

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH LAND OF SPIRITUAL FREEDOM

England & Wales - Charity number 1156881

Details

Other names	CELESTIAL CHURCH OF CHRIST CHRIST AMBASSADOR PARISH LAND OF SPIRITUAL FREEDOM
Status	Registered
Legal form	Trust
Registered	2014-05-01
Register	View on the Charity Commission register

Contact

Address
Celestial Church
Unit 13
Enterprise Industrial Estate
Bolina Road
London
SE16 3LF

Phone 07506688783

Activities

Objects: 3.2 THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: We carry out following activities.? Regular Church services during the week in the Church Auditorium for all.? Christian Counseling ? Marriage, Relationships, carried out by the Pastor in accordance with the guidelines in the bible. It?s a voluntary ? Christian Celebration ? Harvest, Easter, Holy Mary Day etc. as contained in the Christian calendar

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,800	£63,216	-	-
2023-12-31	£53,523	£65,097	-	-
2022-12-31	£74,415	£64,064	-	-
2021-12-31	£81,272	£71,607	-	-
2020-12-31	£77,132	£37,145	-	-

Trustees

Name	Role	Appointed
Rev GEORGE OLAMIDE AKINSULIRE	Chair	2014-03-11
Isaac Olugbade Sodipo		2023-12-13
Joseph Adebayo Akinbobola		2023-12-13
OLUFUNKE OBAJULUWA		2014-03-11

Accounts

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2024

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

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2024

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CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1156881

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2024

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Rev. George Olamide Akinsulire

General Secretary

Tokunbo Samuel Akintoye

Charity Number

1156881

BUSINESS OFFICE

UNIT 13 ENTERPRISE INDUSTRIAL ESTATE,
BOLINA ROAD
LONDON
SE16 3LF

BANKERS

Barclays Bank
Leicester
LE87 2BB

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2024

The Trustees present their report and the financial statements for the year ended 31st December 2024

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator.

The Trustees who served during the year are:

Rev. George Olamide Akinsulire

Tokunboh Samuel Akintoye

Miss Olufunke Obajuluwa

Prospects

The Church operates from Unit 13 Enterprise Industrial Estate SE16 and infrastructure has been put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Church is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Rev. George Olamide Akinsulire
TRUSTEE

Miss Olufunke Obajuluwa
TRUSTEE

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

I report on the accounts of the Trust for the period ended 31st December 2024, which are set out on pages 3 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

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) of the 2011 Act;
- . 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 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 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 to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Statement of Financial Activities for the year ended 31st December 2024

	Notes	2024 Total £	2023 Total £
Incoming Resources			
Tithes, Offerings & Similar Incoming Resources	1	32,196	38,769
Gift aid		9,604	14,754
Total Incoming Resources		41,800	53,523
 Charitable Resources Expended			
Direct Charitable expenses	2	10,800	180
Management & Administration	3	52,416	64,917
Total Resources expended		63,216	65,097
Net Incoming Resources for the year		(21,416)	(11,574)
Funds Brought Forward		100,166	111,740
Fund Balances carried forward		78,750	100,166

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Notes to the financial statements for the year ended 31st December 2024

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2024	2023
	£	£
Harvest Expenses	-	1,500
Pastoral Returns/Honorarium	10,800	200
Donations	-	3,200
	10,800	4,900

3. MANAGEMENT AND ADMINISTRATION

	2024	2023
	£	£
Professional fees	1,328	2,313
Travel	0	0
Rent	35,340	34,517
Repairs & Maintenance	-	0
Rates	1,867	1,585
Gas & Electric	2,837	2,734
ommunication & Media	-	0
Sundry Expenses	-	5,808
Church Materials	10,544	17,460
Printing ,Postage and Stationery	-	0
Accountancy fee	500	500
	52,416	64,917

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

5. LIABILITIES

	2024	2023
	£	£
Accountancy fees.	500	500
	500	500

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

Accounts

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2023

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

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2023

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FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1156881

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2023

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Rev. George Olamide Akinsulire

General Secretary

Tokunbo Samuel Akintoye

Charity Number

1156881

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CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023

The Trustees present their report and the financial statements for the year ended 31st December 2023

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator.

The Trustees who served during the year are:

Rev. George Olamide Akinsulire

Tokunboh Samuel Akintoye

Miss Olufunke Obajuluwa

Prospects

The Church operates from Unit 13 Enterprise Industrial Estate SE16 and infrastructure has been put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Church is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Rev. George Olamide Akinsulire
TRUSTEE

Miss Olufunke Obajuluwa
TRUSTEE

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

I report on the accounts of the Trust for the period ended 31st December 2023, which are set out on pages 3 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

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) of the 2011 Act;
- . 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 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 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 to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Statement of Financial Activities for the year ended 31st December 2023

	Notes	2023 Total £	2022 Total £
Incoming Resources			
Tithes, Offerings & Similar Incoming Resources	1	38,769	58,283
Gift aid		14,754	16,133
Total Incoming Resources		53,523	74,416
 Charitable Resources Expended			
Direct Charitable expenses	2	180	3,250
Management & Administration	3	64,917	60,814
Total Resources expended		65,097	64,064
 Net Incoming Resources for the year			
		(11,574)	10,352
Funds Brought Forward		111,740	101,388
Fund Balances carried forward		100,166	111,740

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Balance sheet as at 31st December 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible Fixed Assets			-		-
CURRENT ASSETS					
Debtors		22,500		22,500	
Cash in Hand/ Bank		<u>78,166</u>		<u>89,740</u>	
		100,666		112,240	
CURRENT LIABILITIES					
Amount falling due within a year	5	<u>(500)</u>		<u>(500)</u>	
NET CURRENT ASSETS		<u>100,166</u>		<u>111,740</u>	
NET ASSETS		<u>100,166</u>		<u>111,740</u>	
ACCUMULATED FUNDS					
Unrestricted	6	<u>100,166</u>		<u>111,740</u>	
		<u>100,166</u>		<u>111,740</u>	

Approved by the Trustees and Signed on their behalf:

Rev George Olamide Akinsulire

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Notes to the financial statements for the year ended 31st December 2023

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2023	2022
	£	£
Harvest Expenses	-	-
Pastoral Returns/Honorarium	-	1,200
Donations	180	2,050
	180	3,250

3. MANAGEMENT AND ADMINISTRATION

	2023	2022
	£	£
Professional fees	2,313	2,520
Travel	0	0
Rent	34,517	31,273
Repairs & Maintenance	-	20,795
Rates	1,585	2,614
Gas & Electric	2,734	3,112
Communication & Media	5,808	0
Sundry Expenses	-	0
Church Materials	17,460	0
Printing ,Postage and Stationery	-	0
Accountancy fee	500	500
	64,917	60,814

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

5. LIABILITIES

	2023	2022
	£	£
Accountancy fees.	500	500
	500	500

6. UNRESTRICTED FUNDS

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7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

Accounts

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2022

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

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2022

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FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1156881

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2022

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Rev. George Olamide Akinsulire

General Secretary

Tokunbo Samuel Akintoye

Charity Number

1156881

BUSINESS OFFICE

UNIT 13 ENTERPRISE INDUSTRIAL ESTATE,
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BANKERS

Barclays Bank
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LE87 2BB

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022

The Trustees present their report and the financial statements for the year ended 31st January 2022

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

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Rev. George Olamide Akinsulire

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Finances

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This report was approved by the Board on _____ and signed on its behalf by:

Rev. George Olamide Akinsulire
TRUSTEE

Miss Olufunke Obajuluwa
TRUSTEE

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

I report on the accounts of the Trust for the period ended 31st December 2022, which are set out on pages 3 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Statement of Financial Activities for the year ended 31st December 2022

	Notes	2022 Total £	2021 Total £
Incoming Resources			
Tithes, Offerings & Similar Incoming Resources	1	16,133	71,171
Gift aid		58,283	10,101
Total Incoming Resources		74,415	81,272
 Charitable Resources Expended			
Direct Charitable expenses	2	3,250	13,783
Management & Administration	3	60,814	57,825
Total Resources expended		64,064	71,607
 Net Incoming Resources for the year			
Funds Brought Forward		10,352	9,665
Fund Balances carried forward		101,388	91,723
		111,740	101,388

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Balance sheet as at 31st December 2022

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible Fixed Assets			-		-
CURRENT ASSETS					
Debtors - Loan		22,500			
Cash in Hand/ Bank		89,740		92,123	
		112,240		92,123	
CURRENT LIABILITIES					
Amount falling due within a year	5	(500)		(400)	
NET CURRENT ASSETS			111,740		91,723
NET ASSETS			111,740		91,723
ACCUMULATED FUNDS					
Unrestricted	6		111,740		91,723
			111,740		91,723

Approved by the Trustees and Signed on their behalf:

Rev George Olamide Akinsulire

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Notes to the financial statements for the year ended 31st December 2022

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2022	2021
	£	£
Harvest Expenses	-	-
Pastoral Returns/Honorarium	1,200	10,226
Donations	2,050	3,557
	3,250	13,783

3. MANAGEMENT AND ADMINISTRATION

	2022	2021
	£	£
Professional fees	2,520	1,515
Travel	0	0
Rent	31,273	35,163
Repairs & Maintenance	20,795	10,300
Rates	2,613	2,851
Gas & Electric	3,112	226
ommunication & Media	-	0
Sundry Expenses	-	1,500
Church Materials	-	3,725
Printing ,Postage and Stationery	-	0
Accountancy fee	500	500
	60,814	55,780

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

Debtors	2022
	£
Loan	22,500

2022 2021

5. LIABILITIES

Accountancy fees.

£	£
500	500
500	500

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

Accounts

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2021

EMMANUEL STEPHENS & CO.
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CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2021

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FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
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FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2021

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Rev. George Olamide Akinsulire

General Secretary

Tokunbo Samuel Akintoye

Charity Number

1156881

BUSINESS OFFICE

UNIT 13 ENTERPRISE INDUSTRIAL ESTATE,
BOLINA ROAD
LONDON
SE16 3LF

BANKERS

Barclays Bank
Leicester
LE87 2BB

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2021

The Trustees present their report and the financial statements for the year ended 31st January 2021

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator.

The Trustees who served during the year are:

Rev. George Olamide Akinsulire

Tokunboh Samuel Akintoye

Miss Olufunke Obajuluwa

Prospects

The Church operates from Unit 13 Enterprise Industrial Estate SE16 and infrastructure has been put in place to further the objective of spreading the gospel of our Lord Jesus Christ. The Church is impacting the community through the provision of youth training, counselling, care and advice for the homeless and the elderly.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Rev. George Olamide Akinsulire
TRUSTEE

Miss Olufunke Obajuluwa
TRUSTEE

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

I report on the accounts of the Trust for the period ended 31st December 2021, which are set out on pages 3 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

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) of the 2011 Act;
- . 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 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 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 to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Statement of Financial Activities for the year ended 31st December 2021

	Notes	2021 Total £	2020 Total £
Incoming Resources			
Tithes, Offerings & Similar Incoming Resources	1	71,171	51,015
Gift aid		10,101	26,117
Total Incoming Resources		81,272	77,132
 Charitable Resources Expended			
Direct Charitable expenses	2	13,783	2,800
Management & Administration	3	57,825	34,345
Total Resources expended		71,607	37,145
Net Incoming Resources for the year		9,665	39,987
Funds Brought Forward		91,723	51,736
Fund Balances carried forward		101,388	91,723

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Notes to the financial statements for the year ended 31st December 2021

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2021	2020
	£	£
Harvest Expenses	-	1,500
Pastoral Returns/Honorarium	10,226	200
Donations	3,557	3,200
	13,783	4,900

3. MANAGEMENT AND ADMINISTRATION

	2021	2020
	£	£
Professional fees	1,515	939
Travel	0	0
Rent	35,163	22,597
Repairs & Maintenance	10,300	0
Rates	3,124	1,393
Gas & Electric	226	1,481
ommunication & Media	-	0
Sundry Expenses	1,500	154
Church Materials	5,497	7,080
Printing ,Postage and Stationery	-	0
Accountancy fee	500	400
	57,825	34,044

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

5. LIABILITIES

	2021	2020
	£	£
Accountancy fees.	500	400
	500	400

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

Accounts

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2020

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

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2020

Reports and Accounts

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CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1156881

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2020

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Rev. George Olamide Akinsulire

General Secretary

Tokunbo Samuel Akintoye

Charity Number

1156881

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Miss Olufunke Obajuluwa

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TRUSTEE

Miss Olufunke Obajuluwa
TRUSTEE

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

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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 to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Statement of Financial Activities for the year ended 31st December 2020

	Notes	2020 Total £	2019 £
Incoming Resources			
Tithes, Offerings & Similar Incoming Resources	1	51,015	51,286
Gift aid		26,117	11,446
Total Incoming Resources		77,132	62,732
 Charitable Resources Expended			
Direct Charitable expenses	2	2,800	4,900
Management & Administration	3	34,345	34,044
Total Resources expended		37,145	38,944
Net Incoming Resources for the year		39,987	23,788
Funds Brought Forward		51,736	27,948
Fund Balances carried forward		91,723	51,736

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Balance sheet as at 31st December 2020

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Tangible Fixed Assets			-		-
CURRENT ASSETS					
Cash in Hand/ Bank		<u>92,123</u>		<u>52,136</u>	
		92,123		52,136	
CURRENT LIABILITIES					
Amount falling due within a year	5	<u>(400)</u>		<u>(400)</u>	
NET CURRENT ASSETS			<u>91,723</u>		<u>51,736</u>
NET ASSETS			<u>91,723</u>		<u>51,736</u>
ACCUMULATED FUNDS					
Unrestricted	6	<u>91,723</u>		<u>51,736</u>	
		<u>91,723</u>		<u>51,736</u>	

Approved by the Trustees and Signed on their behalf:

Rev George Olamide Akinsulire

CELESTIAL CHURCH OF CHRIST, CHRIST AMBASSADOR PARISH

Notes to the financial statements for the year ended 31st December 2020

ACCOUNTING POLICIES

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1. GRANTS, DONATIONS ETC

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2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2020	2019
	£	£
Harvest Expenses	-	1,500
Pastoral Returns/Honorarium	-	200
Donations	2,800	3,200
	2,800	4,900

3. MANAGEMENT AND ADMINISTRATION

	2020	2019
	£	£
Professional fees	2,000	939
Travel	0	0
Rent	22,597	22,597
Repairs & Maintenance	2,700	0
Rates	1,615	1,393
Gas & Electric	1,791	1,481
ommunication & Media	1,500	0
Sundry Expenses	87	154
Church Materials	1,655	7,080
Printing ,Postage and Stationery	-	0
Accountancy fee	400	400
	34,345	34,044

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture, Fixtures & Fittings	20%
Musical Instrument	20%
The charity has no fixed asset.	

5. LIABILITIES

	2020	2019
	£	£
Accountancy fees.	400	400
	400	400

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

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Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.