

# Christ Apostolic Church - House of Glory Mission International

England & Wales · Charity number 1153312

## Details

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**Other names** CHRIST GLORIFICATION CHRISTIAN CENTRE, CGCC

**Status** Registered

**Legal form** Trust

**Registered** 2013-08-08

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

## Contact

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**Address** Flat  
62 Beulah Road  
Thornton Heath  
Surrey  
CR7 8JF

**Phone** 07494337957

## Activities

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**Objects:** "TO ADVANCE THE CHRISTIAN RELIGION IN LONDON AND OTHER PLACES; WITHIN ENGLAND AND WALES, AND OVERSEAS, IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE AND CHRISTIAN DOCTRINES, FOR THE BENEFIT OF THE PUBLIC.

**Activities:** Provision of places of worship, Organising Christian worship, prayers, bible studies and preaching. Distributing Christian literature to enlighten others about Christian religion. Radio and TV evangelism

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£148,956	£149,479	-	-
2024-03-31	£282,850	£283,428	-	-
2023-03-31	£269,822	£269,476	-	-
2022-03-31	£195,481	£194,511	-	-
2021-03-31	£190,850	£190,346	-	-

## Trustees

Name	Role	Appointed
Adebayo Vincent Ajibade		2024-11-08
Prince Jide McCollins		2024-11-08
Theophilus Taiwo		2025-02-01

**Christ Apostolic Church - House of Glory Mission International**

England & Wales - Charity number 1153312

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# Accounts

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**CHRIST APOSTOLIC CHURCH- HOUSE OF GLORY MISSION  
INTERNATIONAL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**CHARITY NUMBER: 1153312**

**CHRIST APOSTOLIC CHURCH – HOUSE OF GLORY MISSION**  
**INTERNATIONAL**  
**FLAT 62 BEULAH ROAD**  
**THORNTON HEATH**  
**SURREY**  
**CR7 8JF**

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**CHRIST APOSTOLIC CHURCH- HOUSE OF GLORY MISSION  
INTERNATIONAL**

**TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2025 for the charity, Jesus Christ City Mission with charity number 1143143.

The Trustees of the charity are: Theophilus Taiwo  
Adebayo Vincent Ajibade  
Prince Jide McCollins

The principal address of the charity is : Flat 62 Beulah Road  
Thornton Heath  
Surrey CR7 8JF

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a declaration of trust that was executed 26<sup>TH</sup> June 2013 as amended on 29 December 2019 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVMENTS AND PERFORMANCE**

The Organisation continues to hold Christian worship meetings through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continued to support its Christian outreaches in the community. The church continues to hold weekly worship services to train up attendants in deeper aspects of the Christian faith.

## **FINANCIAL REVIEW**

The income of the charity is above £133,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main expenses were covering the rent of the premises, the operational costs and salaries of the staff.

## **FUTURE PLANS**

The church plans to continue its outreach in the community through its worship services and regular conferences. It also plans to continue planting churches in the Philippines through its mission outreaches.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 19<sup>th</sup> January 2026 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

**CHRIST APOSTOLIC CHURCH – HOUSE OF GLORY MISSION  
INTERNATIONAL**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which, in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**JESUS CHRIST CITY MISSION**

**Statement of Financial Activities for the year ended 31st March 2025**

		<b>Unrestricted Funds</b>	<b>Total Funds 2025</b>
<b>Incoming Resources from generated funds</b>	<b>Note</b>	<b>£</b>	<b>£</b>
Donations and legacies		133467	133467
Investment income		0	0
		<hr/>	<hr/>
		133467	133467
<i>Other Income</i>			
Other income		15489	15489
		<hr/>	<hr/>
<b>Total Incoming Resources</b>		<b>148956</b>	<b>148956</b>
		<hr/>	<hr/>
<b>Resources Expended</b>			
<b>Charitable activities in furtherance of objectives</b>			
Charitable Activities	<b>3</b>	149,479	149,479
Other	<b>4</b>	0	0
		<hr/>	<hr/>
<b>Total Resources Expended</b>		<b>149,479</b>	<b>149,479</b>
		<hr/>	<hr/>
<b>Net movement in funds</b>		<b>-523</b>	<b>-523</b>
<b>Reconciliation of Funds</b>			
Total Funds brought forward		3311	3311
<b>Total Funds carried forward</b>		<b><u>2,788</u></b>	<b><u>2,788</u></b>

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CHRIST APOSTOLIC CHURCH- HOUSE OF GLORY MISSION INTERNATIONAL**  
**Balance Sheet as at 31st March 2025**

	Note		2025
<b>Fixed Assets</b>		£	
Tangible fixed assets	2		2959
			2959
<b>Current Assets</b>			
Cash at bank and in hand			213
Debtors & prepayment	6		0
			213
<b>Creditors: amounts falling due within one year</b>			
Creditors & accruals	5		384
<b>Net Current Assets</b>			-171
<b>Net Assets</b>			2788
<b>Unrestricted Funds</b>			
General Fund			2788
<b>TOTAL FUNDS</b>			2788

Approved by the trustees on 19th January 2026 and signed on their behalf:

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**CHRIST APOSTOLIC CHURCH- HOUSE OF GLORY MISSION  
INTERNATIONAL**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CHRIST APOSTOLIC CHURCH – HOUSE OF GLORY MISSION  
INTERNATIONAL  
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**Christ Apostolic Church - House of Glory Mission International**  
**Notes to the accounts for year ended 31st March 2025**

<b>2 Tangible Fixed Assets</b>	Instrument	Equipment	Total 2025
<b>Cost</b>	£	£	£
At 01/04/2024	3211	1775	4986
Additions	0	361	361
At 31/03/2025	3211	2136	5347
<b>Depreciation</b>			
At 01/04/2024	1044	605	1649
charge for the year	433	306	739
At 31/03/2025	1477	911	2388
<b>Net Book Value at 31/03/2025</b>	1734	1225	2959
Net Book Value at 01/04/2024	2167	1170	3337

**3 Cost of Activities in furtherance of Charity's Objectives**

**2025/£**

Rent of Building	13200
Transport costs	15273
Office expenses	6214
Speakers expenses	3100
Music Services	9120
Stationary & Printing	1416
Charity donation	6429
Welfare	3604
Accounting services	500
Telephone/Internet	1595
Conference costs	13036
Admin services	5111
Ministry expenses	470
Insurance	0
Hotel	712
Bank charges	136
Hospitality	5431
Depreciation	739
Rates	341
Subscriptions	381
Wages	58773
Church Supplies	3683
Repairs	215
<b>Total</b>	<b>149479</b>

**Christ Apostolic Church - House of Glory Mission International  
Notes to the accounts for year ended 31st March 2025**

**4 Other**

	<b>2025/£</b>
Professional fees	0
Admin	0
<b>Total</b>	<b>0</b>

**Trustee Remuneration**

There was 3 employees during the financial year.  
No employee earned more than £26,000 in the financial year.  
No trustee received remuneration during the financial year

**5 Creditors: amounts falling due within one year**

	<b>2025/£</b>
Independent Examination	500
Creditors	
<b>Total</b>	<b>500</b>

**6 Debtors and Prepayments**      **2025/£**  
0

**Christ Apostolic Church - House of Glory Mission International**

England & Wales - Charity number 1153312

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# Accounts

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**CHRIST APOSTOLIC CHURCH - HOUSE OF  
GLORY MISSION INTERNATIONAL**

**ACCOUNTS**

**31 MARCH 2024**

**Charity Number 1153312**

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**ACCOUNTS**

**YEAR ENDED 31 MARCH 2024**

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# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 MARCH 2024

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2024.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** Christ Apostolic Church - House of Glory Mission International

**Charity registration number** 1153312

**Principal office** 29 Pembury Avenue  
Worcester Park  
UK  
KT4 8BU

### The trustees

The trustees who served the charity during the period were as follows:

Rev Rufus Thomas  
Mr Gbemileke Sanyaolu  
Rev Olamigoke Paul Taiwo

### Independent examiner

Kofi Nyarko Boahene FCCA MBA CGA CPA  
KBNG  
Accountants & Business Advisors  
Sharond  
Sandhurst Road  
Tilbury  
Essex  
UK  
RM18 8DH

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

### YEAR ENDED 31 MARCH 2024

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

##### Governing document

The Charity governing document is a declaration of trust that was adopted on 26 June 2013. The Charity is governed by board on which the trustees are represented. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

##### Leadership Team

The Leadership Team is responsible for the administration and management of the local church, general purposes, finances and personnel. Capital projects and expenditure require the approval of the leadership team. This team meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. Appointments of officers are governed by the constitution of the church.

##### Trustee Induction and Training

New trustees undergo orientation where they are briefed on their legal obligations under Charity Law, the content of the constitution and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events were these will be of use for the undertaking of the role.

##### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought when necessary on crucial issues concerning the ministry.

#### **OBJECTIVES AND ACTIVITIES**

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The vision of the church is "Saving souls and making them better through Christ." To help achieve this, the following objectives have been set: To expand and develop the ministry of CGCC through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings.

To minister to the congregation and the local community through family life, relationship and other ministry programmes.

To establish social programmes to provide food, clothes and shelter for the needy and care for the sick.

To educate and equip the congregation and other churches in the practice of ministry through ACCI based conferences.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

### YEAR ENDED 31 MARCH 2024

#### ACHIEVEMENTS AND PERFORMANCE

##### PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS

"The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our weekly services, conferences and programmes. During the year under review, various live changing conferences were held where participants were challenged to make a difference in their environment.

"We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops and practical advice.

"Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas.

"We also aid the local community by providing career counselling, pre and post marital counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings and supporting local charities.

##### Volunteers

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

#### FINANCIAL REVIEW

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2023.

Signed by order of the trustees



**Rev Taiwo**  
**Trustee**

**Date: 19 December 2024**

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

**YEAR ENDED 31 MARCH 2024**

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 5 to 10.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **INDEPENDENT EXAMINER'S STATEMENT**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Kofi Nyarko Boahene FCCA MBA CGA CPA  
Independent examiner  
KBNG Accountants & Business Advisors  
Sharond, Sandhurst Road. Tilbury, Essex RM18 8DH



**Date: 23 December 2024**

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2024

		Total Funds 2024	Total Funds 2023
	Note	£	£
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	276,390	233,992
Other incoming resources	3	6,460	35,830
<b>TOTAL INCOMING RESOURCES</b>		<u>282,850</u>	<u>269,822</u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds:			
Costs of generating voluntary income	4	(6,520)	–
Charitable activities	5/6	(257,268)	(243,556)
Governance costs	7	(19,640)	(25,920)
<b>TOTAL RESOURCES EXPENDED</b>		<u>(283,428)</u>	<u>(269,476)</u>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR</b>	8	<b>(578)</b>	346
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>5,954</u>	<u>5,608</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>5,376</u></u>	<u><u>5,954</u></u>

All of the above amounts relate to continuing activities.

The notes on pages 7 to 10 form part of these accounts.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## BALANCE SHEET

31 MARCH 2024

	Note	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible assets	10	9,102	9,136
<b>CURRENT ASSETS</b>			
Cash at bank		474	1,018
<b>CREDITORS: Amounts falling due within one year</b>	11	<u>(4,200)</u>	<u>(4,200)</u>
<b>NET CURRENT LIABILITIES</b>		<b>(3,726)</b>	<b>(3,182)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,376</u>	<u>5,954</u>
<b>NET ASSETS</b>		<u>5,376</u>	<u>5,954</u>
<b>FUNDS</b>			
Unrestricted income funds	12	<u>5,376</u>	<u>5,954</u>
<b>TOTAL FUNDS</b>		<u>5,376</u>	<u>5,954</u>

The notes on pages 7 to 10 form part of these accounts.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2024

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance.

### 2. VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Donations</b>			
Offering & Voluntary Giving	177,157	177,157	160,585
Gift Aid	99,233	99,233	73,407
	<u>276,390</u>	<u>276,390</u>	<u>233,992</u>

### 3. OTHER INCOMING RESOURCES

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Other income type 1	6,460	6,460	35,830
	<u>6,460</u>	<u>6,460</u>	<u>35,830</u>

### 4. COSTS OF GENERATING VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Advertising & Media Ministry	6,520	6,520	-
	<u>6,520</u>	<u>6,520</u>	<u>-</u>

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

**YEAR ENDED 31 MARCH 2024**

### 5. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£
Rent & Hall Hire	26,000	26,000	24,000
Honorarium	8,500	8,500	12,139
Pastoral & Members Welfare	42,702	42,702	44,091
Printing, Postage & Stationery	–	–	2,845
Catering & Refreshment	8,000	8,000	8,935
Services & Church Expenses	47,090	47,090	48,915
Missions & Outreach	63,323	63,323	37,913
Travel & Miscellaneous Motor Expenses	–	–	2,453
Ministerial & Mission House	9,765	9,765	7,854
Insurance, Premises, Repairs & Renewals	47,093	47,093	49,974
Utilities	3,670	3,670	3,500
Telephone & IT	1,125	1,125	937
	<b>257,268</b>	<b>257,268</b>	<b>243,556</b>

### 6. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

		Total Funds 2024	Total Funds 2023
	£	£	£
Rent & Hall Hire	26,000	26,000	24,000
Honorarium	8,500	8,500	12,139
Pastoral & Members Welfare	42,702	42,702	44,091
Printing, Postage & Stationery	–	–	2,845
Catering & Refreshment	8,000	8,000	8,935
Services & Church Expenses	47,090	47,090	48,915
Missions & Outreach	63,323	63,323	37,913
Travel & Miscellaneous Motor Expenses	–	–	2,453
Ministerial & Mission House	9,765	9,765	7,854
Insurance, Premises, Repairs & Renewals	47,093	47,093	49,974
Utilities	3,670	3,670	3,500
Telephone & IT	1,125	1,125	937
	<b>257,268</b>	<b>257,268</b>	<b>243,556</b>

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2024

### 7. GOVERNANCE COSTS

	Unrestricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£
Salaries and wages	8,400	8,400	8,400
Accountancy fees	4,199	4,199	4,201
Legal & Professional fees	3,412	3,412	8,500
Interest payable	–	–	1,336
Bank Charges	595	595	438
Depreciation	3,034	3,034	3,045
	<u>19,640</u>	<u>19,640</u>	<u>25,920</u>

### 8. NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2024	2023
	£	£
Depreciation	<u>3,034</u>	<u>3,045</u>

### 9. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2024	2023
	£	£
Wages and salaries	8,400	8,400
Social security costs	–	–
	<u>8,400</u>	<u>8,400</u>

#### Particulars of employees:

The average number of employees during the year, was as follows:

	2024	2023
	No.	No.

No employee received remuneration of more than £60,000 during the year (2023 - Nil).

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2024

### 10. TANGIBLE FIXED ASSETS

	Equipment £
<b>COST</b>	
At 1 April 2023	16,545
Additions	<u>3,000</u>
<b>At 31 March 2024</b>	<u><u>19,545</u></u>
 <b>DEPRECIATION</b>	
At 1 April 2023	7,409
Charge for the year	<u>3,034</u>
<b>At 31 March 2024</b>	<u><u>10,443</u></u>
 <b>NET BOOK VALUE</b>	
<b>At 31 March 2024</b>	<u><u>9,102</u></u>
At 31 March 2023	<u><u>9,136</u></u>

### 11. CREDITORS: Amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	<u><u>4,200</u></u>	<u><u>4,200</u></u>

### 12. UNRESTRICTED INCOME FUNDS

	Balance at 1 April 2023 £	Incoming resources £	Balance at 31 March 2024 £
General Funds	<u><u>5,954</u></u>	<u><u>(578)</u></u>	<u><u>5,376</u></u>

### 13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible fixed assets £	Net current liabilities £	Total £
Unrestricted Income Funds	<u><u>9,102</u></u>	<u><u>(3,726)</u></u>	<u><u>5,376</u></u>
<b>Total Funds</b>	<u><u>9,102</u></u>	<u><u>(3,726)</u></u>	<u><u>5,376</u></u>

**Christ Apostolic Church - House of Glory Mission International**

England & Wales - Charity number 1153312

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# Accounts

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**CHRIST APOSTOLIC CHURCH - HOUSE OF  
GLORY MISSION INTERNATIONAL**

**ACCOUNTS**

**31 MARCH 2023**

**Charity Number 1153312**

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**

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**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**TRUSTEES' ANNUAL REPORT**

**YEAR ENDED 31 MARCH 2023**

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered charity name** Christ Apostolic Church - House of Glory Mission  
International

**Charity registration number** 1153312

**Principal office** 29 Pembury Avenue  
Worcester Park  
UK  
KT4 8BU

**The trustees**

The trustees who served the charity during the period were as follows:

Rev Rufus Thomas  
Mr Gbemileke Sanyaolu  
Rev Olamigoke Paul Taiwo

**Independent examiner**

Kofi Nyarko Boahene FCCA MBA CGA CPA  
KBNG  
Accountants & Business Advisors  
Sharond  
Sandhurst Road  
Tilbury  
Essex  
UK  
RM18 8DH

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2023

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The Charity governing document is a declaration of trust that was adopted on 26 June 2013. The Charity is governed by board on which the trustees are represented. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

#### Leadership Team

The Leadership Team is responsible for the administration and management of the local church, general purposes, finances and personnel. Capital projects and expenditure require the approval of the leadership team. This team meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. Appointments of officers are governed by the constitution of the church.

#### Trustee Induction and Training

New trustees undergo orientation where they are briefed on their legal obligations under Charity Law, the content of the constitution and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought when necessary on crucial issues concerning the ministry.

### OBJECTIVES AND ACTIVITIES

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The vision of the church is "Saving souls and making them better through Christ." To help achieve this, the following objectives have been set: To expand and develop the ministry of CGCC through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings.

To minister to the congregation and the local community through family life, relationship and other ministry programmes.

To establish social programmes to provide food, clothes and shelter for the needy and care for the sick.

To educate and equip the congregation and other churches in the practice of ministry through ACCI based conferences.

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**TRUSTEES' ANNUAL REPORT *(continued)***

**YEAR ENDED 31 MARCH 2023**

**ACHIEVEMENTS AND PERFORMANCE**

**PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS**

"The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our weekly services, conferences and programmes. During the year under review, various live changing conferences were held where participants were challenged to make a difference in their environment.

"We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops and practical advice.

"Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas.

"We also aid the local community by providing carrier counselling, pre and post marital counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings and supporting local charities.

**Volunteers**

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

**FINANCIAL REVIEW**

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2023.

Signed by order of the trustees



**Rev Taiwo  
Trustee**

**Date: 19 December 2023**

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL  
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**YEAR ENDED 31 MARCH 2023**

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 6 to 11.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Kofi Nyarko Boahene FCCA MBA CGA CPA  
Independent examiner  
KBNG Accountants & Business Advisors  
Sharond, Sandhurst Road. Tilbury, Essex RM18 8DH



**Date: 23 December 2023**

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31 MARCH 2023**

	Note	Total Funds 2023 £	Total Funds 2022 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	233,992	195,481
Other incoming resources	3	35,830	—
<b>TOTAL INCOMING RESOURCES</b>		<u>269,822</u>	<u>195,481</u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds:			
Costs of generating voluntary income	4	—	(7,357)
Charitable activities	5/6	(243,556)	(167,928)
Governance costs	7	(25,920)	(19,226)
<b>TOTAL RESOURCES EXPENDED</b>		<u>(269,476)</u>	<u>(194,511)</u>
<b>NET INCOMING RESOURCES FOR THE YEAR</b>	8	346	970
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>5,608</u>	<u>4,638</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>5,954</u></u>	<u><u>5,608</u></u>

All of the above amounts relate to continuing activities.

The notes on pages 8 to 11 form part of these accounts.

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**BALANCE SHEET**

**31 MARCH 2023**

	Note	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible assets	10	9,136	7,331
<b>CURRENT ASSETS</b>			
Cash at bank		1,018	777
<b>CREDITORS: Amounts falling due within one year</b>	11	<u>(4,200)</u>	<u>(2,500)</u>
<b>NET CURRENT LIABILITIES</b>		<b>(3,182)</b>	<b>(1,723)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,954</u>	<u>5,608</u>
<b>NET ASSETS</b>		<u>5,954</u>	<u>5,608</u>
<b>FUNDS</b>			
Unrestricted income funds	12	<u>5,954</u>	<u>5,608</u>
<b>TOTAL FUNDS</b>		<u>5,954</u>	<u>5,608</u>

The notes on pages 8 to 11 form part of these accounts.

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance.

**2. VOLUNTARY INCOME**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2023 £</b>	Total Funds 2022 £
<b>Donations</b>			
Offering & Voluntary Giving	160,585	160,585	137,381
Gift Aid	73,407	73,407	58,100
	<u>233,992</u>	<u>233,992</u>	<u>195,481</u>

**3. OTHER INCOMING RESOURCES**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2023 £</b>	Total Funds 2022 £
Other income type	35,830	35,830	–
	<u>35,830</u>	<u>35,830</u>	<u>–</u>

**4. COSTS OF GENERATING VOLUNTARY INCOME**

	<b>Total Funds 2023 £</b>	Total Funds 2022 £
Advertising & Media Ministry	–	7,357
	<u>–</u>	<u>7,357</u>

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**

**5. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE**

	<b>Unrestricted Funds</b>	<b>Total Funds 2023</b>	<b>Total Funds 2022</b>
	£	£	£
Rent & Hall Hire	24,000	24,000	15,062
Honarium	12,139	12,139	8,423
Pastoral & Members Welfare	44,091	44,091	33,284
Printing, Postage & Stationery	2,845	2,845	1,339
Catering & Refreshment	8,935	8,935	4,835
Services & Church Expenses	48,915	48,915	33,798
Missions & Outreach	37,913	37,913	36,961
Travel & Miscellaneous Motor Expenses	2,453	2,453	2,670
Ministerial & Mission House	7,854	7,854	6,984
Insurance, Premises, Repairs & Renewals	49,974	49,974	22,428
Utilities	3,500	3,500	1,831
Telephone & IT	937	937	313
	<u>243,556</u>	<u>243,556</u>	<u>167,928</u>

**6. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE**

		<b>Total Funds 2023</b>	<b>Total Funds 2022</b>
	£	£	£
Rent & Hall Hire	24,000	24,000	15,062
Honarium	12,139	12,139	8,423
Pastoral & Members Welfare	44,091	44,091	33,284
Printing, Postage & Stationery	2,845	2,845	1,339
Catering & Refreshment	8,935	8,935	4,835
Services & Church Expenses	48,915	48,915	33,798
Missions & Outreach	37,913	37,913	36,961
Travel & Miscellaneous Motor Expenses	2,453	2,453	2,670
Ministerial & Mission House	7,854	7,854	6,984
Insurance, Premises, Repairs & Renewals	49,974	49,974	22,428
Utilities	3,500	3,500	1,831
Telephone & IT	937	937	313
	<u>243,556</u>	<u>243,556</u>	<u>167,928</u>

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**

**7. GOVERNANCE COSTS**

	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£
Salaries and wages	8,400	8,400	8,400
Accountancy fees	4,201	4,201	2,500
Legal & Professional fees	8,500	8,500	7,200
Interest payable	1,336	1,336	251
Bank Charges	438	438	118
Depreciation	3,045	3,045	757
	<b>25,920</b>	<b>25,920</b>	<b>19,226</b>
	<b>25,920</b>	<b>25,920</b>	<b>19,226</b>

**8. NET INCOMING RESOURCES FOR THE YEAR**

This is stated after charging:

	2023	2022
	£	£
Depreciation	3,045	757
	<b>3,045</b>	<b>757</b>
	<b>3,045</b>	<b>757</b>

**9. STAFF COSTS AND EMOLUMENTS**

**Total staff costs were as follows:**

	2023	2022
	£	£
Wages and salaries	8,400	8,400
Social security costs	—	—
	<b>8,400</b>	<b>8,400</b>
	<b>8,400</b>	<b>8,400</b>

**Particulars of employees:**

The average number of employees during the year, was as follows:

	2023	2022
	No.	No.

No employee received remuneration of more than £60,000 during the year (2022 - Nil).

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**

**10. TANGIBLE FIXED ASSETS**

	<b>Equipment £</b>
<b>COST</b>	
At 1 April 2022	11,695
Additions	<u>4,850</u>
<b>At 31 March 2023</b>	<u><u>16,545</u></u>
 <b>DEPRECIATION</b>	
At 1 April 2022	4,364
Charge for the year	<u>3,045</u>
<b>At 31 March 2023</b>	<u><u>7,409</u></u>
 <b>NET BOOK VALUE</b>	
<b>At 31 March 2023</b>	<u><u>9,136</u></u>
At 31 March 2022	<u><u>7,331</u></u>

**11. CREDITORS: Amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Accruals and deferred income	<u><u>4,200</u></u>	<u><u>2,500</u></u>

**12. UNRESTRICTED INCOME FUNDS**

	<b>Balance at 1 April 2022 £</b>	<b>Incoming resources £</b>	<b>Balance at 31 March 2023 £</b>
General Funds	<u><u>5,608</u></u>	<u><u>346</u></u>	<u><u>5,954</u></u>

**13. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Tangible fixed assets £</b>	<b>Net current liabilities £</b>	<b>Total £</b>
Unrestricted Income Funds	<u><u>9,136</u></u>	<u><u>(3,182)</u></u>	<u><u>5,954</u></u>
<b>Total Funds</b>	<u><u>9,136</u></u>	<u><u>(3,182)</u></u>	<u><u>5,954</u></u>

**Christ Apostolic Church - House of Glory Mission International**

England & Wales - Charity number 1153312

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# Accounts

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**CHRIST APOSTOLIC CHURCH - HOUSE OF  
GLORY MISSION INTERNATIONAL**

**ACCOUNTS**

**31 MARCH 2022**

**Charity Number 1153312**

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**ACCOUNTS**

**YEAR ENDED 31 MARCH 2022**

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# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 MARCH 2022

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2022.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered charity name** Christ Apostolic Church - House of Glory Mission International

**Charity registration number** 1153312

**Principal office** 29 Pembury Avenue  
Worcester Park  
UK  
KT4 8BU

### The trustees

The trustees who served the charity during the period were as follows:

Rev Rufus Thomas  
Mr Gbemileke Sanyaolu  
Rev Olamigoke Paul Taiwo

**Independent examiner** KBNG  
Accountants & Business Advisors  
Sharond  
Sandhurst Road  
Tilbury  
Essex  
UK  
RM18 8DH

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

### YEAR ENDED 31 MARCH 2022

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### **Governing document**

The Charity governing document is a declaration of trust that was adopted on 26 June 2013. The Charity is governed by a board on which the trustees are represented. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

##### **Leadership Team**

The Leadership Team is responsible for the administration and management of the local church, general purposes, finances, and personnel. Capital projects and expenditure require the approval of the leadership team. This team meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. Appointments of officers are governed by the constitution of the church.

##### **Trustee Induction and Training**

New trustees undergo orientation where they are briefed on their legal obligations under Charity Law, the content of the constitution and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

#### OBJECTIVES AND ACTIVITIES

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The vision of the church is "Saving souls and making them better through Christ." To help achieve this, the following objectives have been set: To expand and develop the ministry of CGCC through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings.

To minister to the congregation and the local community through family life, relationship, and other ministry programmes.

To establish social programmes to provide food, clothes, and shelter for the needy and care for the sick.

To educate and equip the congregation and other churches in the practice of ministry through ACCI based conferences.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

### YEAR ENDED 31 MARCH 2022

#### ACHIEVEMENTS AND PERFORMANCE

##### **PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS**

" The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our weekly services, conferences, and programmes. During the year under review, various live changing conferences were held where participants were challenged to make a difference in their environment.

" We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops and practical advice.

" Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas.

" We also aid the local community by providing carrier counselling, pre- and post-marital counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings and supporting local charities.

##### **Volunteers**

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

##### **FINANCIAL REVIEW**

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2022.

##### **PLANS FOR FUTURE PERIODS**

- The church will continue to offer financial and emotional support to members in difficult time's example bereavement and continue to support other related welfare issues

Signed by order of the trustees



**Rev Taiwo**  
**Trustee**

**Date: 19 December 2022**

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

**YEAR ENDED 31 MARCH 2022**

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 5 to 10.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the general Directions given by the Charity 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **INDEPENDENT EXAMINER'S STATEMENT**

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


(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Kofi Nyarko Boahene FCCA MBA CGA CPA  
Independent examiner  
KBNG Accountants & Business Advisors  
Sharond, Sandhurst Road. Tilbury, Essex RM18 8DH



**Date: 23 December 2022**

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31 MARCH 2022**

	<b>Note</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	195,481	184,590
Incoming resources from charitable activities	3	—	6,260
<b>TOTAL INCOMING RESOURCES</b>		<u>195,481</u>	<u>190,850</u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds:			
Costs of generating voluntary income	4	(7,357)	(19,362)
Charitable activities	5/6	(167,928)	(168,698)
Governance costs	7	(19,226)	(2,286)
<b>TOTAL RESOURCES EXPENDED</b>		<u>(194,511)</u>	<u>(190,346)</u>
<b>NET INCOMING RESOURCES FOR THE YEAR</b>	8	970	504
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>4,638</u>	<u>4,134</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>5,608</u>	<u>4,638</u>

All of the above amounts relate to continuing activities.

The notes on pages 7 to 10 form part of these accounts.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## BALANCE SHEET

31 MARCH 2022

	Note	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	10	7,331	3,028
<b>CURRENT ASSETS</b>			
Cash at bank		777	2,810
<b>CREDITORS: Amounts falling due within one year</b>	11	<u>(2,500)</u>	<u>(1,200)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<b>(1,723)</b>	1,610
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,608</u>	<u>4,638</u>
<b>NET ASSETS</b>		<u>5,608</u>	<u>4,638</u>
<b>FUNDS</b>			
Unrestricted income funds	12	<u>5,608</u>	<u>4,638</u>
<b>TOTAL FUNDS</b>		<u>5,608</u>	<u>4,638</u>

The notes on pages 7 to 10 form part of these accounts.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2022

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005)

#### 1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income. Voluntary income is received by way of donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

#### 1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Costs of generating funds comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance.

### 2. VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
<b>Donations</b>			
Offering & Voluntary Giving	137,381	137,381	132,061
Gift Aid	58,100	58,100	52,529
	<u>195,481</u>	<u>195,481</u>	<u>184,590</u>

### 3. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Total Funds 2022 £	Total Funds 2021
Grants	—	6,260
	<u>—</u>	<u>6,260</u>

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2022

### 4. COSTS OF GENERATING VOLUNTARY INCOME

	Unrestricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£
Advertising & Media Ministry	7,357	7,357	19,362

### 5. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£
Rent & Hall Hire	15,062	15,062	12,131
Honarium	8,423	8,423	10,800
Pastoral & Members Welfare	33,284	33,284	29,570
Printing, Postage & Stationery	1,339	1,339	3,210
Catering & Refreshment	4,835	4,835	3,042
Services & Church Expenses	33,798	33,798	34,988
Missions & Outreach	36,961	36,961	32,653
Travel & Miscellaneous Motor Expenses	2,670	2,670	1,257
Ministerial & Mission House	6,984	6,984	15,581
Insurance, Premises, Repairs & Renewals	22,428	22,428	23,930
Utilities	1,831	1,831	1,330
Telephone & IT	313	313	206
	<u>167,928</u>	<u>167,928</u>	<u>168,698</u>

### 6. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Total Funds 2022	Total Funds 2021
	£	£
Rent & Hall Hire	15,062	12,131
Honarium	8,423	10,800
Pastoral & Members Welfare	33,284	29,570
Printing, Postage & Stationery	1,339	3,210
Catering & Refreshment	4,835	3,042
Services & Church Expenses	33,798	34,988
Missions & Outreach	36,961	32,653
Travel & Miscellaneous Motor Expenses	2,670	1,257
Ministerial & Mission House	6,984	15,581
Insurance, Premises, Repairs & Renewals	22,428	23,930
Utilities	1,831	1,330
Telephone & IT	313	206
	<u>167,928</u>	<u>168,698</u>

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2022

### 7. GOVERNANCE COSTS

	Unrestricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£
Salaries and wages	8,400	8,400	–
Accountancy fees	2,500	2,500	1,199
Legal & Professional fees	7,200	7,200	–
Interest payable	251	251	–
Bank Charges	118	118	78
Depreciation	757	757	1,009
	<u>19,226</u>	<u>19,226</u>	<u>2,286</u>

### 8. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2022	2021
	£	£
Depreciation	<u>757</u>	<u>1,009</u>

### 9. STAFF COSTS AND EMOLUMENTS

Total staff costs were as follows:

	2022	2021
	£	£
Wages and salaries	8,400	–
Social security costs	–	–
	<u>8,400</u>	<u>–</u>

#### Particulars of employees:

The average number of employees during the year, was as follows:

	2022	2021
	No.	No.

No employee received remuneration of more than £60,000 during the year (2021 - Nil).

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2022

### 10. TANGIBLE FIXED ASSETS

	Equipment £
<b>COST</b>	
At 1 April 2021	6,635
Additions	<u>5,060</u>
<b>At 31 March 2022</b>	<b><u>11,695</u></b>
 <b>DEPRECIATION</b>	
At 1 April 2021	3,607
Charge for the year	<u>757</u>
<b>At 31 March 2022</b>	<b><u>4,364</u></b>
 <b>NET BOOK VALUE</b>	
<b>At 31 March 2022</b>	<b><u>7,331</u></b>
At 31 March 2021	<u>3,028</u>

### 11. CREDITORS: Amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	<u>2,500</u>	<u>1,200</u>

### 12. UNRESTRICTED INCOME FUNDS

	Balance at 1 April 2021 £	Incoming resources £	Balance at 31 March 2022 £
General Funds	<u>4,638</u>	<u>970</u>	<u>5,608</u>

### 13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible fixed assets £	Net current assets/ (liabilities) £	Total £
Unrestricted Income Funds	<u>7,331</u>	<u>(1,723)</u>	<u>5,608</u>
<b>Total Funds</b>	<b><u>7,331</u></b>	<b><u>(1,723)</u></b>	<b><u>5,608</u></b>

**Christ Apostolic Church - House of Glory Mission International**

England & Wales - Charity number 1153312

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# Accounts

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**CHRIST APOSTOLIC CHURCH - HOUSE OF  
GLORY MISSION INTERNATIONAL**

**ACCOUNTS**

**31 MARCH 2021**

**Charity Number 1153312**

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# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

### YEAR ENDED 31 MARCH 2021

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2021.

#### REFERENCE AND ADMINISTRATIVE DETAILS

<b>Registered charity name</b>	Christ Apostolic Church - House of Glory Mission International
<b>Charity registration number</b>	1153312
<b>Principal office</b>	29 Pembury Avenue Worcester Park UK KT4 8BU

#### The trustees

The trustees who served the charity during the period were as follows:

Rev Rufus Thomas  
Mr Gbemileke Sanyaolu  
Rev Olamigoke Paul Taiwo

#### Independent examiner

KBNG  
Accountants & Business Advisors  
Sharond  
Sandhurst Road  
Tilbury  
Essex  
UK  
RM18 8DH

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

### YEAR ENDED 31 MARCH 2021

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### **Governing document**

The Charity governing document is a declaration of trust that was adopted on 26 June 2013. The Charity is governed by a board on which the trustees are represented. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

##### **Leadership Team**

The Leadership Team is responsible for the administration and management of the local church, general purposes, finances, and personnel. Capital projects and expenditure require the approval of the leadership team. This team meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. Appointments of officers are governed by the constitution of the church.

##### **Trustee Induction and Training**

New trustees undergo orientation where they are briefed on their legal obligations under Charity Law, the content of the constitution and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

#### **OBJECTIVES AND ACTIVITIES**

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The vision of the church is "Saving souls and making them better through Christ." To help achieve this, the following objectives have been set: To expand and develop the ministry of CGCC through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings.

To minister to the congregation and the local community through family life, relationship, and other ministry programmes.

To establish social programmes to provide food, clothes, and shelter for the needy and care for the sick.

To educate and equip the congregation and other churches in the practice of ministry through ACCI based conferences.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2021

### ACHIEVEMENTS AND PERFORMANCE

#### PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS

" The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our weekly services, conferences, and programmes. During the year under review, various live changing conferences were held where participants were challenged to make a difference in their environment.

" We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops and practical advice.

" Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas.

" We also aid the local community by providing carrier counselling, pre- and post-marital counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings and supporting local charities.

#### Volunteers

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

#### FINANCIAL REVIEW

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2021.

#### PLANS FOR FUTURE PERIODS

- The church will continue with evangelism in the local community of Brixton.
- The church will continue to offer financial and emotional support to members in difficult time's example bereavement and continue to support other related welfare issues

Signed by order of the trustees



**Rev Taiwo**  
Trustee

**Date: 17 December 2021**

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL *(continued)*

### YEAR ENDED 31 MARCH 2021

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 7 to 12.

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general Directions given by the Charity 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### INDEPENDENT EXAMINER'S STATEMENT

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Kofi Nyarko Boahene FCCA MBA CGA CPA  
Independent examiner  
KBNG Accountants & Business Advisors  
Sharond, Sandhurst Road. Tilbury, Essex RM18 8DH



Date: 22 December 2021

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2021

		Total Funds 2021	Total Funds 2020
	Note	£	£
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	184,590	160,423
Incoming resources from charitable activities	3	6,260	–
Other incoming resources	4	–	10,000
<b>TOTAL INCOMING RESOURCES</b>		<u>190,850</u>	<u>170,423</u>
<b>RESOURCES EXPENDED</b>			
Costs of generating funds:			
Costs of generating voluntary income	5	(19,362)	(17,802)
Charitable activities	6/7	(168,698)	(149,182)
Governance costs	8	(2,286)	(3,373)
<b>TOTAL RESOURCES EXPENDED</b>		<u>(190,346)</u>	<u>(170,357)</u>
<b>NET INCOMING RESOURCES FOR THE YEAR</b>	9	504	66
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		4,134	4,068
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>4,638</u>	<u>4,134</u>

All of the above amounts relate to continuing activities.

The notes on pages 9 to 12 form part of these accounts.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## BALANCE SHEET

31 MARCH 2021

	Note	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	11	3,028	4,037
<b>CURRENT ASSETS</b>			
Cash at bank		2,810	97
<b>CREDITORS: Amounts falling due within one year</b>	12	<u>(1,200)</u>	<u>—</u>
<b>NET CURRENT ASSETS</b>		1,610	97
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,638</u>	<u>4,134</u>
<b>NET ASSETS</b>		<u>4,638</u>	<u>4,134</u>
<b>FUNDS</b>			
Unrestricted income funds	13	<u>4,638</u>	<u>4,134</u>
<b>TOTAL FUNDS</b>		<u>4,638</u>	<u>4,134</u>

The notes on pages 9 to 12 form part of these accounts.

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2021

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005)

#### 1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income. Voluntary income is received by way of donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

#### 1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Costs of generating funds comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance.

### 2. VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Donations</b>			
Offering & Voluntary Giving	132,061	132,061	127,366
Gift Aid	52,529	52,529	33,057
	<u>184,590</u>	<u>184,590</u>	<u>160,423</u>

### 3. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Grants	6,260	6,260	—

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2021

### 4. OTHER INCOMING RESOURCES

	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2021</b>	<b>2020</b>
	£	£
Other income	–	10,000
	<u>          </u>	<u>          </u>

### 5. COSTS OF GENERATING VOLUNTARY INCOME

	<b>Unrestricted</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>Funds</b>	<b>2021</b>	<b>2020</b>
	£	£	£
Advertising & Media Ministry	19,362	19,362	17,802
	<u>          </u>	<u>          </u>	<u>          </u>

### 6. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	<b>Unrestricted</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>Funds</b>	<b>2021</b>	<b>2020</b>
	£	£	£
Rent & Hall Hire	12,131	12,131	7,760
Honorarium	10,800	10,800	7,694
Pastoral & Members Welfare	29,570	29,570	15,080
Printing, Postage & Stationery	3,210	3,210	210
Catering & Refreshment	3,042	3,042	876
Services & Church Expenses	34,988	34,988	67,271
Missions & Outreach	32,653	32,653	20,274
Travel & Miscellaneous Motor Expenses	1,257	1,257	1,053
Ministerial & Mission House	15,581	15,581	11,270
Insurance, Premises, Repairs & Renewals	23,930	23,930	7,353
Utilities	1,330	1,330	9,480
Telephone & IT	206	206	861
	<u>168,698</u>	<u>168,698</u>	<u>149,182</u>

### 7. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	<b>Total Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2021</b>	<b>2021</b>	<b>2020</b>
	£	£	£
Rent & Hall Hire	12,131	12,131	7,760
Honorarium	10,800	10,800	7,694
Pastoral & Members Welfare	29,570	29,570	15,080
Printing, Postage & Stationery	3,210	3,210	210
Catering & Refreshment	3,042	3,042	876
Services & Church Expenses	34,988	34,988	67,271
Missions & Outreach	32,653	32,653	20,274
Travel & Miscellaneous Motor Expenses	1,257	1,257	1,053

# CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION INTERNATIONAL

## NOTES TO THE ACCOUNTS

### YEAR ENDED 31 MARCH 2021

Ministerial & Mission House	15,581	15,581	11,270
Insurance, Premises, Repairs & Renewals	23,930	23,930	7,353
Utilities	1,330	1,330	9,480
Telephone & IT	206	206	861
	<u>168,698</u>	<u>168,698</u>	<u>149,182</u>

#### 8. GOVERNANCE COSTS

	Unrestricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£
Accountancy fees	1,199	1,199	1,499
Bank Charges	78	78	528
Depreciation	1,009	1,009	1,346
	<u>2,286</u>	<u>2,286</u>	<u>3,373</u>

#### 9. NET INCOMING RESOURCES FOR THE YEAR

This is stated after charging:

	2021	2020
	£	£
Depreciation	<u>1,009</u>	<u>1,346</u>

#### 10. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

#### 11. TANGIBLE FIXED ASSETS

	Equipment £
<b>COST</b>	
At 1 April 2020 and 31 March 2021	<u>6,635</u>
<b>DEPRECIATION</b>	
At 1 April 2020	2,598
Charge for the year	<u>1,009</u>
<b>At 31 March 2021</b>	<u>3,607</u>
<b>NET BOOK VALUE</b>	
At 31 March 2021	<u>3,028</u>
At 31 March 2020	<u>4,037</u>

**CHRIST APOSTOLIC CHURCH - HOUSE OF GLORY MISSION  
INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2021**

**12. CREDITORS: Amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	£	£
Accruals and deferred income	<b>1,200</b>	—
	<u>          </u>	<u>          </u>

**13. UNRESTRICTED INCOME FUNDS**

	<b>Balance at 1 April 2020</b>	<b>Incoming resources</b>	<b>Balance at 31 March 2021</b>
	£	£	£
General Funds	<b>4,134</b>	<b>504</b>	<b>4,638</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**14. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Tangible fixed assets</b>	<b>Net current assets</b>	<b>Total</b>
	£	£	£
Unrestricted Income Funds	<b>3,028</b>	<b>1,610</b>	<b>4,638</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total Funds</b>	<b>3,028</b>	<b>1,610</b>	<b>4,638</b>
	<u>          </u>	<u>          </u>	<u>          </u>