

UK CHRIST ROYAL CHURCH

England & Wales · Charity number 1154659

Details

Other names	CHRIST ROYAL CHURCH
Status	Registered
Legal form	Other
Registered	2013-11-20
Register	View on the Charity Commission register

Contact

Address	Christ Royal Church 25-27 Chatham Place London E9 6LL
Phone	0208 9862363
Email	info@christroyalchurch.com
Website	www.christroyalchurch.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND PRODUCING AND/OR DISTRIBUTING LITERATURE AND INFORMATION TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: The spreading of the Gospel of Jesus Christ

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,440	£61,555	-	-
2023-12-31	£68,237	£69,272	-	-
2022-12-31	£51,424	£56,627	-	-
2021-12-31	£49,801	£50,921	-	-
2020-12-31	£63,852	£58,364	-	-

Trustees

Name	Role	Appointed
AKINKUNMI AKINLEYE	Chair	2020-01-26
IFEDOLAPO LALEYE		2013-11-20
MABEL OLORUNREMILEKUN FAJOLU		2013-06-25
NURUDEEN ABAYOMI APATIRA		2025-06-14
OLAYINKA ADESANYA		2020-01-26
Simisola Dorcas Brown		2025-06-14
TINA OLAITAN OLUSOLA OLAITAN		2013-11-16

UK CHRIST ROYAL CHURCH

England & Wales - Charity number 1154659

Accounts

CLIENT: UK CHRIST ROYAL CHURCH

ANNUAL ACCOUNTS
FOR THE YEAR ENDED
30-Nov-23

**UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH NOVEMBER 2023**

Reports and Accounts

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REPORT OF THE TRUSTEES	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Accounts	6 to 8

UK CHRIST ROYAL CHURCH
CHARITY INFORMATION
FOR THE ENDED 30 NOVEMBER 2023

CHARITY NO:

1154659

REGISTER OFFICE:

27 CHATHAM PLACE
OFF MORNING LANE
LONDON E9 6LL

BANKER

BARCLAY BANK PLC
20-53-33

ACCOUNTANTS:

EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON E8 3DY

UK CHRIST ROYAL CHURCH

ACCOUNTANT'S REPORT

We report on the accounts of the Church for the period ended 30th November 2023, which are set out on pages 3 to 6. We have examined the books the books of charity in respect of the period ended 30th November 2023 and have obtained all the necessary explanations and information from the Treasurer and certify that the statement of financial activities and the balance sheet are in accordance therewith.

Emmanuel Stephens & Co

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

EMMANUEL STEPHENS & CO
62 BEECHWOOD ROAD
LONDON E8 3DY
TEL: 020 7083 7400
FAX: 020 7083 7451

**UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH NOVEMBER 2023
TRUSTEES REPORT**

The Trustees have pleasure in presenting their Report and the Accounts of the church for year ended 30 November 2023

1. Principal Activities and Business Review

UK Christ Royal Church is established to promote any charitable purpose for the benefit of the community in the Greater London area and in particular the Advancement of religion, education, relief of poverty, distress and sickness.

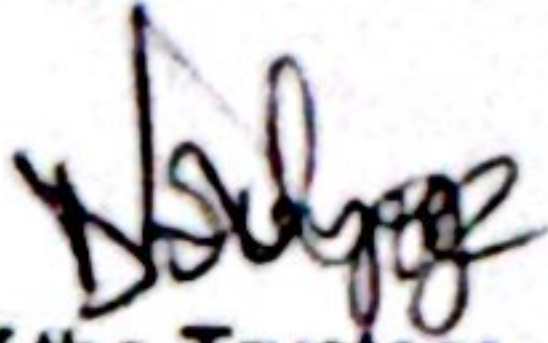
2. Trustees

The trustees who served in the year were:

Mrs M O Fajolu
Mr Taofiki Ali Balogun
Mrs Tina Olusola Olaitan
Mrs Dolapo Laleye
Mr Akinkunmi Akinleye
Mrs Olayinka Adesanya

3. Statement of Responsibilities

Company law provides that the Trustees are responsible for the preparation of the annual Financial Statements, which give a true and fair view of operations of the Company. The Trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. They must prepare the financial statement on a going concern basis unless it is not appropriate to assume that the company will continue operations. In addition, the Trustees have responsibilities for keeping proper accounting records for the assets of the company, for taking reasonable steps for the prevention of fraud or other irregularities.



Signed on behalf of the Trustee:

15/01/24
DATE

MRS DOLAPO LALEYE (TRUSTEE)

**UK CHRIST ROYAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH NOVEMBER 2023**

INCOME	NOTES	UNRESTRICTED FUNDS		RESTRICTED FUNDS		TOTAL FUNDS	
		2023	2022	2023	2022	2023	2022
		£	£	£	£	£	£
INCOMING Resources from Church act		57,442	-	57,442	42,568		
Other incoming resources		10,795	-	10,795	8,856		
TOTAL INCOME RESOURCES		68,237	-	68,237	51,424		
RESOURCES EXPENDED							
Missionary and charitable giving 3a							
Activities directly relating to the work of the church		29,359	-	29,359	30,455		
Church management and administrative		39,913	-	39,913	26,171		
TOTAL RESOURCES EXPENDED		69,272	-	69,272	56,627		
		(1,035)		(1,035)	(5,203)		

UK CHRIST ROYAL CHURCH
BALANCESHEET AS AT 30 NOVEMBER 2023

	2023	2022
	£	£
FIXED ASSETS		
Tangible Assets	199,573	203,445
CURRENT ASSETS		
Pledges/Prepayments	4,379	4,384
Bank/Cash Balance	<u>3,021</u>	<u>2,842</u>
	7,400	7,226
CURRENT LIABILITIES		
Amount falling due withing one year	900	900
	<u>6,500</u>	<u>6,326</u>
NET CURRENT ASSET/LIABILITY	206,073	209,771
Accumulated Funds Brought Forward	209,771	214974
Add: Net Income/(Incoming) Resources	(3,699)	(5,203)
	<u>206,073</u>	<u>209771</u>

APPROVED BY THE BOARD OF TRUSTEES ON

AND SIGNED ON THEIR BEHALF BY.....

Signed.....

**UK CHRIST ROYAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2023**

1. ACCOUNTING POLICIES

- a. The accounts are prepared under the historical cost convention with the exception of investments which are stated at market value. They comply with the requirements of statement of Recommended Practice' Accounting Charities ('SORP') and are in accordance with applicable accounting standards.

- b. General accumulated funds are unrestricted funds available to the church for its general purposes and include funds designated by the Church for a particular purpose; the use of such designated funds remains at the discretion of the Church's Trustees.

- c. There is no Restricted fund at the moment.

- d. The governance, management and administration expenses reported in note 3 relates to the whole of the Church's activities and a proportion of the these charges are allocated to expenditure headings on basis consistent with the use of the resources

- e Investments are stated at market value. It is the Church's policy to keep valuations up to date such that when investments are sold there is no gain or loss arising to previous years.

- f. Tangible assets excluding freehold building are included at cost and depreciation is provided on a straight line basis, in order to write off the assets over their useful lives.

- g. All expenditure is accounted for on an Accrual Basis.

Fixed Assets

The depreciation rates are as follows:

Fixtures and Fittings	10%
Tools and equipment	10%
Sound System	10%

**UK CHRIST ROYAL
NOTES TO THE FINANCIAL STATEMENT (CONTD)
FOR THE YEAR ENDED 30 NOVEMBER 2023**

RESOURCES EXPENDED	2023	2022
	£	£
Missionary and charitable giving		
 Missionary and charitable giving	-	-
 Activities directly relating to the work of the church		
 c		
Church -runing expenses	23,065	4,186
depreciation	3,872	3,872
church maintenance	-	2,302
Sundry school expenses	-	690
choir/Youth Expenses	-	745
Upkeep of churchyard	1,102	2,015
Evangelism/convention	600	2,000
Welfare/Donations	720	912
	<u>29,359</u>	<u>16,722</u>
 Church management and administration		
Administration	38,537	27,230
Accountancy Fees	600	900
Bank Charges	-	239
Insurance	776	710
Legal Fees and other Professional Fees	-	1,325
	<u>39,913</u>	<u>30,404</u>
 TOTAL RESOURCES EXPENDED	<u>69,272</u>	<u>47,126</u>

FIXED ASSETS

	Building Project	Office Equipment	Fixtures & Fittings	Sound Systems	Total
	£	£	£	£	£
At Cost as at 1/12/2022	191883	11830	15590	11,302	230,605
Additions during the year	<u>191,883</u>	<u>11,830</u>	<u>15,590</u>	<u>11,302</u>	<u>230,605</u>
<u>Aggregate Depreciation</u>					
Accumulated depreciation B/F	-	8,398	11,581	7181	23293
Charge for the year	-	1,183	1,559	1130	3,872
Accumulated Depreciation C/F	-	<u>9,581</u>	<u>13,140</u>	<u>8,311</u>	<u>31,032</u>
Balance as at 30/11/2023	<u>191,883</u>	<u>2,249</u>	<u>2,450</u>	<u>2,991</u>	<u>199,573</u>
Balance at 30/11/2022	<u>191,883</u>	<u>3,432</u>	<u>4,009</u>	<u>4121</u>	<u>203,445</u>

UK CHRIST ROYAL CHURCH
 NOTES TO THE FINANCIAL STATEMENTS (CONTD)
 FOR THE YEAR ENDED 30 NOVEMBER 2023

	2023		2022
	£		£
5. DEBTORS PLEDGES/PREPAYMENTS			
Pledges	£ 4,379	£	4,384
Prepayment	£ -	£	-
	<u>£ 4,379</u>	<u>£</u>	<u>4,384</u>

6. BANKS			
Balance as at 30th november 2022 Barclays Bank A/c No:	1,502		1329
balance as at 30th november 2019 Natwest Bank A/C: 761	105		105
Balance as at 30th November 2019 Natwest Bank A/C: 761	1,256		1256
Cash at Hand	158		158
	<u>3,021</u>		<u>2,848</u>

7. CREDITORS			
<i>Amount falling due within one year</i>			
Accountancy and Bookkeeping	900		900
Accrued Expenses	0		0
	<u>900</u>		<u>900</u>

8. CLERGY ALLOWANCE

Pastor Allowance	38,537		27230
------------------	--------	--	-------

No employee received remuneration amounting to more than that £50,000 in the year.

9. FUNDS

Unrestricted funds comprises those funds which the trustees are free to use in accordance with the church objectives.

This is an unincorporated charity, constituted by trust deed. It's prinpal objective is spreading the word and preaching the gospel of Christ and the life after life and to contribute to the health and educational needs of the community. It has unrestricted funds. It prepares its accounts in accordance with the SORP and with applicable accounting standards.

UK CHRIST ROYAL CHURCH

England & Wales - Charity number 1154659

Accounts

CLIENT: UK CHRIST ROYAL CHURCH

ANNUAL ACCOUNTS
FOR THE YEAR ENDED
30-Nov-22

UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH NOVEMBER 2022

Reports and Accounts

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UK CHRIST ROYAL CHURCH
CHARITY INFORMATION
FOR THE ENDED 30 NOVEMBER 2022

CHARITY NO: 1154659

REGISTER OFFICE: 27 CHATHAM PLACE
OFF MORNING LANE
LONDON E9 6LL

BANKER BARCLAY BANK PLC
20-53-33

ACCOUNTANTS:
EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON E8 3DY

UK CHRIST ROYAL CHURCH

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Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH NOVEMBER 2022
TRUSTEES REPORT**

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1. Principal Activities and Business Review

UK Christ Royal Church is established to promote any charitable purpose for the benefit of the community in the Greater London area and in particular the Advancement of religion, education, relief of poverty, distress and sickness.

2. Trustees

The trustees who served in the year were:

Mrs M O Fajolu
Mr Taofiki Ali Balogun
Mrs Tina Olusola Olaitan
Mrs Dolapo Laleye
Mr Akinkunmi Akinleye
Mrs Olayinka Adesanya

3. Statement of Responsibilities

Company law provides that the Trustees are responsible for the preparation of the annual Financial Statements, which give a true and fair view of operations of the Company. The Trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. They must prepare the financial statement on a going concern basis unless it is not appropriate to assume that the company will continue operations. In addition, the Trustees have responsibilities for keeping proper accounting records for the assets of the company, for taking reasonable steps for the prevention of fraud or other irregularities.

Signed on behalf of the Trustee:

.....
..... DATE

MR TAOFIKI A BALOGUN (TRUSTEE)

UK CHRIST ROYAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH NOVEMBER 2022

INCOME	NOTES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS
		2022	2022	2021
		£	£	£
INCOMING Resources from Church act		42,568	42,568	30,208
Other incoming resources		8,856	8,856	19,593
TOTAL INCOME RESOURCES		<u>51,424</u>	<u>51,424</u>	<u>49,801</u>
RESOURCES EXPENDED				
Missionary and charitable giving 3a				3,795
Activities directly relating to the work of the church		30,455	30,455	16,722
Cchurch management and administratic		26,171	26,171	30,404
TOTAL RESOURCES EXPENDED		<u>56,627</u>	<u>56,627</u>	<u>50,921</u>
		<u>(5,203)</u>	<u>(5,203)</u>	<u>(1,120)</u>

UK CHRIST ROYAL CHURCH
BALANCESHEET AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
FIXED ASSETS		
Tangible Assets	203,445	207,312
CURRENT ASSETS		
Pledges/Prepayments	4,384	4,384
Bank/Cash Balance	<u>2,848</u>	<u>4,178</u>
	7,232	8,562
CURRENT LIABILITIES		
Amount falling due withing one year	900	900
	<u>6,332</u>	<u>7,662</u>
NET CURRENT ASSET/LIABILITY	<u>209,777</u>	<u>214,974</u>
Accumulated Funds Brought Forward	214,974	216094
Add: Net Income/(Incoming) Resources	(5,203)	(1,120)
	<u>209,772</u>	<u>214974</u>

APPROVED BY THE BOARD OF TRUSTEES ON

AND SIGNED ON THEIR BEHALF BY.....

Signed.....

UK CHRIST ROYAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2022

1. ACCOUNTING POLICIES

- a. The accounts are prepared under the historical cost convention with the exception of investments which are stated at market value. They comply with the requirements of statement of Recommended Practice' Accounting Charities ('SORP') and are in accordance with applicable accounting standards.

- b. General accumulated funds are unrestricted funds available to the church for its general purposes and include funds designated by the Church for a particular purpose; the use of such designated funds remains at the discretion of the Church's Trustees.

- c. There is no Restricted fund at the moment.

- d. The governance, management and administration expenses reported in note 3 relates to the whole of the Church's activities and a proportion of the these charges are allocated to expenditure headings on basis consistent with the use of the resources
- e Investments are stated at market value. It is the Church's policy to keep valuations up to date such that when investments are sold there is no gain or loss arising to previous years.
- f. Tangible assets excluding freehold building are included at cost and depreciation id provided on a straight line basis, in order to write off the assets over their useful lives.
- g. All expenditure is accounted for on an Accrual Basis.

Fixed Assets

The depreciation rates are as follows:

Fixtures and Fittings	10%
Tools and equipment	10%
Sound System	10%

UK CHRIST ROYAL
NOTES TO THE FINANCIAL STATEMENT (CONTD)
FOR THE YEAR ENDED 30 NOVEMBER 2022

RESOURCES EXPENDED	2022	2021	
	£	£	
Missionary and charitable giving			
Missionary and charitable giving	-	3,795	
Activities directly relating to the work of the church			
c			
Church -runing expenses	9,731	9,731	4,186
depreciation	3,872	3,872	3,872
church maintenance	3,105	3,105	2,302
Sundry school expenses		-	690
choir/Youth Expenses		-	745
Upkeep of churchyard	1,289	1,289	2,015
Evangelism/convention	600	600	2,000
Welfare/Donations	11,858	11,858	912
	30,455	<u>30,455</u>	16,722
Church management and adminstration			
Administration	24,473	24,473	27,230
Accountancy Fees	800	800	900
Bank Charges		-	239
Insurance	898	898	710
Legal Fees and other Professional Fees		-	1,325
	<u>26,171</u>	<u>26,171</u>	<u>30,404</u>
TOTAL RESOURCES EXPENDED	<u>56,627</u>	<u>56,627</u>	<u>50,921</u>

FIXED ASSETS

	Building Project	Office Equipment	Fixtures & Fittings	Sound Systems	Total
	£	£	£	£	£
At Cost as at 1/12/2021	191883	11830	15590	11,302	230,605
Additions during the year	191,883	11,830	15,590	11,302	230,605
<u>Aggregate Depreciation</u>					
Accumulated depreciation B/F	-	7,215	10,022	6051	23293
Charge for the year	-	1,183	1,559	1130	3,872
Accumulated Depreciation C/F	-	8,398	11,581	7,181	27,160
Balance as at 30/11/2022	191,883	3,432	4,009	4,121	203,445
Balance at 30/11/2021	191,883	4,615	5,563	5251	207,312

UK CHRIST ROYAL CHURCH
 NOTES TO THE FINANCIAL STATEMENTS (CONTD)
 FOR THE YEAR ENDED 30 NOVEMBER 2022

	2022		2021
	£		£
5. DEBTORS PLEDGES/PREPAYMENTS			
Pledges	£ 4,384	£	4,384
Prepayment	£ -	£	-
	<u>£ 4,384</u>	£	<u>4,384</u>

6. BANKS			
Balance as at 30th november 2022 Barclays Bank A/c No:	1,329		2659
balance as at 30th november 2019 Natwest Bank A/C: 761:	105		105
Balance as at 30th November 2019 Natwest Bank A/C: 761	1,256		1256
Cash at Hand	158		158
	<u>2,848</u>		<u>4,178</u>

7. CREDITORS			
<i>Amount falling due within one year</i>			
Accountancy and Bookkeeping	900		900
Accrued Expenses	0		0
	<u>900</u>		<u>900</u>

8. CLERGY ALLOWANCE

Pastor Allowance	24,473		27230
------------------	--------	--	-------

No employee received remuneration amounting to more than that £50,000 in the year.

9. FUNDS

Unrestricted funds comprises those funds which the trustees are free to use in accordance with the church objectives.

This is an unincorporated charity, constituted by trust deed. It's prinpal objective is spreading the word and preaching the gospel of Christ and the life after life and to contribute to the health and educational needs of the community. It has unrestricted funds. It prepares its accounts in accordance with the SORP and with applicable accounting standards.

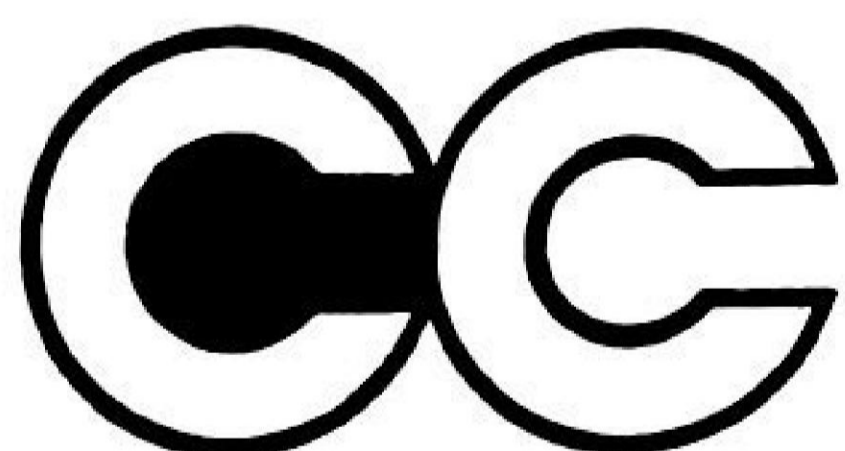
UK CHRIST ROYAL CHURCH

England & Wales - Charity number 1154659

Accounts

CLIENT: UK CHRIST ROYAL CHURCH

**ANNUAL ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2021**



COLINSON AND COMPANY LTD

Accountants and Tax Consultants

**Regent 88, Unit 3
210 Church Road
Leyton
London, E10 7JQ**

**Tel: 0208 127 1180
Email: colinsonandco@gmail.com**

UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2021

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UK CHRIST ROYAL CHURCH
CHARITY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

CHARITY NO:

1154659

REGISTERED OFFICE:

27 CHATHAM PLACE
OFF MORNING LANE
LONDON E9 6LL

BANKER

Barclays Bank Plc
20-53-33

ACCOUNTANTS:

Colinson and Company Ltd
Accountants and Tax Consultants
210 Church Road, Leyton
London E10 7JQ

ACCOUNTANTS' REPORT TO THE TRUSTEES OF
UK CHRIST ROYAL CHURCH
FOR THE YEAR ENDED 30 NOVEMBER 2021

We report on the Accounts of the Church for the year ended 30 November 2021, which are set out on pages 4 and 5.

Basis of Report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners. 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 we do not express an audit opinion on the view given by the accounts.

Opinion

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

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

Colinson and Company Ltd

COLINSON AND COMPANY LTD
ACCOUNTANTS AND
TAX CONSULTANTS

REGENT 88 SUITE 113
210 CHURCH ROAD, LEYTON
LONDON - E10 7JQ

DATE11/04/2023.....

UK CHRIST ROYAL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2021

The Trustees have pleasure in presenting their Report and the Accounts of the church for the year ended 30 November 2021.

1. **Principal Activities and Business Review**

UK Christ Royal Church is established to promote any charitable purpose for the benefit of the community in the Greater London area and in particular the Advancement of religion, education, relief of poverty, distress and sickness.

2. **Trustees**

The Trustees who served in the year were:

- Mrs M O Fajolu
- Mr Taofiki Ali Balogun
- Mrs Tina Olusola Olaitan
- Mrs Dolapo Laleye
- Mr Akinkunmi Akinleye
- Mrs Olayinka Adesanya

3. **Statement of Responsibilities**

Company law provides that the Trustees are responsible for the preparation of the annual Financial Statements, which give a true and fair view of operations of the Company. The Trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. They must prepare the Financial Statements on a going concern basis unless it is not appropriate to assume that the Company will continue operations.

In addition, the Trustees have responsibilities for keeping proper accounting records, for safeguarding the assets of the company, and for taking reasonable steps for the prevention of fraud or other irregularities.

Signed on behalf of the Trustee:



..... MR TAOFIKI A BALOGUN (TRUSTEE)

3/4/23.....DATE

UK CHRIST ROYAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2021

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Endowment</u> <u>Funds</u> <u>£</u>	<u>Total Funds</u> <u>2021</u> <u>£</u>	<u>2020</u> <u>£</u>
<u>INCOME</u>						
Incoming resources from Church activities	2	30,208	-	-	30,208	41,978
Other incoming resources (Donations, Retreat and Thites)		<u>19,593</u>	-	-	<u>19,593</u>	<u>21,874</u>
TOTAL INCOMING RESOURCES		49,801	-	-	49,801	63,852
RESOURCES EXPENDED						
	3					
Missionary and Charitable giving	3a	3,795	-	-	3,795	3,378
Activities directly relating to the work of the church	3b	16,722	-	-	16,722	14,890
Church management and administration	3c	<u>30,404</u>	-	-	<u>30,404</u>	<u>40,096</u>
TOTAL RESOURCES EXPENDED		<u>50,921</u>	-	-	<u>50,921</u>	<u>58,364</u>
NET INCOMING/(OUTGOING) RESOURCES		<u>(1,120)</u>	-	-	<u>(1,120)</u>	<u>5,488</u>

UK CHRIST ROYAL CHURCH
BALANCE SHEET AS AT 30 NOVEMBER 2021

		<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
		<u>2021</u>		<u>2020</u>	
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>					
Tangible Assets	(4)		207,312		203,385
<u>CURRENT ASSETS</u>					
Pledges/Prepayments	(5)	4,384		4,816	
Bank/Cash Balances	(6)	4,178		8,793	
		8,562		13,609	
<u>CURRENT LIABILITIES</u>					
Amount falling due within one year	(7)	900		900	
			<u>7,662</u>		<u>12,709</u>
NET CURRENT ASSET/LIABILITY			<u>214,974</u>		<u>216,094</u>
Accumulated Funds Brought Forward		216,094		210,606	
Add: Net Income/(Incoming) Resources		<u>(1,120)</u>		<u>5,488</u>	
			<u>214,974</u>		<u>216,094</u>

APPROVED BY THE BOARD OF TRUSTEES ON 3/4/2023

AND SIGNED ON THEIR BEHALF BY: Taofiki Alli Balogan

Signed 

The notes on pages 7 to 8 form part of these financial statements

UK CHRIST ROYAL CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

ACCOUNTING POLICIES

- 1
- a. The accounts are prepared under the historical cost convention with the exception of investments which are stated at market value. They comply with the requirements of Statement of Recommended Practice 'Accounting Charities' ('SORP') and are in accordance with applicable accounting standards.
 - b. General accumulated funds are unrestricted funds available to the church for its general purposes and include funds designated by the Church for a particular purpose; the use of such designated funds remains at the discretion of the Church's Trustees.
 - c. There is no Restricted Fund at the moment.
 - d. The governance, management and administration expenses reported in note 3 relate to the whole of the Church's activities and a proportion of these charges are allocated to expenditure headings on a basis consistent with the use of the resources.
 - e. Investments are stated at market value. It is the Church's policy to keep valuations up to date such that when investments are sold there is no gain or loss arising to previous years.
 - f. Tangible assets excluding freehold building are included at cost and depreciation is provided on a straight line basis, in order to write off the assets over their useful lives.
 - h. All expenditure is accounted for on an Accrual Basis.

i. Fixed Assets

The depreciation rates are as follows:

Fixtures and Fittings	10%
Tools and Equipment	10%
Sound System	10%

INCOMING RESOURCES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Weekly Collections from Church Services	20,113	-	-	20,113	13,833
Tithes, Offerings & Christmas Hampers	19,073	-	-	19,073	13,125
Donations and Retreat	520	-	-	520	8,749
Gift Aid Claim from HMRC- Charities	<u>10,095</u>			<u>10,095</u>	<u>28,145</u>
TOTAL INCOMING RESOURCES	<u>49,801</u>	0	0	<u>49,801</u>	<u>63,852</u>

UK CHRIST ROYAL CHURCH
NOTES TO THE FINANCIAL STATEMENT (CONTD.)
FOR THE YEAR ENDED 30 NOVEMBER 2021

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
3. RESOURCES EXPENDED					
3a. <i>Missionary and charitable giving:</i>	3,795	-		3,795	3,378
3b. <i>Activities directly relating to the work of the Church</i>					
1. Church - running expenses	4,186	-	-	4,186	3,346
2. Depreciation	3,872	-	-	3,872	3,092
3. Church maintenance	2,302	-	-	2,302	3,697
4. Sunday school expenses	690	-	-	690	780
5. Choir/Youth Expenses	745	-	-	745	895
6. Upkeep of churchyard	2,015	-	-	2,015	1,250
7. Evangelism/Convention	2,000	-	-	2,000	880
8. Welfare/Donations	912	-	-	912	950
	16,722	-	-	16,722	14,890
3c. <i>Church management and administration</i>					
1. Administration	27,230	-	-	27,230	33,865
Accountancy Fees-	900			900	900
Bank Charges	239			239	0
Insurance	710			710	0
Legal Fees and other Professional Fees	1,325			1,325	5,331
	30,404	-	-	30,404	40,096
TOTAL RESOURCES EXPENDED	50,921	-	-	50,921	58,364

	<u>Building</u>	<u>Office</u>	<u>Fixtures</u>	<u>Sound</u>	<u>Total</u>
	<u>Project</u>	<u>Equipment</u>	<u>& Fittings</u>	<u>Systems</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
At Cost as at 1/12/2020	191,883	9,830	12,750	8,343	222,806
Add: Additions during the year		2,000	2,840	2,959	7,799
	191,883	11,830	15,590	11,302	230,605
<u>Aggregate Depreciation</u>					
Accumulated Depreciation B/F	0	6,032	8,468	4,921	19,421
Charge for the year	0	1,183	1,559	1,130	3,872
Accumulated Depreciation C/F	0	7,215	10,027	6,051	23,293
	191,883	4,615	5,563	5,251	207,312
Balance as at 30/11/2021	191,883	3,798	4,282	3,422	203,385
Balance as at 30/11/2020					

UK CHRIST ROYAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS (CONTD.)
FOR THE YEAR ENDED 30 NOVEMBER 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
5 DEBTORS/ PLEDGES/PREPAYMENT		
Pledges	4384	3996
Prepayment	<u>0</u>	<u>820</u>
	4384	4816
6 BANKS		
Balance as at 30th November 2021 Barclays Bank A/c No: 13397750	2,659	6,267
Balance as at 30th November 2019 NatWest Bank A/C No: 76159159	105	110
Balance as at 30th November 2019 NatWest Bank A/C No: 76159140	1,256	2,076
Cash at Hand	<u>158</u>	<u>340</u>
	<u>4,178</u>	<u>8,793</u>
7 CREDITORS		
<i>Amount falling due within one year</i>		
Accountancy and Bookkeeping	900	900
Accrued Expenses	<u>0</u>	<u>0</u>
	<u>900</u>	<u>900</u>
8 CLERGY ALLOWANCES		
Pastors Allowances	<u>27230</u>	<u>25962</u>

No employee received remuneration amounting to more than £50,000 in the year.

9 FUNDS

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objectives.

This is an unincorporated charity, constituted by trust deed. Its principal objective is spreading the word and preaching the Gospel of Christ and the life after life and to contribute to the health and educational needs of the community. It has unrestricted funds. It prepares its accounts in accordance with the SORP and with applicable accounting standards.

UK CHRIST ROYAL CHURCH

England & Wales - Charity number 1154659

Accounts

CLIENT: UK CHRIST ROYAL CHURCH

**ACCOUNTS
FOR THE YEAR
2020**



COLINSON AND COMPANY LTD

Accountants and Tax Consultants

**Regent 88, Unit 3
210 Church Road
Leyton
London, E10 7JQ**

**Tel: 0208 127 1180
Email: colinsonandco@gmail.com**

UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2020

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UK CHRIST ROYAL CHURCH
CHARITY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

CHARITY NO:

1154659

REGISTERED OFFICE:

27 CHATHAM PLACE
OFF MORNING LANE
LONDON E9 6LL

BANKER

Barclays Bank Plc
20-53-33

ACCOUNTANTS:

Colinson and Company Ltd
Accountants and Tax Consultants
210 Church Road, Leyton
London E10 7JQ

ACCOUNTANTS' REPORT TO THE TRUSTEES OF
UK CHRIST ROYAL CHURCH
FOR THE YEAR ENDED 30 NOVEMBER 2020

We report on the Accounts of the Church for the year ended 30 November 2020, which are set out on pages 4 and 5.

Basis of Report

We conducted our examination in accordance with the General Directions given by the Charity Commissioners. 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 we do not express an audit opinion on the view given by the accounts.

Opinion

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

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

Colinson and Company Ltd.

**COLINSON AND COMPANY LTD
ACCOUNTANTS AND
TAX CONSULTANTS**

**REGENT 88 SUITE 113
210 CHURCH ROAD, LEYTON
LONDON – E10 7JQ**

DATE 03/02/2022

UK CHRIST ROYAL CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 NOVEMBER 2020

The Trustees have pleasure in presenting their Report and the Accounts of the church for the year ended 30 November 2020.

1. **Principal Activities and Business Review**

UK Christ Royal Church is established to promote any charitable purpose for the benefit of the community in the Greater London area and in particular the Advancement of religion, education, relief of poverty, distress and sickness.

2. **Trustees**

The Trustees who served in the year were:

- Mrs M O Fajolu
- Mr Taofiki Ali Balogun
- Mrs Tina Olusola Olaitan
- Mrs Dolapo Laleye
- Mr Akinkunmi Akinleye
- Mrs Olayinka Adesanya

3. **Statement of Responsibilities**

Company law provides that the Trustees are responsible for the preparation of the annual Financial Statements, which give a true and fair view of operations of the Company. The Trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. They must prepare the Financial Statements on a going concern basis unless it is not appropriate to assume that the Company will continue operations.

In addition, the Trustees have responsibilities for keeping proper accounting records, for safeguarding the assets of the company, and for taking reasonable steps for the prevention of fraud or other irregularities.

Signed on behalf of the Trustee:



..... MR TAOFIKI A BALOGUN (TRUSTEE)

01/02/2022
.....DATE

UK CHRIST ROYAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2020

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Endowment</u> <u>Funds</u> <u>£</u>	<u>Total Funds</u> <u>2020</u> <u>£</u>	<u>2019</u> <u>£</u>
<u>INCOME</u>						
Incoming resources from Church activities	2	41,978	-	-	41,978	41,850
Other incoming resources (Donations, Retreat and Thites)		<u>21,874</u>	<u>-</u>	<u>-</u>	<u>21,874</u>	<u>13,569</u>
TOTAL INCOMING RESOURCES		63,852	-	-	63,852	55,419
<u>RESOURCES EXPENDED</u>						
MISSIONARY AND CHARITABLE GIVING	3					
Missionary and Charitable giving	3a	3,378	-	-	3,378	1,514
Activities directly relating to the work of the church	3b	14,890	-	-	14,890	13,072
Church management and administration	3c	<u>40,096</u>	<u>-</u>	<u>-</u>	<u>40,096</u>	<u>38,809</u>
TOTAL RESOURCES EXPENDED		<u>58,364</u>	<u>-</u>	<u>-</u>	<u>58,364</u>	<u>53,395</u>
NET INCOMING/(OUTGOING) RESOURCES		<u>5,488</u>	<u>-</u>	<u>-</u>	<u>5,488</u>	<u>2,024</u>

UK CHRIST ROYAL CHURCH
BALANCE SHEET AS AT 30 NOVEMBER 2020

	<u>Notes</u>	<u>2020</u>		<u>Unrestricted Funds</u>	
		<u>£</u>	<u>£</u>	<u>2019</u>	<u>£</u>
<u>FIXED ASSETS</u>					
Tangible Assets	(4)		203,385		201,861
<u>CURRENT ASSETS</u>					
Pledges/Prepayments	(5)	4,816		5,884	
Bank/Cash Balances	(6)	8,793		3,661	
		13,609		9,545	
<u>CURRENT LIABILITIES</u>					
Amount falling due within one year	(7)	900		800	
			<u>12,709</u>		<u>8,745</u>
NET CURRENT ASSET/LIABILITY			<u>216,094</u>		<u>210,606</u>
Accumulated Funds Brought Forward		210,606		208,582	
Add: Net Income/(Incoming) Resources		<u>5,488</u>		<u>2,024</u>	
			<u>216,094</u>		<u>210,606</u>

APPROVED BY THE BOARD OF TRUSTEES ON 01/02/2020

AND SIGNED ON THEIR BEHALF BY: Taofiki Alli-balogun

Signed W.B. Alli-balogun

The notes on pages 7 to 8 form part of these financial statements

UK CHRIST ROYAL CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2020

1 ACCOUNTING POLICIES

- a. The accounts are prepared under the historical cost convention with the exception of investments which are stated at market value. They comply with the requirements of Statement of Recommended Practice 'Accounting Charities' ('SORP') and are in accordance with applicable accounting standards.
- b. General accumulated funds are unrestricted funds available to the church for its general purposes and include funds designated by the Church for a particular purpose; the use of such designated funds remains at the discretion of the Church's Trustees.
- c. There is no Restricted Fund at the moment.
- d. The governance, management and administration expenses reported in note 3 relate to the whole of the Church's activities and a proportion of these charges are allocated to expenditure headings on a basis consistent with the use of the resources.
- e. Investments are stated at market value. It is the Church's policy to keep valuations up to date such that when investments are sold there is no gain or loss arising to previous years.
- f. Tangible assets excluding freehold building are included at cost and depreciation is provided on a straight line basis, in order to write off the assets over their useful lives.
- h. All expenditure is accounted for on an Accrual Basis.

i. Fixed Assets

The depreciation rates are as follows:

Fixtures and Fittings	10%
Tools and Equipment	10%
Sound System	10%

2 INCOMING RESOURCES

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Weekly Collections from Church Services	13,833	-	-	13,833	38,732
Tithes, Offerings & Christmas Hampers	13,125	-	-	13,125	1,798
Donations and Retreat	8,749	-	-	8,749	5,625
Gift Aid Claim from HMRC- Charities	28,145			28,145	9,264
TOTAL INCOMING RESOURCES	<u>63,852</u>	<u>0</u>	<u>0</u>	<u>63,852</u>	<u>55,419</u>

UK CHRIST ROYAL CHURCH
NOTES TO THE FINANCIAL STATEMENT (CONTD.)
FOR THE YEAR ENDED 30 NOVEMBER 2020

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
3. RESOURCES EXPENDED					
3a. <i>Missionary and charitable giving:</i>	<u>3,378</u>	<u>-</u>		<u>3,378</u>	<u>1,514</u>
3b. <i>Activities directly relating to the work of the Church</i>					
1. Church - running expenses	3,346	-	-	3,346	3,820
2. Depreciation	3,092	-	-	3,092	2,939
3. Church maintenance	3,697	-	-	3,697	4,181
4. Sunday school expenses	780	-	-	780	341
5. Choir/Youth Expenses	895	-	-	895	377
6. Upkeep of churchyard	1,250	-	-	1,250	435
7. Evangelism/Convention	880	-	-	880	495
8. Welfare/Donations	<u>950</u>	<u>-</u>	<u>-</u>	<u>950</u>	<u>484</u>
	<u>14,890</u>	<u>-</u>	<u>-</u>	<u>14,890</u>	<u>13,072</u>
3c. <i>Church management and administration</i>					
1. Administration	33,865	-	-	33,865	32,514
Accountancy Fees-	900			900	800
Bank Charges	0			0	0
Legal Fees and other Professional Fees	<u>5,331</u>			<u>5,331</u>	<u>5,495</u>
	<u>40,096</u>	<u>-</u>	<u>-</u>	<u>40,096</u>	<u>38,809</u>
TOTAL RESOURCES EXPENDED	<u>58,364</u>	<u>-</u>	<u>-</u>	<u>58,364</u>	<u>53,395</u>

4 FIXED ASSETS

	<u>Building</u>	<u>Office</u>	<u>Fixtures</u>	<u>Sound</u>	<u>Total</u>
	<u>Project</u>	<u>Equipment</u>	<u>& Fittings</u>	<u>Systems</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
At Cost as at 1/12/2019	188,798	9,622	12,750	7,020	218,190
Add: Additions	<u>3,085</u>	<u>208</u>	<u>-</u>	<u>1,323</u>	<u>4,616</u>
	<u>191,883</u>	<u>9,830</u>	<u>12,750</u>	<u>8,343</u>	<u>222,806</u>
<u>Aggregate Depreciation</u>					
Accumulated Depreciation B/F	0	5,049	7,193	4,087	16,329
Charge for the year	<u>0</u>	<u>983</u>	<u>1,275</u>	<u>834</u>	<u>3,092</u>
	<u>0</u>	<u>6,032</u>	<u>8,468</u>	<u>4,921</u>	<u>19,421</u>
Balance as at 30/11/2020	<u>191,883</u>	<u>3,798</u>	<u>4,282</u>	<u>3,422</u>	<u>203,385</u>
Balance as at 30/11/2019	<u>188,798</u>	<u>4,573</u>	<u>5,557</u>	<u>2,933</u>	<u>201,861</u>

UK CHRIST ROYAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS (CONTD.)
FOR THE YEAR ENDED 30 NOVEMBER 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
<u>5 DEBTORS/ PLEDGES/PREPAYMENT</u>		
Pledges	3996	4994
Prepayment	<u>820</u>	<u>890</u>
	4816	5884
<u>6 BANKS</u>		
Balance as at 30th November 2020 Barclays Bank A/c No: 13397750	6,267	982
Balance as at 30th November 2019 NatWest Bank A/C No: 76159159	110	104
Balance as at 30th November 2019 NatWest Bank A/C No: 76159140	2,076	1,990
Cash at Hand	<u>340</u>	<u>585</u>
	<u>8,793</u>	<u>3,661</u>
<u>7 CREDITORS</u>		
<i>Amount falling due within one year</i>		
Accountancy and Bookkeeping	900	800
Accrued Expenses	<u>0</u>	<u>0</u>
	<u>900</u>	<u>800</u>
<u>8 CLERGY ALLOWANCES</u>		
Pastors Allowances	<u>25962</u>	<u>27727</u>

No employee received remuneration amounting to more than £50,000 in the year.

9 FUNDS

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objectives.

This is an unincorporated charity, constituted by trust deed. Its principal objective is spreading the word and preaching the Gospel of Christ and the life after life and to contribute to the health and educational needs of the community. It has unrestricted funds. It prepares its accounts in accordance with the SORP and with applicable accounting standards.