morning before the main service.
- ✓ Regular get-togethers popularly known as LOVE FEAST to consider the Christian faith in love and unity were done as a means of reaching out to the community. Non-members and the community or public were invited and welcomed.
- ✓ Full children's programme filled with fun activities were run during the morning services.
- ✓ Once every month meetings by vibrant youth ministry in the church for teachings based on Christian ethos to develop their talents and abilities.
- ✓ Young Adults were engaged in structured programmes that builds their morals, ethics, manners and confidence to shape their character as new teenagers. Support was given to them in writing their GCSE for excellent grades and making responsible choices for a better future.

- ✓ Holistic outreach programme conducted twice a week by the pastoral through counselling and visitation.
- ✓ Musical Concerts are conducted three times in the year for spiritual upliftment and promote interdenominational bonding and unity.
- ✓ Couples Dating and Outings programmes are structured to enhance better family life and stronger relationships.
- ✓ Annual Conferences are organised every year to promote our spiritual growth and advancement of the Gospel.
- ✓ Regular leadership training and seminars equip Ministers and departmental leaders to promote orderliness and advance the gospel.

Christ Avenue chapel in this year of review was involved in both Christian outreach and general charitable programmes in the United Kingdom. The Christian outreach programmes were designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ while the general charitable programmes involved education, relief of poverty and community development.

### **ACHEIVEMENTS AND PERFORMANCE**

Because of the spiritual nature of the church's objectives, it is difficult to quantify achievements but however the Trustees are pleased to report that the church has been successful spiritually by ministering to many people who have come back to share their incredible testimonies as they received their miracles. The post-Covid season has been challenge for the entire world, therefore our operations were hugely impacted both virtually and personally due to the outbreak of Covid-19. The adaptation of the new normal was gradually accepted and people are now starting to get used to it, however our environment were strictly and constantly kept under the covid rules given by the government whenever we conduct face to face meetings.

### **OUR ACHEIVEMENTS:**

- ✓ This year saw a huge economic and Global recession during the outbreak of COVID-19 PANDEMIC. Our mode of operation was severely affected as a charity and a church that heavily depends on its' members contributions and attendance to achieve its' objectives. With the support from the National Lottery Covid-19 Scheme that was launched in 2020, the church was able to assist the members and the general community. Out of the proceeds, we were able to serve and reach 150 families within the community which is hugely Black and Asian minority populated.
- ✓ **COUNSELLING PORTAL:**  
A counselling portal was open to the community to help tackle problems that were associated with the intense isolation during the lockdowns especially on Mental Health issues or crises. This was done via zoom and other social media platforms as well as face to face where necessary to support families who were deeply affected by the deaths of their families and loved ones to the Covid-19 pandemic. It was a huge breakthrough for the community in building resilience as we all adapt to the new normal to get our lives back and hope for those bereaved.
- ✓ **WELFARE SUPPORT PROGRAM:**  
Through our Welfare programs, donations have been given in support of the less privilege within the church and our community. The beneficiaries are those who do

not have access to public funds for variety of reasons and those who are jobless. A forum is created which gives people the opportunity to find jobs through effective networking within and outside the church. We freely distribute groceries and household products to the local church community especially single mothers or parents who need support. Rent support and cash donations were given to families during and after the pandemic.

✓ **COUNSELLING AND ADVICE:**

With our one-to-one Counselling and Advice services available to members and non-Christians on Tuesdays, Wednesdays and Thursdays, we have supported the sick, poor, needy and people going through separation, divorce, depression, alcoholism, stress, illness and various life crises. These free services have aided others to find the right medical and other professional assistance for their health and circumstances during and after the pandemic.

✓ **MUSIC PROJECT:**

As part of our community engagement program, the Music Ministry of the Church organised three different Music Concerts within the year Spring, Summer and Winter. But with the outbreak of the Covid-19 pandemic, the concerts were organised both virtually and in person to help alleviate the pain, anxiety, and the toll of immense social isolation that has so much impact on families. It has promoted great love and unity between the church and the community, other religious bodies and Musicians within the Croydon Borough. As a result, new families have joined the church and the choir has seen numerical growth.

✓ **YOUTH MINISTRY:**

The post-covid has brought more diversification into our youth activities which were attractive and very engaging throughout the year. Using both virtual and in person activities really help to reach many families and most were excited to join the church. As future leaders, opportunities were given to them to organise their own services once every month to boost their confidence and leadership skills. Most of these workshops and service were conducted virtually and in person during and after the pandemic. Structured and tailored seminars like mentorship, career choices, dealing with peer pressure, to name a few, were also arranged for them to focus on living discipline lifestyles and building a healthy society. Through these programmes, intervention activities were made available to support their online schoolwork and positively changed the lives of some of the youths who were on the streets.

✓ **MENTAL HEALTH AND THE YOUTH:**

The covid-19 pandemic has brought about huge mental health crises to the nations and more especially on our youth. The impact became very unbearable to many families, and as a church community we created a platform of hope to the people. We collaborated with mental health professionals within the church to organise structured forums and engaging activities that helped improve their state of mind. Families were happy to see positive results and changes in their young ones.

✓ **TRAINING & SEMINARS:**

Christ Avenue chapel in this year of review mostly organised seminars and workshops both virtually and in person whereby Christian values, moral values and discipleship were taught with focus on personal, career development and how to adapt to the New

Normal after the pandemic. Training hubs were open virtually to equip ministers, volunteer leaders and volunteers with new skills in the area of technology to effectively reach and support our members and the community. Through this program, many Christians and non-Christians attended our services and many re-dedicated their lives to our Lord and saviour Jesus Christ. To God be the Glory.

✓ **CHILDREN'S MINISTRY:**

Through our well-structured curriculum for the children's department, the ministry has seen a phenomenal growth both in the intellectual knowledge of God and the physical and social growth of our children. Children were deeply affected by the social isolation during the pandemic, hence virtual fun activities were organised for them. Our holiday biblical and fun filled activities have encourage parents to bring their children to church thus a great increase in the children's ministry after the long lockdown even though returning face to face was not easily adapted. Parents were advised to keep watch on their children and support them in doing their homework. We were privileged to dedicate one child to God in the year of the Lord.

- ✓ Centres were created and open to the community both virtually and physically to support people that were going through domestic abuse and mental health crises which rose immensely during the pandemic. Families were supported through counselling, distributing of groceries and structured programs to improve their lives with clear supervision. The feedback from the community on their transformation was very encouraging and amazing.

### **FINANCIAL REVIEW**

The Financial results for the year are set out in the accompanying financial statement. The church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider appeal was made for funds during the year. The church is heavily dependent on its attendees working as volunteers in all aspects of the church's activities, but nevertheless they contribute substantially to the achievement of the church's objectives. Details of any funds materially in deficit are not applicable.

### **RESERVE POLICY**

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has established fundraising strategy, which includes ensuring a better mix of restricted and unrestricted funding. Trustees have established a reserve policy and are satisfied that they have sufficient reserves at the balance sheet date for foreseeable needs of the church, together with on-going income anticipated to enable the church to function effectively in this year.

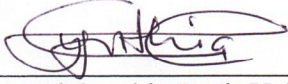
### **FUTURE PLANS**

A programme of outreach activities is planned, including participation in prison ministry, hospitals, elderly club, homeless visitation, Children's holiday club and help to challenging needs group. Missions to other parts of the world has been structured with timelines to help and assist the poor, needy, sick and advance the gospel of Jesus Christ which is our main objective.

**DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustee by:



\_\_\_\_\_  
Reverend Cynthia Baah-Yeboah



\_\_\_\_\_  
Reverend Randy Senyo

## CHRIST AVENUE CHAPEL

Independent Examiner's Report  
To the Trustees

### CHRIST AVENUE CHAPEL

I report on the accounts of the church for the year ended 31<sup>st</sup> December 2021 set out on the following pages which have been prepared based on their accounting policies shown in the corresponding pages.

#### Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the 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 Commissions 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 and audit opinion on the view given by the accounts.

#### Independent examiner's statement

During 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 reasonable 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.

L Allen ACPA  
Allen & Co  
Suite 20, Rosehill Business Centre  
Normanton Road  
Derby  
DE23 6RH

## CHRIST AVENUE CHAPEL

### Statement of financial activities for the year ended 31<sup>st</sup> December 2021 Incorporating the Income and Expenditure Account


|   | Note | 2021<br>£            |
|---|------|----------------------|
| <b>Income Resources</b>   |      |                      |
| <b>Income resources from generated funds</b>  |      |                      |
| Voluntary contributions   | (2)  | 34,893               |
| Savings   |      | 251                  |
| Cash at hand  |      | 34,132               |
| Cash in bank B/F  |      | <u>25,648</u>        |
| <b>Total Incoming Resources</b>   |      | <b><u>94,924</u></b> |
| <b>Resources expended</b>   |      |                      |
| <b>Charitable activities</b>  |      |                      |
| Rents and Rates   |      | 32,968               |
| Events and Hospitality  |      | 2,372                |
| Charitable Donations/Poverty Relief   |      | 2,501                |
| Welfare Support System  |      | 2,193                |
| Voluntary Staff Allowance   |      | 24,800               |
| Training and Seminars   |      | 1,101                |
| Conferences & Meetings  |      | 1,157                |
| Music Ministry/Instruments Expenses   |      | 2,694                |
| Outreach & Evangelism   |      | 1,200                |
| Mental Health Support/Counselling   |      | 1,195                |
| Ministers Support   |      | 1,185                |
| Covid-19 Support System   |      | 2,700                |
| Travel & Accommodation  |      | 700                  |
| Web Hosting & Software Renewals   |      | 1,502                |
| Youth/Children and other Ministries   |      | 1,401                |
| Marketing and Media Design  |      | 1,301                |
| Guest Honorarium/Love Offering  |      | 1,694                |
| Office & Administration   |      | 1,501                |
| Bank Charges/Interest and Returned DD   |      | 1,407                |
| Utilities   |      | 760                  |
| Petty Cash and Miscellaneous  |      | 530                  |
| Loan Payment  |      | 940                  |
| Food/Clothing and Missions Work   |      | 645                  |
| Repairs and Maintenance   |      | 1,502                |
| Savings   |      | 3,000                |
| TAPAC Renewal   |      | 802                  |
| <b>TOTAL RESOURCES EXPENDED</b>   |      | <b><u>93,751</u></b> |
| <b>Net incoming/ (outgoing) resources</b>   |      | <b><u>1,173</u></b>  |
| There were no recognised gains or losses in the year. All activities derive from continuing operations. |      |                      |

**CHRIST AVENUE CHAPEL**

**Balance Sheet as at 31<sup>st</sup> December 2021**

|                                       | Note              | 2021<br>£    |
|---------------------------------------|-------------------|--------------|
| <b>Current Assets</b>                 |                   |              |
| Bank                                  | 1,021             |              |
| Bank                                  | ---               |              |
| Cash                                  | 35,876            |              |
| Cash                                  | ---               |              |
| <b>Creditors</b>                      |                   |              |
| Amount falling due<br>within one year | (4) <u>29,060</u> |              |
| <b>Net Current Assets</b>             |                   | <u>7,837</u> |
| <b>Net Assets</b>                     |                   | <u>7,837</u> |
| <b>Represented by:</b>                |                   |              |
| Reserves                              | 6,664             |              |
| Net Profit                            | 1,173             | <u>7,837</u> |

The financial statements were approved by the Trustees on 30<sup>th</sup> October 2022 and signed on their behalf by:

**REVEREND CYNTHIA BAAH-YEBOAH**   
Trustee

**REVEREND RANDY SENYO**   
Trustee

## CHRIST AVENUE CHAPEL

### Notes to the financial statements for the year ended 31<sup>st</sup> December 2021

#### 1. Accounting Policies

##### (a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the charities Act 1993 and the statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

##### (b) Incoming resources

###### i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

##### (c) Resources expended

All expenditure is accounted for on an accrual's basis.

##### (d) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

#### 2. Incoming resources from generated funds

|                                     |               |
|-------------------------------------|---------------|
|                                     | <b>2021</b>   |
|                                     | <b>£</b>      |
| Income from Voluntary Contributions | <u>34,893</u> |

#### 3. Creditors- amounts falling due within one year

|               |
|---------------|
| <b>2021</b>   |
| <b>£</b>      |
| <u>29,060</u> |

#### 4. Financial Commitments

##### Capital Commitments

The Church had no capital commitments as at 31<sup>st</sup> December 2021.

##### Operating lease commitments

The church had an operating lease commitment as at 31<sup>st</sup> December 2021.

**CHRIST AVENUE CHAPEL**

England & Wales - Charity number 1150193

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# Accounts

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**CHRIST AVENUE CHAPEL**

**REPORT AND FINANCIAL STATEMENT FOR THE  
YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**REGISTERED CHARITY NUMBER: 1150193**

*Allen & Co  
Suite 20, Rosehill Business Centre  
Normanton Road  
Derby  
DE23 6RH*

## CHRIST AVENUE CHAPEL

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**CHRIST AVENUE CHAPEL**

**REFERENCE AND ADMINISTRATION DETAILS**

**REGISTERED CHARITY NUMBER: 1150193**

**REGISTERED OFFICE: SUITE 3-5 CHALLENGE HOUSE  
616 MITCHAM ROAD  
CROYDON  
CR0 3AA**

**TRUSTEES: REVEREND CYNTHIA BAAH-YEBOAH  
REVEREND RANDY K SENYO  
PASTOR ALBERT JUDE**

**PASTOR – IN – CHARGE BISHOP MELVIN LONGDON**

**ACCOUNTANTS: ALLEN & CO  
SUITE 20, ROSEHILL BUSINESS CENTRE  
NORMANTON ROAD  
DERBY  
DE23 6RH**

# CHRIST AVENUE CHAPEL

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020.**

The Trustees of Christ Avenue Chapel takes pleasure in presenting their Annual Report along with the Financial Statements for the year ended 31<sup>st</sup> December 2020.

The Financial Statement has prepared in accordance with the accounting policies as set out in this report and complies with the statement of Recommended Practices (SORPs 2005).

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Christ Avenue Chapel is a Charitable Association limited by guarantee, set up in October 2011, and became a registered Charity in December 2012 of which the registration number is 1150193. The Church is governed by its Trust Deed document adopted on 7<sup>th</sup> October 2011. Appointment and Retirement of trustees are in accordance with the Article of Association that requires that appointment and retirement should be by ordinary resolution. All Trustees give their time voluntarily and received no benefits from the Charity.

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The church may also carry out other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the United Kingdom and/or other parts of the world as the trustees may from time to time determine.

Our Main Activities are as follows:

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- Wednesday evening Prayer Meetings at our Woolwich branch.
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- Discipleship school for all members on every Sunday morning before the main service.
- Regular get-togethers popularly known as LOVE FEAST to consider the Christian faith in love and unity. Non-members and the community or public are welcomed.
- Full children's programme filled with fun activities is run during the morning services.
- Once every month meetings by vibrant youth club in the church for teachings based on Christian ethos to develop their talents and abilities.
- Holistic outreach programme conducted twice a week by the pastoral through counselling and visitation.
- Musical Concerts are conducted three times in the year for spiritual Up-liftment.
- Couples Dating and Outings programmes are structured to enhance better family life and stronger relationships.

- Annual Conferences are organised every year to promote our spiritual growth and advancement of the Gospel.

Christ Avenue chapel in this year of review was involved in both Christian outreach and general charitable programmes in the United Kingdom. The Christian outreach programmes were designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ while the general charitable programmes involved education, relief of poverty and community development.

### **ACHEIVEMENTS AND PERFORMANCE**

Because of the spiritual nature of the church's objectives, it is difficult to quantify achievements but however the Trustees are pleased to report that the church has been successful spiritually by ministering to many people who have come back to share their incredible testimonies as they received their miracles.

#### **OUR ACHEIVEMENTS:**

- ✓ This year saw a huge economic and Global recession during the outbreak of COVID-19 PANDEMIC. Our mode of operation was severely affected as a charity and a church that is heavily dependant on its attendees or members contributions to achieve its objectives. With lack of support from the council in providing help for our members and the community, we were able to succeed in acquiring a little form of grant from the National Lottery Covid-19 Scheme that was launched. Out of the proceeds, we were able to serve and reach 150 families within the community which is Black and Asian minority populated.
- ✓ A counselling portal was open to the community to help tackle problems that were associated with the intense isolation during the lockdowns especially on Mental Health issues or crises. This was done via zoom and other social media platforms as well as face to face where necessary to support families who were deeply affected by the deaths of their families and loved ones to the Covid-19 pandemic. It was a huge breakthrough for the community in building resilience as we all adapt to the new normal to get our lives back and bring hope for those who were bereaved.
- ✓ Welfare Program: Through our Welfare programs, donations have been given in support of the less privilege within the church and our community. The beneficiaries are those who do not have access to public funds for variety of reasons and those who are jobless. A forum is created which gives people the opportunity to find jobs through effective networking within and outside the church. We freely distribute groceries and household products to the local church community especially single mothers or parents who need support. Rent support and cash donations were given to families during the Covid-19 pandemic.
- ✓ Counselling and Advice: With our one-to-one Counselling and Advice services available to members and non-Christians on Tuesdays, Wednesdays and Thursdays, we have supported the sick, poor, needy and people going through separation, divorce, depression, alcoholism, stress, illness and various life crises. These free services have aided others to find the right medical and other professional assistance for their health and circumstances during the Covid-19 pandemic.

- ✓ Music Project: As part of our community engagement program, the Music Ministry of the Church organised three different Music Concerts within the year Spring, Summer and Winter. But with the outbreak of the Covid-19 pandemic, the concerts were organised virtually to help alleviate the pain, anxiety, and the toll of immense social isolation that has so much impact on families. It has promoted great love and unity between the church and the community, other religious bodies and Musicians within the Croydon Borough. As a result, many new families have joined the church and the choir has seen numerical growth.
- ✓ Youth Ministry: The youth activities were attractive and very engaging throughout the year as many families were joining the church. As future leaders, opportunities were given to them to organise their own services once every month to boost their confidence and leadership skills. Most of these worship services, workshops and seminars were conducted virtually during the Covid-19 pandemic. Structured and tailored seminars like mentorship, career choices, mental health issues, dealing with peer pressure, to name a few, were also arranged for them to focus on living discipline lifestyles and building a healthy society. Through these programmes, intervention activities were made available to support their online schoolwork and positively changed the lives of some of the youths who were on the streets.
- ✓ Christ Avenue chapel in this year of review mostly organised seminars and workshops virtually whereby Christian values, moral values and discipleship were taught with focus on personal, career development and how to adapt to the New Normal after during and after the Covid-19 pandemic. Through this program, many Christians and non-Christians attended our services and many re-dedicated their lives to our Lord and saviour Jesus Christ. To God be the Glory.
- ✓ Children's Ministry: Through our well-structured curriculum for the children's department, the ministry has seen a phenomenal growth both in the intellectual knowledge of God and the physical and social growth of our children. Children were deeply affected by the social isolation during the Covid-19 pandemic, hence virtual fun activities were organised for them. Our holiday biblical and fun filled activities have encourage parents to bring their children to church thus a great increase in the children's ministry after the lockdown. Parents were advised to keep watch on their children and support them in doing their homework.
- ✓ Centres were created and open to the community both virtually and physically in the church premises to support people that were going through domestic abuse and mental health crises which rose immensely during the Covid-19 pandemic. Families were supported through counselling, distributing of groceries and structured programs to improve their lives with clear supervision.

## **FINANCIAL REVIEW**

The Financial results for the year are set out in the accompanying financial statement. The church continues to raise the funds which it needs to carry on its activities from within its own membership and congregation. No wider appeal was made for funds during the year. The church is heavily dependent on its attendees working as volunteers in all aspects of the church's activities, but nevertheless they contribute substantially to the achievement of the church's objectives.

Details of any funds materially in deficit are not applicable.

## **RESERVE POLICY**

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has established fundraising strategy, which includes ensuring a better mix of restricted and unrestricted funding. Trustees have established a reserve policy and are satisfied that they have sufficient reserves at the balance sheet date for foreseeable needs of the church, together with on-going income anticipated to enable the church to function effectively in this year.

## **FUTURE PLANS**

A programme of outreach activities is planned, including participation in prison ministry, hospitals, elderly club, homeless visitation, Children's holiday club and help to challenging needs group. Missions to other parts of the world has been structured with timelines to help and assist the poor, needy, sick and advance the gospel of Jesus Christ which is our main objective.


## **DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustee by:



Reverend Cynthia Baah-Yeboah



Reverend Randy K Senyo

## CHRIST AVENUE CHAPEL

Independent Examiner's Report  
To the Trustees

### CHRIST AVENUE CHAPEL

I report on the accounts of the church for the year ended 31<sup>st</sup> December 2020 set out on the following pages which have been prepared based on their accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of the 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 Commissions 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 and audit opinion on the view given by the accounts.

#### Independent examiner's statement

During 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 reasonable 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.

L Allen ACPA  
Allen & Co  
Suite 20, Rosehill Business Centre  
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DE23 6RH

## CHRIST AVENUE CHAPEL

### Statement of financial activities for the year ended 31<sup>st</sup> December 2020 Incorporating the Income and Expenditure Account

|   | Note | 2020<br>£               |
|---|------|-------------------------|
| <b>Income Resources</b>                       |      |                         |
| <b>Income resources from generated funds</b>  |      |                         |
| Voluntary contributions                       | (2)  | 65,496                  |
| Other Income                                  |      | 9,000                   |
| Loan  |      | 30,000                  |
| Savings                                       |      | 3,000                   |
| Cash at hand                                  |      | 17,283                  |
| Cash in bank B/F                              |      | <u>1,001</u>            |
| <b>Total Incoming Resources</b>               |      | <b><u>125,780</u></b>   |
| <br><b>Resources expended</b>                 |      |                         |
| <b>Charitable activities</b>                  |      |                         |
| Rent  |      | 39,482                  |
| Events and Hospitality                        |      | 7,000                   |
| Covid-19 Project                              |      | 13,050                  |
| Charitable Donations & Welfare                |      | 7,280                   |
| Welfare Support System                        |      | 11,945                  |
| Staff Voluntary Allowance                     |      | 16,184                  |
| Training and Seminars                         |      | 1,825                   |
| Conferences & Meetings                        |      | 1,820                   |
| Music Ministry Expenses                       |      | 3,100                   |
| Outreach & Evangelism                         |      | 2,120                   |
| Covid-19 Support                              |      | 3,170                   |
| PPE Expenses                                  |      | 500                     |
| Travel & Accommodation                        |      | 300                     |
| Web Hosting & Maintenance                     |      | 500                     |
| Youth & Children Ministries                   |      | 2,563                   |
| Marketing and Media                           |      | 840                     |
| Guest Honorarium                              |      | 2,500                   |
| Office & Administration                       |      | 1,150                   |
| Bank Charges                                  |      | 954                     |
| Utilities                                     |      | 2,118                   |
| Petty Cash                                    |      | 409                     |
| Accountant                                    |      | 2,800                   |
| Repairs                                       |      | 650                     |
| Counselling                                   |      | 1,200                   |
| TAPAC   |      | <u>1,200</u>            |
| <b>TOTAL RESOURCES EXPENDED</b>               |      | <b><u>124,660</u></b>   |
| <br><b>Net incoming/ (outgoing) resources</b> |      | <br><b><u>1,120</u></b> |


There were no recognised gains or losses in the year. All activities derive from continuing operations.

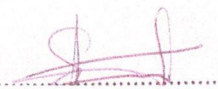
CHRIST AVENUE CHAPEL

Balance Sheet as at 31<sup>st</sup> December 2020

|                                       | Note  | 2020<br>£     |
|---------------------------------------|-------|---------------|
| <b>Current Assets</b>                 |       |               |
| Bank                                  |       | 1,001         |
| Bank                                  |       | 3,000         |
| Cash                                  |       | <u>17,283</u> |
| Cash                                  |       | <u>16,491</u> |
| <b>Creditors</b>                      |       |               |
| Amount falling due<br>within one year | (4)   | <u>30,000</u> |
| <b>Net Current Assets</b>             |       | <u>7,775</u>  |
| <b>Net Assets</b>                     |       | <u>7,775</u>  |
| <b>Represented by:</b>                |       |               |
| Reserves                              | 5,544 |               |
| Net Profit                            | 1,120 | <u>6,664</u>  |

The financial statements were approved by the Trustees on 17<sup>th</sup> October 2021 and signed on their behalf by:

REVEREND CYNTHIA BAAH-YEBOAH   
TRUSTEE

REVEREND RANDY K SENYO   
TRUSTEE

## CHRIST AVENUE CHAPEL

### Notes to the financial statements for the year ended 31<sup>st</sup> December 2020

#### 1. Accounting Policies

##### (a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the charities Act 1993 and the statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

##### (b) Incoming resources

###### i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

##### (c) Resources expended

All expenditure is accounted for on an accruals basis.

##### (d) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

#### 2. Incoming resources from generated funds

|                                     |                |
|-------------------------------------|----------------|
|                                     | 2020           |
|                                     | £              |
| Income from Voluntary Contributions | <u>161,847</u> |

#### 3. Creditors- amounts falling due within one year

|               |
|---------------|
| 2020          |
| £             |
| <u>30,000</u> |

#### 4. Financial Commitments

##### Capital Commitments

The Church had no capital commitments as at 31<sup>st</sup> December 2020.

##### Operating lease commitments

The church had an operating lease commitment as at 31<sup>st</sup> December 2020.