

**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 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 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

	Note	Total Funds 2024 £	Total Funds 2023 £
<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>		<b>282,850</b>	<b>269,822</b>
<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>		<b>(283,428)</b>	<b>(269,476)</b>
<b>NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR</b>	8	<b>(578)</b>	346
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		5,954	5,608
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>5,376</b>	<b>5,954</b>

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><b>5,376</b></u>	<u><b>5,954</b></u>
<b>NET ASSETS</b>		<u><b>5,376</b></u>	<u><b>5,954</b></u>
<b>FUNDS</b>			
Unrestricted income funds	12	<u><b>5,376</b></u>	<u><b>5,954</b></u>
<b>TOTAL FUNDS</b>		<u><b>5,376</b></u>	<u><b>5,954</b></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

### 4. COSTS OF GENERATING VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Advertising & Media Ministry	6,520	6,520	—

# 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
	<u>257,268</u>	<u>257,268</u>	<u>243,556</u>

### 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
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Insurance, Premises, Repairs & Renewals	47,093	47,093	49,974
Utilities	3,670	3,670	3,500
Telephone & IT	1,125	1,125	937
	<u>257,268</u>	<u>257,268</u>	<u>243,556</u>

# 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>