

VESSEL UNTO HONOUR CHRIST APOSTOLIC CHURCH

England & Wales · Charity number 1150350

Details

Status Registered

Legal form Other

Registered 2013-01-04

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

Contact

Address 29 Sutherland Road
Belvedere
DA17 6JR

Phone 02034894911

Email vuntoh@hotmail.com

Website www.cacvuh.org

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC: - TO ADVANCE THE CHRISTIAN 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; - TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME MAY THINK FIT; AND - TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME MAY THINK FIT.

Activities: Religious activities

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£133,262	£131,097	-	-
2024-03-31	£110,640	£121,357	-	-
2023-03-31	£109,561	£140,501	-	-
2022-03-31	£98,131	£82,140	-	-
2021-03-31	£83,933	£66,155	-	-

Trustees

Name	Role	Appointed
Rev MICHAEL OLUSOGA OGUNSANU	Chair	2023-07-11
ABIOLA BABALOLA		2012-12-10
DEBOLA OGUNNOWO		2012-12-10
DORCAS FAGBEMI		2012-12-10

VESSEL UNTO HONOUR CHRIST APOSTOLIC CHURCH

England & Wales - Charity number 1150350

Accounts

CHRIST APOSTOLIC CHURCH - VESSEL UNTO HONOUR

CHARITY NUMBER

1150350

REPORTS AND ACCOUNTS

For the Year Ended 31 March 2025

FANLA & C0

Accountants and Consultants

INDEPENDENT EXAMINER'S REPORT

To The Trustees of

CHRIST APOSTOLIC CHURCH VESSEL UNTO HONOUR

Charity No: 1150350

On the Accounts for the year ended 31 March, 2025 Set out on pages 4 and 5

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

fanela&Co

22/01/2026

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

DATE

REPORT OF THE TRUSTEES

- 1 The trustees present with pleasure their annual report together with the accounts of the Trust for the year ended 31 March 2025

- 2 **Principal Acitivity**
The principal activities of the Trust during the year were that of preaching, teaching, healing and providing assistance to members in accordance with the words of our Lord Jesus Christ.

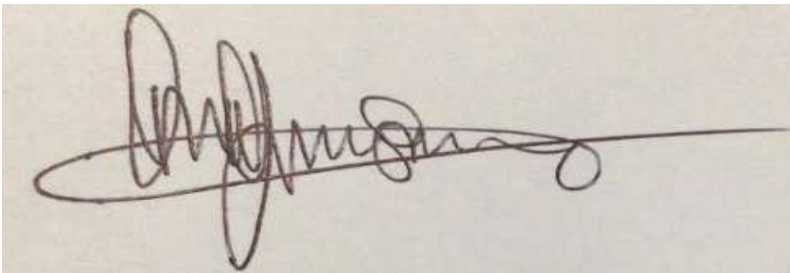
- 3 **Net Incoming/(Outgoing) Resource**
The Net Incoming/(Outgoing) Resource for the year was £ 2,166

- 4 **Trustees' Responsibilities**
The trustees are required to comply with their obligations under the Charities Act 1993 (or any statutory re-enactment or modification of that Act) with regard to:
 - a) the keeping of accounting records for the Trust and of all matters in respect of which such receipt and expenditure shall take place and of the property for the time being subject to the Charity and of all liabilities in connection therewith;
 - b) the preparation of annual statements of accounts for the Trust
 - c) the auditing or independent examination of statements of accounts of the Trust; and
 - d) the transmission of the statements of accounts of the Trust to the Commissioners.The trustees are also responsible for ensuring that proper minutes are entered and kept of all resolutions and proceedings of the Trust's meetings.

- 5 **Fixed Assets**
Details can be seen on page 6.

This report was approved by the trustees on 25/01/2026

Signed on behalf of the trustees.



MICHAEL O. OGUNSANU - Chair

25/01/2026

DATE

BALANCE SHEET

As At 31 Mar. 2025

2025

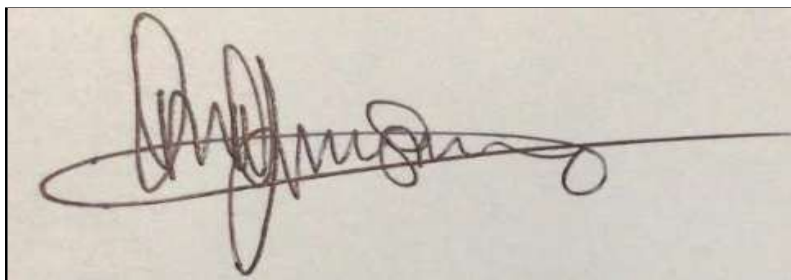
2024

	notes	£	£	£	£
Fixed Assets					
Tangible Assets	3		20		4,365
Investments					
Total Fixed Assets			20		4,365
Current Assets					
Debtors & Prepayments		-		-	
Cash in Hand & at Bank		19,071		16,211	
Total Current Assets			19,071		16,211
Current Liabilities					
Creditors & Accrued Expenses		1,000		4,650	
Total Current Liabilities			1,000		4,650
Net Current Assets/(Liabilities)			18,071		11,561
Net Assets			18,091		15,926

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	15,926	26,643
Net Incoming/(Outgoing) Resource for the year	2,166	- 10,717
Closing Balance	18,091	15,926



Signature

Name MICHAEL O. OGUNSANU - Chair

Date of Approval

25/01/2026

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 Mar. 2025

2025

2024

(all unrestricted funds)

	notes	£	£	£	£
Incoming Resources					
Receipt:	2				
- Contributions, Donations, Cheerful Givers, Offerings, Tithes, Thanksgivings, etc			132,988		110,411
- Income Tax Recoverable					
- Bank Interest Less Charges			274		229
Total incoming resources	(a)		133,262		110,640
Resources Expended					
Cost of Generating Funds					
Aniversary & Entertainment Expenses		7,363		7,000	
Charitable Expenditure					
<i>Grants & Donations Payable</i>					
Donations, Gifts & Subscriptions		440		-	
Pastoral		16,608		15,566	
<i>Costs of activities for charitable objectives</i>					
Volunteers Expenses		22,020		24,730	
Salaries & Wages		31,196		18,560	
CACWW & Other Ministries		7,011		4,098	
<i>Support Costs</i>					
Repairs, Maintenance & Materials		2,376		3,680	
Light, Heat & Water Rate		628		2,800	
Telephone/Fax & Internet		1,791		1,016	
Printing, Stationery & Postage		3,226		3,022	
Advertisement & Publicity					
Insurance		245		231	
Legal & Professional/Payroll Costs		240		240	
Rent & Rates		28,571		27,248	
Motor Running & Travelling		4,265		5,993	
Training					
Guest Speakers					
Sundries		-		-	
<i>Management & Administration</i>					
Bank Interest & Charges		12		-	
Accountancy/Independent Examiners' Fee		760		760	
Depreciation		4,345		6,412	
Total Resources Expended	(b)		131,097		121,357
NET MOVEMENT IN FUNDS	(a-b)		2,166		- 10,717
Balance b/f at 01 Apr 2024			15,926		26,643
Balance c/f at 31 Mar. 2025			18,091		15,926

NOTES TO THE ACCOUNTS

For the year ended 31 Mar. 2025

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounting have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	25% p.a
Furniture & Fittings	25% p.a

2.0 RECEIPT:

Receipt consists of Members Tithes, Offerings, Special Offerings and Cheerful Givers.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following

COST

	Equipmt £	Furnit & Fittings £	Motor Vehicle £	Total £
As at 01 April 2024	22,509	3,140	-	25,649
Additions/(disposals) during the year	-	-	-	-
At 31 Mar 2025	22,509	3,140	-	25,649

DEPRECIATION

As at 01 April 2024	18,864	2,420	-	21,284
Charge for the year	3,635	710	-	4,345
At 31 Mar 2025	22,499	3,130	-	25,629

NET BOOK VALUE

At 31 Mar 2025	10	10	-	20
At 31 Mar 2024	3,645	720	-	4,365

VESSEL UNTO HONOUR CHRIST APOSTOLIC CHURCH

England & Wales - Charity number 1150350

Accounts

CHRIST APOSTOLIC CHURCH - VESSEL UNTO HONOUR

CHARITY NUMBER

1150350

REPORTS AND ACCOUNTS

For the Year Ended 31 March 2024

FANLA & C0

Accountants and Consultants

INDEPENDENT EXAMINER'S REPORT

To The Trustees of

**CHRIST APOSTOLIC CHURCH
VESSEL UNTO HONOUR**

Charity No: 1150350

On the Accounts for the year ended 31 March, 2024 Set out on pages 4 and 5

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

fanela&Co

02/01/2025

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

DATE

REPORT OF THE TRUSTEES

1 The trustees present with pleasure their annual report together with the accounts of the Trust for the year ended 31 March 2024

2 Principal Activity

The principal activities of the Trust during the year were that of preaching, teaching, healing and providing assistance to members in accordance with the words of our Lord Jesus Christ.

3 Net Incoming/(Outgoing) Resource

The Net Incoming/(Outgoing) Resource for the year was £ - 10,717

4 Trustees' Responsibilities

The trustees are required to comply with their obligations under the Charities Act 1993 (or any statutory re-enactment or modification of that Act) with regard to:

- a) the keeping of accounting records for the Trust and of all matters in respect of which such receipt and expenditure shall take place and of the property for the time being subject to the Charity and of all liabilities in connection therewith;
- b) the preparation of annual statements of accounts for the Trust
- c) the auditing or independent examination of statements of accounts of the Trust; and
- d) the transmission of the statements of accounts of the Trust to the Commissioners.

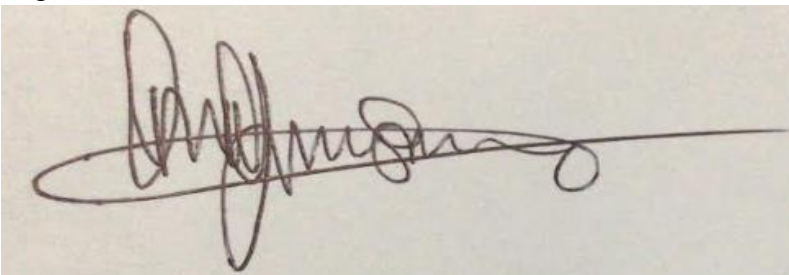
The trustees are also responsible for ensuring that proper minutes are entered and kept of all resolutions and proceedings of the Trust's meetings.

5 Fixed Assets

Details can be seen on page 6.

This report was approved by the trustees on 05/01/2025

Signed on behalf of the trustees.



MICHAEL O. OGUNSANU - Chair

05/01/2025

DATE

BALANCE SHEET

As At 31 Mar. 2024

2024

2023

notes

Fixed Assets

Tangible Assets

3

Investments

Total Fixed Assets

£	£	£	£
	4,365		10,777
	4,365		10,777

Current Assets

Debtors & Prepayments

Cash in Hand & at Bank

Total Current Assets

-		-	
16,211		23,521	
	16,211		23,521

Current Liabilities

Creditors & Accrued Expenses

Total Current Liabilities

4,650		7,655	
	4,650		7,655

Net Current Assets/(Liabilities)

	11,561		15,866
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Net Assets

	15,926		26,643
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REPRESENTED BY

ACCUMULATED FUND

Opening Balance

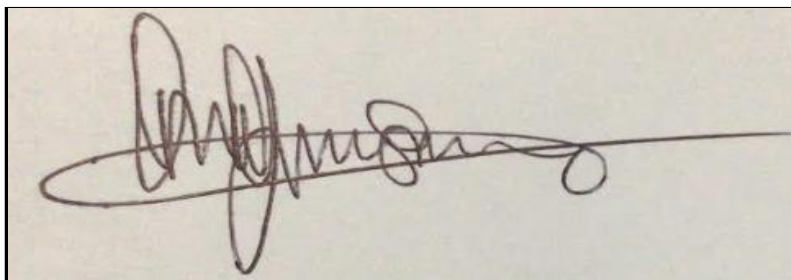
Net Incoming/(Outgoing) Resource for the year

Closing Balance

26,643		57,583	
- 10,717		- 30,940	
	15,926		26,643

Signature

Name



MICHAEL O. OGUNSANU - Chair

Date of Approval

05/01/2025

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 Mar. 2024

2024

2023

(all unrestricted funds)

	notes	£	£	£	£
Incoming Resources					
Receipt:	2				
- Contributions, Donations, Cheerful Givers, Offerings, Tithes, Thanksgivings, etc		110,411		109,448	
- Income Tax Recoverable					
- Bank Interest Less Charges		229		-	
- HMRC JRS Grant		-		113	
Total incoming resources	(a)	110,640		109,561	
Resources Expended					
Cost of Generating Funds					
Anniversary & Entertainment Expenses		7,000		6,160	
Charitable Expenditure					
<i>Grants & Donations Payable</i>					
Donations, Gifts & Subscriptions		-		8,558	
Pastoral		15,566		22,034	
<i>Costs of activities for charitable objectives</i>					
Volunteers Expenses		24,730		18,501	
Salaries & Wages		18,560		19,991	
CACWW & Other Ministries		4,098		7,231	
<i>Support Costs</i>					
Repairs, Maintenance & Materials		3,680		4,822	
Light, Heat & Water Rate		2,800		4,825	
Telephone/Fax & Internet		1,016		544	
Printing, Stationery & Postage		3,022		3,250	
Advertisement & Publicity					
Insurance		231		215	
Legal & Professional/Payroll Costs		240		240	
Rent & Rates		27,248		31,956	
Motor Running & Travelling		5,993		4,678	
Training					
Guest Speakers					
Sundries		-		322	
<i>Management & Administration</i>					
Bank Interest & Charges		-		-	
Accountancy/Independent Examiners' Fee		760		760	
Depreciation		6,412		6,412	
Total Resources Expended	(b)	121,357		140,501	
NET MOVEMENT IN FUNDS	(a-b)	- 10,717		- 30,940	
Balance b/f at 01 Apr 2023		26,643		57,583	
Balance c/f at 31 Mar. 2024		15,926		26,643	

NOTES TO THE ACCOUNTS

For the year ended 31 Mar. 2024

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounting have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	25% p.a
Furniture & Fittings	25% p.a

2.0 RECEIPT:

Receipt consists of Members Tithes, Offerings, Special Offerings and Cheerful Givers.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following

COST

	Equipmt £	Furnit & Fittings £	Motor Vehicle £	Total £
As at 01 April 2023	22,509	3,140	-	25,649
Additions/(disposals) during the year	-	-	-	-
At 31 Mar 2024	22,509	3,140	-	25,649

DEPRECIATION

As at 01 April 2023	13,237	1,635	-	14,872
Charge for the year	5,627	785	-	6,412
At 31 Mar 2024	18,864	2,420	-	21,284

NET BOOK VALUE

At 31 Mar 2024	3,645	720	-	4,365
At 31 Mar 2023	9,272	1,505	-	10,777

VESSEL UNTO HONOUR CHRIST APOSTOLIC CHURCH

England & Wales - Charity number 1150350

Accounts

CHRIST APOSTOLIC CHURCH - VESSEL UNTO HONOUR

CHARITY NUMBER

1150350

REPORTS AND ACCOUNTS

For the Year Ended 31 March 2023

FANLA & CO

Accountants and Consultants

TRUST INFORMATION

TRUSTEES: SAMUEL O. OGUNSANU - Chair
PASTOR GABRIEL TAIWO
MR ABIOLA BABALOLA
MR DEBOLA OGUNNOWO
MRS DORCAS FAGBEMI

REGISTERED CHARITY NO: 1150350

CONTACT ADDRESS: 29 SUTHERLAND ROAD
BELVEDERE
KENT
DA17 6JR

INDEPENDENT EXAMINERS: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REPORT AND ACCOUNTS: 31 MARCH 2023

Page 2 - INDEPENDENT EXAMINER'S REPORT
3 - REPORT OF THE TRUSTEES
4 - BALANCE SHEET
5 - STATEMENT OF FINANCIAL ACTIVITIES
AND NET INCOMING/(OUTGOING) RESOURCE
6 - NOTES TO THE ACCOUNTS

INDEPENDENT EXAMINER'S REPORT

To The Trustees of

CHRIST APOSTOLIC CHURCH VESSEL UNTO HONOUR

Charity No: 1150350

On the Accounts for the year ended 31 March, 2023 Set out on pages 4 and 5

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Basis of Independent Examiner's Statement

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

Signed:

fanela & Co

23/01/2024

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

DATE

REPORT OF THE TRUSTEES

- 1 The trustees present with pleasure their annual report together with the accounts of the Trust for the year ended 31 March 2023
- 2 **Principal Activity**
The principal activities of the Trust during the year were that of preaching, teaching, healing and providing assistance to members in accordance with the words of our Lord Jesus Christ.
- 3 **Net Incoming/(Outgoing) Resource**
The Net Incoming/(Outgoing) Resource for the year was £ - 30,940
- 4 **Trustees' Responsibilities**
The trustees are required to comply with their obligations under the Charities Act 1993 (or any statutory re-enactment or modification of that Act) with regard to:
 - a) the keeping of accounting records for the Trust and of all matters in respect of which such receipt and expenditure shall take place and of the property for the time being subject to the Charity and of all liabilities in connection therewith;
 - b) the preparation of annual statements of accounts for the Trust
 - c) the auditing or independent examination of statements of accounts of the Trust; and
 - d) the transmission of the statements of accounts of the Trust to the Commissioners.The trustees are also responsible for ensuring that proper minutes are entered and kept of all resolutions and proceedings of the Trust's meetings.
- 5 **Fixed Assets**
Details can be seen on page 6.

This report was approved by the trustees on 25/01/2024

Signed on behalf of the trustees.

Samuel O. Ogunsanu

25/01/2024

SAMUEL O. OGUNSANU - Chair

DATE

**CHRIST APOSTOLIC CHURCH
VESSEL UNTO HONOUR**

Charity No: 1150350

BALANCE SHEET

As At 31 Mar. 2023

2023

2022

	notes	£	£	£	£
Fixed Assets					
Tangible Assets	3		10,777		17,189
Investments					
Total Fixed Assets			10,777		17,189
Current Assets					
Debtors & Prepayments		-		-	
Cash in Hand & at Bank		23,521		46,762	
Total Current Assets			23,521		46,762
Current Liabilities					
Creditors & Accrued Expenses		7,655		6,368	
Total Current Liabilities			7,655		6,368
Net Current Assets/(Liabilities)			15,866		40,394
Net Assets			26,643		57,583

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	57,583		41,593	
Net Incoming/(Outgoing) Resource for the year	- 30,940		15,990	
Closing Balance		26,643		57,583

Signature

Sogunsanu

Name

SAMUEL O. OGUNSANU - Chair

Date of Approval

25/01/2024

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 Mar. 2023

2023

2022

(all unrestricted funds)

	notes	£	£	£	£
Incoming Resources					
Receipt:	2				
- Contributions, Donations, Cheerful Givers, Offerings, Tithes, Thanksgivings, etc			109,448		91,677
- Income Tax Recoverable					
- Bank Interest Less Charges			-		4
- HMRC JRS Grant			113		6,450
Total incoming resources	(a)		109,561		98,131
Resources Expended					
Cost of Generating Funds					
Aniversary & Entertainment Expenses		6,160		6,133	
Charitable Expenditure					
<i>Grants & Donations Payable</i>					
Donations, Gifts & Subscriptions		8,558		7,588	
Pastoral		22,034		-	
<i>Costs of activities for charitable objectives</i>					
Volunteers Expenses		18,501		6,158	
Salaries & Wages		19,991		18,632	
CACWW & Other Ministries		7,231		-	
<i>Support Costs</i>					
Repairs, Maintenance & Materials		4,822		3,456	
Light, Heat & Water Rate		4,825		3,268	
Telephone/Fax & Internet		544		500	
Printing, Stationery & Postage		3,250		2,182	
Advertisement & Publicity					
Insurance		215			
Legal & Professional/Payroll Costs		240		240	
Rent & Rates		31,956		24,980	
Motor Running & Travelling		4,678		3,445	
Training					
Guest Speakers					
Sundries		322		-	
<i>Management & Administration</i>					
Bank Interest & Charges		-		146	
Accountancy/Independent Examiners' Fee		760		1,000	
Depreciation		6,412		4,412	
Total Resources Expended	(b)		140,501		82,141
NET MOVEMENT IN FUNDS					
Balance b/f at 01 Apr 2022	(a-b)		- 30,940		15,990
Balance c/f at 31 Mar. 2023			57,583		41,593
			26,643		57,583

NOTES TO THE ACCOUNTS

For the year ended 31 Mar. 2023

1.0 ACCOUNTING POLICIES

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Office Equipment	25% p.a
Furniture & Fittings	25% p.a

2.0 RECEIPT:

Receipt consists of Members Tithes, Offerings, Special Offerings and Cheerful Givers.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following

COST

	Equipmt £	Furnit & Fittings £	Motor Vehicle £	Total £
As at 01 April 2022	22,509	3,140	-	25,649
Additions/(disposals) during the year	-	-	-	-
At 31 Mar 2023	<u>22,509</u>	<u>3,140</u>	-	<u>25,649</u>

DEPRECIATION

As at 01 April 2022	7,610	850	-	8,460
Charge for the year	5,627	785	-	6,412
At 31 Mar 2023	<u>13,237</u>	<u>1,635</u>	-	<u>14,872</u>

NET BOOK VALUE

At 31 Mar 2023	<u>9,272</u>	<u>1,505</u>	-	<u>10,777</u>
At 31 Mar 2022	<u>14,899</u>	<u>2,290</u>	-	<u>17,189</u>

VESSEL UNTO HONOUR CHRIST APOSTOLIC CHURCH

England & Wales - Charity number 1150350

Accounts

CHRIST APOSTOLIC CHURCH - VESSEL UNTO HONOUR

CHARITY NUMBER

1150350

REPORTS AND ACCOUNTS

For the Year Ended 31 March 2022

FANLA & CO

Accountants and Consultants

TRUST INFORMATION

TRUSTEES: SAMUEL O. OGUNSANU - Chair
PASTOR GABRIEL TAIWO
MR ABIOLA BABALOLA
MR DEBOLA OGUNNOWO
MRS DORCAS FAGBEMI

REGISTERED CHARITY NO: 1150350

CONTACT ADDRESS: 29 SUTHERLAND ROAD
BELVEDERE
KENT
DA17 6JR

INDEPENDENT EXAMINERS: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REPORT AND ACCOUNTS: 31 MARCH 2022

Page 2 - INDEPENDENT EXAMINER'S REPORT
3 - REPORT OF THE TRUSTEES
4 - BALANCE SHEET
5 - STATEMENT OF FINANCIAL ACTIVITIES
AND NET INCOMING/(OUTGOING) RESOURCE
6 - NOTES TO THE ACCOUNTS

INDEPENDENT EXAMINER'S REPORT

To The Trustees of

CHRIST APOSTOLIC CHURCH VESSEL UNTO HONOUR

Charity No: 1150350

On the Accounts for the year ended 31 March, 2022 Set out on pages 4 and 5

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

fanela & Co

03/03/2023

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

DATE

REPORT OF THE TRUSTEES

- 1 The trustees present with pleasure their annual report together with the accounts of the Trust for the year ended 31 March 2022

- 2 **Principal Activity**
The principal activities of the Trust during the year were that of preaching, teaching, healing and providing assistance to members in accordance with the words of our Lord Jesus Christ.

- 3 **Net Incoming/(Outgoing) Resource**
The Net Incoming/(Outgoing) Resource for the year was £ 15,990

- 4 **Trustees' Responsibilities**
The trustees are required to comply with their obligations under the Charities Act 1993 (or any statutory re-enactment or modification of that Act) with regard to:
 - a) the keeping of accounting records for the Trust and of all matters in respect of which such receipt and expenditure shall take place and of the property for the time being subject to the Charity and of all liabilities in connection therewith;
 - b) the preparation of annual statements of accounts for the Trust
 - c) the auditing or independent examination of statements of accounts of the Trust; and
 - d) the transmission of the statements of accounts of the Trust to the Commissioners.The trustees are also responsible for ensuring that proper minutes are entered and kept of all resolutions and proceedings of the Trust's meetings.

- 5 **Fixed Assets**
Details can be seen on page 6.

This report was approved by the trustees on 05/03/2023

Signed on behalf of the trustees.

Samuel O. Ogunsanu

05/03/2023

SAMUEL O. OGUNSANU - Chair

DATE

**CHRIST APOSTOLIC CHURCH
VESSEL UNTO HONOUR**

Charity No: 1150350

BALANCE SHEET

As At 31 Mar. 2022

2022

2021

	notes	£	£	£	£
Fixed Assets					
Tangible Assets	3		17,189		11,186
Investments					
Total Fixed Assets			17,189		11,186
Current Assets					
Debtors & Prepayments		-		-	
Cash in Hand & at Bank		46,762		34,119	
Total Current Assets			46,762		34,119
Current Liabilities					
Creditors & Accrued Expenses		3,954		3,714	
Total Current Liabilities			3,954		3,714
Net Current Assets/(Liabilities)			42,808		30,405
Net Assets			59,997		41,591

REPRESENTED BY

ACCUMULATED FUND

Opening Balance	41,593		23,815	
Net Incoming/(Outgoing) Resource for the year	15,990		17,778	
Closing Balance		57,583		41,593

Signature

Samuel O. Ogunsanu

Name

SAMUEL O. OGUNSANU - Chair

Date of Approval

05/03/2023

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 Mar. 2022

2022

2021

(all unrestricted funds)

	notes	£	£	£	£
Incoming Resources					
Receipt:	2				
- Contributions, Donations, Cheerful Givers, Offerings, Tithes, Thanksgivings, etc			91,677		73,477
- Income Tax Recoverable					
- Bank Interest Less Charges			4		10
- HMRC JRS Grant			6,450		10,447
Total incoming resources	(a)		98,131		83,934
Resources Expended					
Cost of Generating Funds					
Aniversary & Entertainment Expenses		6,133		3,633	
Charitable Expenditure					
<i>Grants & Donations Payable</i>					
Donations, Gifts & Subscriptions		7,588		6,008	
Pastoral		-			
<i>Costs of activities for charitable objectives</i>					
Volunteers Expenses		6,158		4,938	
Salaries & Wages		18,632		16,938	
Employers' N I C					
<i>Support Costs</i>					
Repairs, Maintenance & Materials		3,456		1,956	
Light, Heat & Water Rate		3,268		2,438	
Telephone/Fax & Internet		500		455	
Printing, Stationery & Postage		2,182		1,432	
Advertisement & Publicity					
Insurance					
Legal & Professional/Payroll Costs		240		240	
Rent & Rates		24,980		23,715	
Motor Running & Travelling		3,445		1,645	
Training					
Guest Speakers					
Sundries					
<i>Management & Administration</i>					
Bank Interest & Charges		146		127	
Accountancy/Independent Examiners' Fee		1,000		1,000	
Depreciation		4,412		1,631	
Total Resources Expended	(b)		82,140		66,156
NET MOVEMENT IN FUNDS					
Balance b/f at 01 Apr 2021	(a-b)		15,990		17,778
Balance c/f at 31 Mar. 2022			41,593		23,815
			57,583		41,593

NOTES TO THE ACCOUNTS

For the year ended 31 Mar. 2022

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounting have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	25% p.a
Furniture & Fittings	25% p.a

2.0 RECEIPT:

Receipt consists of Members Tithes, Offerings, Special Offerings and Cheerful Givers.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following

COST

	Equipmt £	Furnit & Fittings £	Motor Vehicle £	Total £
As at 01 April 2021	14,509	3,140	-	17,649
Additions/(disposals) during the year	8,000	-		8,000
At 31 Mar 2022	22,509	3,140	-	25,649

DEPRECIATION

As at 01 April 2021	3,983	850	-	4,833
Charge for the year	3,627	-	-	3,627
At 31 Mar 2022	7,610	850	-	8,460

NET BOOK VALUE

At 31 Mar 2022	14,899	2,290	-	17,189
At 31 Mar 2021	8,896	2,290	-	11,186

VESSEL UNTO HONOUR CHRIST APOSTOLIC CHURCH

England & Wales - Charity number 1150350

Accounts

CHRIST APOSTOLIC CHURCH - VESSEL UNTO HONOUR

CHARITY NUMBER

1150350

REPORTS AND ACCOUNTS

For the Year Ended 31 March 2021

FANLA & CO

Accountants and Consultants

TRUST INFORMATION

TRUSTEES: SAMUEL O. OGUNSANU - Chair
PASTOR GABRIEL TAIWO
MR ABIOLA BABALOLA
MR DEBOLA OGUNNOWO
MRS DORCAS FAGBEMI

REGISTERED CHARITY NO: 1150350

CONTACT ADDRESS: 29 SUTHERLAND ROAD
BELVEDERE
KENT
DA17 6JR

INDEPENDENT EXAMINERS: FANLA & CO
(ACCOUNTANTS & CONSULTANTS)
UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

REPORT AND ACCOUNTS: 31 MARCH 2021

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AND NET INCOMING/(OUTGOING) RESOURCE
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INDEPENDENT EXAMINER'S REPORT

To The Trustees of

CHRIST APOSTOLIC CHURCH VESSEL UNTO HONOUR

Charity No: 1150350

On the Accounts for the year ended 31 March, 2021 Set out on pages 4 and 5

Respective Responsibilities of Trustees and Examiner

As trustees you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

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

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

fanela & Co

28/10/2022

FANLA & CO

UNIT 10, WARWICK HOUSE
OVERTON ROAD
LONDON SW9 7JP

DATE

REPORT OF THE TRUSTEES

- 1 The trustees present with pleasure their annual report together with the accounts of the Trust for the year ended 31 March 2021

- 2 **Principal Activity**
The principal activities of the Trust during the year were that of preaching, teaching, healing and providing assistance to members in accordance with the words of our Lord Jesus Christ.

- 3 **Net Incoming/(Outgoing) Resource**
The Net Incoming/(Outgoing) Resource for the year was £ 17,778

- 4 **Trustees' Responsibilities**
The trustees are required to comply with their obligations under the Charities Act 1993 (or any statutory re-enactment or modification of that Act) with regard to:
 - a) the keeping of accounting records for the Trust and of all matters in respect of which such receipt and expenditure shall take place and of the property for the time being subject to the Charity and of all liabilities in connection therewith;
 - b) the preparation of annual statements of accounts for the Trust
 - c) the auditing or independent examination of statements of accounts of the Trust; and
 - d) the transmission of the statements of accounts of the Trust to the Commissioners.The trustees are also responsible for ensuring that proper minutes are entered and kept of all resolutions and proceedings of the Trust's meetings.

- 5 **Fixed Assets**
Details can be seen on page 6.

This report was approved by the trustees on 30/10/2022

Signed on behalf of the trustees.

Samuel O. Ogunsanu

30/10/2022

SAMUEL O. OGUNSANU - Chair

DATE

**CHRIST APOSTOLIC CHURCH
VESSEL UNTO HONOUR**

Charity No: 1150350

BALANCE SHEET

As At 31 Mar. 2021

2021

2020

notes

Fixed Assets

Tangible Assets

Investments

Total Fixed Assets

3

£	£	£	£
	11,186		2,549
	11,186		2,549

Current Assets

Debtors & Prepayments

Cash in Hand & at Bank

Total Current Assets

-		-	
34,119		24,738	
	34,119		24,738

Current Liabilities

Creditors & Accrued Expenses

Total Current Liabilities

3,712		3,472	
	3,712		3,472

Net Current Assets/(Liabilities)

	30,407		21,266
--	--------	--	--------

Net Assets

	41,593		23,815
--	--------	--	--------

REPRESENTED BY

ACCUMULATED FUND

Opening Balance

Net Incoming/(Outgoing) Resource for the year

Closing Balance

23,815		9,834	
17,778		13,981	
	41,593		23,815

Signature

ogunsanu

Name

SAMUEL O. OGUNSANU - Chair

Date of Approval

30/10/2022

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31 Mar. 2021

2021

2020

(all unrestricted funds)

	notes	£	£	£	£
Incoming Resources					
Receipt:	2				
- Contributions, Donations, Cheerful Givers, Offerings, Tithes, Thanksgivings, etc			73,477		72,161
- Income Tax Recoverable					
- Bank Interest Less Charges			10		4
- HMRC JRS Grant			10,447		-
Total incoming resources	(a)		83,933		72,165
Resources Expended					
Cost of Generating Funds					
Aniversary & Entertainment Expenses		3,633		2,575	
Charitable Expenditure					
<i>Grants & Donations Payable</i>					
Donations, Gifts & Subscriptions		6,008		3,826	
Pastoral		-			
<i>Costs of activities for charitable objectives</i>					
Volunteers Expenses		4,938		4,840	
Salaries & Wages		16,938		12,000	
Employers' N I C					
<i>Support Costs</i>					
Repairs, Maintenance & Materials		1,956		2,576	
Light, Heat & Water Rate		2,438		1,970	
Telephone/Fax & Internet		455		675	
Printing, Stationery & Postage		1,432		1,280	
Advertisement & Publicity					
Insurance					
Legal & Professional/Payroll Costs		240		240	
Rent & Rates		23,715		23,795	
Motor Running & Travelling		1,645		1,365	
Training					
Guest Speakers					
Sundries					
<i>Management & Administration</i>					
Bank Interest & Charges		127		206	
Accountancy/Independent Examiners' Fee		1,000		1,000	
Depreciation		1,631		1,836	
Total Resources Expended	(b)		66,155		58,184
NET MOVEMENT IN FUNDS					
Balance b/f at 01 Apr 2020	(a-b)		17,778		13,981
Balance c/f at 31 Mar. 2021			23,815		9,834
			41,593		23,815

NOTES TO THE ACCOUNTS

For the year ended 31 Mar. 2021

1.0 ACCOUNTING POLICIES

1.1 Basis of Accounting: The Accounting have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

1.2 Fixed Assets: Fixed Assets are stated at cost

1.3 Depreciation: Depreciation is provided on the straight line basis to write off fixed assets over their expected useful lives as follows:

Office Equipment	25% p.a
Furniture & Fittings	25% p.a

2.0 RECEIPT:

Receipt consists of Members Tithes, Offerings, Special Offerings and Cheerful Givers.

3.0 TANGIBLE FIXED ASSETS: Tangible fixed assets are made up of the following

COST

	Equipmt £	Furnit & Fittings £	Motor Vehicle £	Total £
As at 01 April 2020	6,522	860	-	7,382
Additions/(disposals) during the year	7,987	2,280		10,267
At 31 Mar 2021	14,509	3,140	-	17,649

DEPRECIATION

As at 01 April 2020	3,983	850	-	4,833
Charge for the year	1,631	-	-	1,631
At 31 Mar 2021	5,614	850	-	6,464

NET BOOK VALUE

At 31 Mar 2021	8,896	2,290	-	11,186
At 31 Mar 2020	2,539	10	-	2,549