

CELESTIAL CHURCH OF CHRIST, CASTLE OF PEACE PARISH

England & Wales · Charity number 1150848

Details

Other names	ITEDO ALAFIA
Status	Registered
Legal form	Other
Registered	2013-02-15
Register	View on the Charity Commission register

Contact

Address	Flat 27 Boundary Court Snells Park London N18 2TB
Phone	07956897065

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY: THE WORSHIP OF GOD. THE PROCLAMATION OF JESUS CHRIST. THE PROCLAMATION OF THE HOLY SPIRIT AND THE FELLOWSHIP OF MANKIND.

Activities: Development of spiritual growth of members.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,710	£39,453	-	-
2023-12-31	£38,476	£38,131	-	-
2022-12-31	£40,142	£39,376	-	-
2021-12-31	£39,032	£38,949	-	-
2020-12-31	£46,704	£46,585	-	-

Trustees

Name	Role	Appointed
LEADER PETER	Chair	2012-08-03
EVANGELIST AUSTIN AMENDO		2012-08-03
GANI ADEGBENRO		2012-12-23

CELESTIAL CHURCH OF CHRIST, CASTLE OF PEACE PARISH

England & Wales - Charity number 1150848

Accounts

Registered Charity Number
1150848

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH

Trustees' Report and Financial Statements

For The Year Ended

31 December 2024

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Report and accounts
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CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Charity Information

Trustees

LEADER PETER
EVANGELIST AUSTIN AMENDO
GANI ADEGBENRO

Independent Examiner

Daniel Dele-Ojo
Chartered Certified Accountants
Unit One
Kings Estate
Broaway Parade
Hornchurch
RM12 4RS

Bankers

NatWest
Upper Edmonton
104 - 110 Upper Fore Street
Upper Edmonton
London
N18 2BR

Principal address

Flat 27
Boundary Court
Snells Park
LONDON
N18 2TB

Registered number

1150848

CCC. CASTLE OF PEACE PARISH

Report of the Trustees

The trustees present their annual report together with the financial statements of CCC. Castle of Peace Parish (the charity) for the year ended 31 December 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

CCC. Castle of Peace Parish is a charity and the Trustees of the charity exercise control.

The organisation's principal objects continue to be:

1. To advance Christian religion by propagating the gospel of Jesus Christ and proclaiming the Kingdom of God through preaching the word of God
2. To advance such other charitable purposes as the Trustees shall determine particularly, but without prejudice to the generality of the foregoing, by relieving distress caused by disaster, poverty and sickness
3. The advancement of Christian religion by the worship of God, the proclamation of the Holy Spirit and the Fellowship of Mankind.

CCC. CASTLE OF PEACE PARISH

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to: -

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 20th May 2025 and signed on its behalf by:

EVANGELIST AUSTIN AMENDO
Trustee

CCC. CASTLE OF PEACE PARISH

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2024

I report on the financial statements of the Charity on for the year ended 31 December 2024, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

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

- which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006; and
 - (iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Daniel Dele-Ojo FCCA
Timi & Co., Chartered Certified Accountants, Unit One, Kings Estate, Broadway Parade,
Hornchurch, RM12 4RS

The date upon which my opinion is expressed is on 20th May 2025.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Statement of Financial Activities
for the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	39,710	-	39,710	38,476
Total incoming resources	39,710	-	39,710	38,476
<i>Costs of charitable activities</i>	38,653	-	38,653	37,331
<i>Governance costs</i>	800	-	800	800
Total resources expended	39,453	-	39,453	38,131
Net incoming resources before transfers between funds	257	-	257	345
	-	-	-	-
Net incoming resources before Other recognised gains and losses	257	-	257	345
Net movement in funds	257	-	257	345
Total funds brought forward	10,986	-	10,986	10,641
Total Funds carried forward	11,243	-	11,243	10,986

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Balance Sheet
as at 31 December 2024

	2024 £	2023 £
<i>The assets and liabilities of the charity :</i>		
Current assets		
Debtors	1,682	1,682
Cash at bank and in hand	9,561	9,304
Total current assets	<u>11,243</u>	<u>10,986</u>
Net current assets	<u>11,243</u>	<u>10,986</u>
Total assets less current liabilities	<u>11,243</u>	<u>10,986</u>
	-	-
	-	-
Net liabilities	<u>11,243</u>	<u>10,986</u>
<i>The funds of the charity :</i>		
Unrestricted income funds		
Unrestricted revenue accumulated funds	11,243	10,986
	-	-
	-	-
Total unrestricted funds	11,243	10,986
	-	-
Total charity funds	<u>11,243</u>	<u>10,986</u>

EVANGELIST AUSTIN AMENDO
Trustee
Approved by the board of trustees on 20 May 2025

CCC. CASTLE OF PEACE PARISH

Notes to the Financial Statements for the year ended 31 December 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (revised June 2008).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the statements of financial activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2024 nor for the year ended 31 December 2023.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Schedule to the Statement of Financial Activities
for the year ended 31 December 2024

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2024	2024	2024	2023
	£	£	£	£
Incoming Resources				
Voluntary Income				
Donations	39,710	-	39,710	38,476
Total	39,710	-	39,710	38,476
Total Donations Received	39,710	-	39,710	38,476
Total Voluntary Income	39,710	-	39,710	38,476
Total Incoming Resources	39,710	-	39,710	38,476
Charitable expenditure				
Support costs of charitable activities				
<i>Direct support costs</i>				
Volunteers' Costs	3,891	-	3,891	3,574
Travel and Subsistence - Charitable Activities	3,618	-	3,618	3,412
	7,509	-	7,509	6,986
	-	-	-	-
<i>Premises Costs</i>				
Rent payable	26,015	-	26,015	26,015
Cleaning	3,207	-	3,207	3,042
	29,222	-	29,222	29,057
<i>General administrative expenses:</i>				
Telephone and fax	792	-	792	573
Stationery and printing	914	-	914	715
Equipment expenses	216	-	216	-
	1,922	-	1,922	1,288
Total Support costs	38,653	-	38,653	37,331

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Schedule to the Statement of Financial Activities
for the year ended 31 December 2024

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2024	2024	2024	2023
	£	£	£	£
<i>Support costs for grants paid</i>				
Total Expended on Charitable Activities	38,653	-	38,653	37,331
Specific governance costs				
Independent Examiner's Fees	800	-	800	800
Total governance costs	800	-	800	800

CELESTIAL CHURCH OF CHRIST, CASTLE OF PEACE PARISH

England & Wales - Charity number 1150848

Accounts

Registered Charity Number
1150848

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH

Trustees' Report and Financial Statements

For The Year Ended

31 December 2023

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
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CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Charity Information

Trustees

LEADER PETER

EVANGELIST AUSTIN AMENDO

Independent Examiner

Daniel Dele-Ojo

Chartered Certified Accountants

Unit One

Kings Estate

Broaway Parade

Hornchurch

RM12 4RS

Bankers

NatWest

Upper Edmonton

104 - 110 Upper Fore Street

Upper Edmonton

London

N18 2BR

Principal address

Flat 27

Boundary Court

Snells Park

LONDON

N18 2TB

Registered number

1150848

CCC. CASTLE OF PEACE PARISH

Report of the Trustees

The trustees present their annual report together with the financial statements of CCC. Castle of Peace Parish (the charity) for the year ended 31 December 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

CCC. Castle of Peace Parish is a charity and the Trustees of the charity exercise control.

The organisation's principal objects continue to be:

1. To advance Christian religion by propagating the gospel of Jesus Christ and proclaiming the Kingdom of God through preaching the word of God
2. To advance such other charitable purposes as the Trustees shall determine particularly, but without prejudice to the generality of the foregoing, by relieving distress caused by disaster, poverty and sickness
3. The advancement of Christian religion by the worship of God, the proclamation of the Holy Spirit and the Fellowship of Mankind.

CCC. CASTLE OF PEACE PARISH

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to: -

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 5th April 2024 and signed on its behalf by:

EVANGELIST AUSTIN AMENDO
Trustee

CCC. CASTLE OF PEACE PARISH

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2023

I report on the financial statements of the Charity on for the year ended 31 December 2023, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

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

- which gives me reasonable cause to believe that in any material respect the requirements:

- (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006; and
- (iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Daniel Dele-Ojo FCCA
Timi & Co., Chartered Certified Accountants, Unit One, Kings Estate, Broadway Parade,
Hornchurch, RM12 4RS

The date upon which my opinion is expressed is on 5th April 2024.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Statement of Financial Activities
for the year ended 31 December 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2023 £	2023 £	2023 £	2022 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	38,476	-	38,476	40,142
Total incoming resources	38,476	-	38,476	40,142
<i>Costs of charitable activities</i>	37,331	-	37,331	38,576
<i>Governance costs</i>	800	-	800	800
Total resources expended	38,131	-	38,131	39,376
Net incoming resources before transfers between funds	345	-	345	766
	-	-	-	-
Net incoming resources before Other recognised gains and losses	345	-	345	766
Net movement in funds	345	-	345	766
Total funds brought forward	10,641	-	10,641	9,875
Total Funds carried forward	10,986	-	10,986	10,641

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Balance Sheet
as at 31 December 2023

	2023 £	2022 £
<i>The assets and liabilities of the charity :</i>		
Current assets		
Debtors	1,682	-
Cash at bank and in hand	9,304	10,641
Total current assets	<u>10,986</u>	<u>10,641</u>
Net current assets	<u>10,986</u>	<u>10,641</u>
Total assets less current liabilities	<u>10,986</u>	<u>10,641</u>
	-	-
	-	-
Net liabilities	<u>10,986</u>	<u>10,641</u>
<i>The funds of the charity :</i>		
Unrestricted income funds		
Unrestricted revenue accumulated funds	10,986	10,641
	-	-
	-	-
Total unrestricted funds	10,986	10,641
	-	-
Total charity funds	<u>10,986</u>	<u>10,641</u>

EVANGELIST AUSTIN AMENDO
Trustee
Approved by the board of trustees on 5 April 2024

CCC. CASTLE OF PEACE PARISH

Notes to the Financial Statements for the year ended 31 December 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (revised June 2008).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the statements of financial activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2023 nor for the year ended 31 December 2022.

CELESTIAL CHURCH OF CHRIST, CASTLE OF PEACE PARISH

England & Wales - Charity number 1150848

Accounts

Registered Charity Number
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CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH

Trustees' Report and Financial Statements

For The Year Ended

31 December 2022

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Charity Information

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GANI ADEGBENRO
EVANGELIST AUSTIN AMENDO

Independent Examiner

Daniel Dele-Ojo
Chartered Certified Accountants
Unit One
Kings Estate
Broaway Parade
Hornchurch
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NatWest
Upper Edmonton
104 - 110 Upper Fore Street
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Principal address

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CCC. CASTLE OF PEACE PARISH

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CCC. CASTLE OF PEACE PARISH

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The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 21 September 2023 and signed on its behalf by:

G. ADEGBENRO
Trustee

CCC. CASTLE OF PEACE PARISH

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2022

I report on the financial statements of the Charity on for the year ended 31 December 2022, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

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- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

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Independent Examiner's Statement, report and opinion

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

- which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006; and
 - (iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Daniel Dele-Ojo FCCA
Unit One, Kings Estate, Broadway Parade, Hornchurch, RM12 4RS

The date upon which my opinion is expressed is on 21 September 2023.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Statement of Financial Activities
for the year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2022	2022	2022	2021
	£	£	£	£
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	40,142	-	40,142	39,032
Total incoming resources	40,142	-	40,142	39,032
<i>Costs of charitable activities</i>	38,576	-	38,576	38,149
<i>Governance costs</i>	800	-	800	800
Total resources expended	39,376	-	39,376	38,949
Net incoming resources before transfers between funds	766	-	766	83
	-	-	-	-
Net incoming resources before Other recognised gains and losses	766	-	766	83
Net movement in funds	766	-	766	83
Total funds brought forward	9,875	-	9,875	9,792
Total Funds carried forward	10,641	-	10,641	9,875

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Balance Sheet
as at 31 December 2022

	2022 £	2021 £
<i>The assets and liabilities of the charity :</i>		
Current assets		
Cash at bank and in hand	10,641	9,875
Net current assets	<u>10,641</u>	<u>9,875</u>
Total assets less current liabilities	<u>10,641</u>	<u>9,875</u>
	-	-
	-	-
Net liabilities	<u>10,641</u>	<u>9,875</u>
<i>The funds of the charity :</i>		
Unrestricted income funds		
Unrestricted revenue accumulated funds	10,641	9,875
	-	-
	-	-
Total unrestricted funds	10,641	9,875
	-	-
Total charity funds	<u>10,641</u>	<u>9,875</u>

GANI ADEGBENRO

Trustee

Approved by the board of trustees on 21 September 2023

CCC. CASTLE OF PEACE PARISH

Notes to the Financial Statements for the year ended 31 December 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (revised June 2008).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the statements of financial activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2022 nor for the year ended 31 December 2021.

CELESTIAL CHURCH OF CHRIST, CASTLE OF PEACE PARISH

England & Wales - Charity number 1150848

Accounts

Registered Charity Number
1150848

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH

Trustees' Report and Financial Statements

For The Year Ended

31 December 2021

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Report and accounts
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CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Charity Information

Trustees

LEADER PETER
GANI ADEGBENRO
EVANGELIST AUSTIN AMENDO

Independent Examiner

Daniel Dele-Ojo
Chartered Certified Accountants
Arundel Business Centre
49 Station Road
Harold Wood
Romford
RM3 0BS

Bankers

NatWest
Upper Edmonton
104 - 110 Upper Fore Street
Upper Edmonton
London
N18 2BR

Principal address

Flat 27
Boundary Court
Snells Park
LONDON
N18 2TB

Registered number

1150848

CCC. CASTLE OF PEACE PARISH

Report of the Trustees

The trustees present their annual report together with the financial statements of CCC. Castle of Peace Parish (the charity) for the year ended 31 December 2021. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

CCC. Castle of Peace Parish is a charity and the Trustees of the charity exercise control.

The organisation's principal objects continue to be:

1. To advance Christian religion by propagating the gospel of Jesus Christ and proclaiming the Kingdom of God through preaching the word of God
2. To advance such other charitable purposes as the Trustees shall determine particularly, but without prejudice to the generality of the foregoing, by relieving distress caused by disaster, poverty and sickness
3. The advancement of Christian religion by the worship of God, the proclamation of the Holy Spirit and the Fellowship of Mankind.

CCC. CASTLE OF PEACE PARISH

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to: -

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 10 November 2022 and signed on its behalf by:

G. ADEGBENRO
Trustee

CCC. CASTLE OF PEACE PARISH

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2021

I report on the financial statements of the Charity on for the year ended 31 December 2021, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

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

- which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006; and
 - (iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Daniel Dele-Ojo FCCA
Arundel Business Centre, 49 Station Road, Harold Wood, Romford RM3 0BS

The date upon which my opinion is expressed is on 10 November 2022.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Statement of Financial Activities
for the year ended 31 December 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2021 £	2021 £	2021 £	2020 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	39,032	-	39,032	46,704
Total incoming resources	39,032	-	39,032	46,704
<i>Costs of charitable activities</i>	38,149	-	38,149	45,785
<i>Governance costs</i>	800	-	800	800
Total resources expended	38,949	-	38,949	46,585
Net incoming resources before transfers between funds	83	-	83	119
	-	-	-	-
Net incoming resources before Other recognised gains and losses	83	-	83	119
Net movement in funds	83	-	83	119
Total funds brought forward	9,792	-	9,792	9,673
Total Funds carried forward	9,875	-	9,875	9,792

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Balance Sheet
as at 31 December 2021

	2021 £	2020 £
<i>The assets and liabilities of the charity :</i>		
Current assets		
Cash at bank and in hand	9,875	11,056
amounts due within one year	-	(1,264)
Net current assets	<u>9,875</u>	<u>9,792</u>
Total assets less current liabilities	<u>9,875</u>	<u>9,792</u>
	-	-
	-	-
Net liabilities	<u>9,875</u>	<u>9,792</u>
<i>The funds of the charity :</i>		
Unrestricted income funds		
Unrestricted revenue accumulated funds	9,875	9,792
	-	-
	-	-
Total unrestricted funds	9,875	9,792
	-	-
Total charity funds	<u>9,875</u>	<u>9,792</u>

GANI ADEGBENRO

Trustee

Approved by the board of trustees on 10 November 2022

CCC. CASTLE OF PEACE PARISH

Notes to the Financial Statements for the year ended 31 December 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (revised June 2008).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the statements of financial activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2021 nor for the year ended 31 December 2020.

CELESTIAL CHURCH OF CHRIST, CASTLE OF PEACE PARISH

England & Wales - Charity number 1150848

Accounts

Registered Charity Number
1150848

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH

Trustees' Report and Financial Statements

For The Year Ended

31 December 2020

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Report and accounts
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CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Charity Information

Trustees

MR. J OLORUNNISOLA
MR. A AMENDO
MR G ADEGBENRO
MRS C O OWOBU

Independent Examiner

Daniel Dele-Ojo
Chartered Certified Accountants
Arundel Business Centre
49 Station Road
Harold Wood
Romford
RM3 0BS

Bankers

NatWest
Upper Edmonton
104 - 110 Upper Fore Street
Upper Edmonton
London
N18 2BR

Principal address

Unit 26 Sedgwick Street
Hackney
London
E9 6AA

Registered number

1150848

CCC. CASTLE OF PEACE PARISH

Report of the Trustees

The trustees present their annual report together with the financial statements of CCC. Castle of Peace Parish (the charity) for the year ended 31 December 2020. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

CCC. Castle of Peace Parish is a charity and the Trustees of the charity exercise control.

The organisation's principal objects continue to be:

1. To advance Christian religion by propagating the gospel of Jesus Christ and proclaiming the Kingdom of God through preaching the word of God
2. To advance such other charitable purposes as the Trustees shall determine particularly, but without prejudice to the generality of the foregoing, by relieving distress caused by disaster, poverty and sickness
3. The advancement of Christian religion by the worship of God, the proclamation of the Holy Spirit and the Fellowship of Mankind

CCC. CASTLE OF PEACE PARISH

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to: -

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 30 July 2021 and signed on its behalf by:

J. OLORUNNISOLA
Trustee

CCC. CASTLE OF PEACE PARISH

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2020

I report on the financial statements of the Charity on for the year ended 31 December 2020, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to: -

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

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

- which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006; and
 - (iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Daniel Dele-Ojo FCCA
Arundel Business Centre, 49 Station Road, Harold Wood, Romford RM3 0BS

The date upon which my opinion is expressed is on 30 July 2020.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Statement of Financial Activities
for the year ended 31 December 2020

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2020 £	2020 £	2020 £	2019 £
Incoming resources				
<i>Incoming resources from generated funds</i>				
Voluntary Income	46,704	-	46,704	48,942
Total incoming resources	46,704	-	46,704	48,942
<i>Costs of charitable activities</i>	45,785	-	45,785	47,907
<i>Governance costs</i>	800	-	800	800
Total resources expended	46,585	-	46,585	48,707
Net incoming resources before transfers between funds	119	-	119	235
	-	-	-	-
Net incoming resources before Other recognised gains and losses	119	-	119	235
Net movement in funds	119	-	119	235
<i>Total funds brought forward</i>	9,673	-	9,673	9,438
Total Funds carried forward	9,792	-	9,792	9,673

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Balance Sheet
as at 31 December 2020

	2020 £	2019 £
<i>The assets and liabilities of the charity :</i>		
Current assets		
Debtors	-	9,112
Cash at bank and in hand	11,056	561
Total current assets	<u>11,056</u>	<u>9,673</u>
amounts due within one year	(1,264)	-
Net current assets	<u>9,792</u>	<u>9,673</u>
Total assets less current liabilities	<u>9,792</u>	<u>9,673</u>
	-	-
	-	-
Net liabilities	<u>9,792</u>	<u>9,673</u>
<i>The funds of the charity :</i>		
Unrestricted income funds		
Unrestricted revenue accumulated funds	9,792	9,673
	-	-
	-	-
Total unrestricted funds	9,792	9,673
	-	-
Total charity funds	<u>9,792</u>	<u>9,673</u>

MR. J OLORUNNISOLA
Trustee

Approved by the board of trustees on 30 July 2021

CCC. CASTLE OF PEACE PARISH

Notes to the Financial Statements for the year ended 31 December 2020

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (revised June 2008).

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the statements of financial activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 31 December 2020 nor for the year ended 31 December 2019.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Schedule to the Statement of Financial Activities
for the year ended 31 December 2020

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Prior Period Total Funds 2019 £
Incoming Resources				
Voluntary Income				
Donations	46,704	-	46,704	48,942
Total	46,704	-	46,704	48,942
Total Donations Received	46,704	-	46,704	48,942
Total Voluntary Income	46,704	-	46,704	48,942
Total Incoming Resources	46,704	-	46,704	48,942
Charitable expenditure				
Support costs of charitable activities				
<i>Direct support costs</i>				
Volunteers' Costs	4,826	-	4,826	5,336
Travel and Subsistence - Charitable Activities	4,358	-	4,358	4,986
	9,184	-	9,184	10,322
	-	-	-	-
<i>Premises Costs</i>				
Rent payable	30,212	-	30,212	30,212
Cleaning	3,985	-	3,985	4,124
	34,197	-	34,197	34,336
<i>General administrative expenses:</i>				
Telephone and fax	907	-	907	1,366
Stationery and printing	1,497	-	1,497	1,883
	2,404	-	2,404	3,249
Total Support costs	45,785	-	45,785	47,907

Support costs for grants paid

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Schedule to the Statement of Financial Activities
for the year ended 31 December 2020

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Prior Period Total Funds 2019 £
Total Expended on Charitable Activities	45,785	-	45,785	47,907
Specific governance costs				
Independent Examiner's Fees	800	-	800	800
Total governance costs	800	-	800	800