IN HIS PRESENCE CHRIST TABERNACLE

England & Wales · Charity number 1157307

Details

Other names	IHPCT
Status	Registered
Legal form	Trust
Registered	2014-06-04
Register	View on the Charity Commission register

Contact

Address	173 Limpsfield Road Warlingham CR6 9RG
Phone	07932447059
Email	james.ademuyiwa@hunters.com

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC: 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;

Activities: HOLDING REGULAR SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£52,902	£50,835	-	-
2024-12-31	£56,354	£58,031	-	-
2023-12-31	£87,743	£86,244	-	-
2022-12-31	£94,181	£103,934	-	-
2021-12-31	£61,351	£59,454	-	-

Trustees

Name	Role	Appointed
SARAH ADEMUYIWA	Chair	2014-05-10
ELDER JACOB OLANIPEKUN		2014-05-10
Rev ESTHER LAMBO		2014-05-10

Accounts

IN HIS PRESENCE CHRIST TABERNACLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1157307

IN HIS PRESENCE CHRIST TABERNACLE
173 LIMPSFIELD ROAD
WARLINGHAM
SURREY
CR6 9RG

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IN HIS PRESENCE CHRIST TABERNACLE

TRUSTEES' REPORT
YEAR ENDED 31st DECEMBER 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, In His presence Christ Tabernacle with charity number 1157307.

The Trustees of the charity are: Pastor Sarah Ademuyiwa
Rev Esther Lambo
Elder Jacob Olanipekun

The principal address of the charity is : 173 Limpsfield Road
Warlingham
CR6 9RG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 1st December 2013 .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 successful Christian worship services through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continues to support its Christian outreaches in the community and as a result the church received new members during the financial year as a result of its activities in the community. The organisation continues to support and run its branch church in Lagos Nigeria. They also supported the building expenses of that church and its outreach programs.

FINANCIAL REVIEW

The income of the charity is above £52,000. 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.

PLANS FOR THE FUTURE

The church intends to continue to host its regular weekly services in UK. The church has set up a plan to pay off its debt within the next four years. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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 5th March 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

IN HIS PRESENCE CHRIST TABERNACLE

I report on the accounts of the church for the year ended 31st December 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 43(2) of the Charities Act 1993 (the 1993 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 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

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 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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

IN HIS PRESENCE CHRIST TABERNACLE

ACCOUNTS FOR THE YEAR ENDED 31st December 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2025	£/2024
Tithes and Offerings	42768	46000
Gift Aid	10134	10354
Total Receipts	52902	56354
Direct Charitable Expenditure		
Telephone & Internet	590	4334
Web hosting costs	563	280
Rates	0	90
Bank charges	49	116
Professional fees	1027	1087
Music Services	9650	7067
Refreshments	103	221
Courier services	0	829
Card services	0	33
Guest Speakers expenses	1955	1800
Printing and Advertisng	191	1191
Renovation costs	1287	670
Stationary	210	603
Rent & Hall hire	20100	19800
Supplies	1012	2287
Mission	10755	15681
Hotel	0	130
Transport	54	313
Training	50	0
Welfare	155	1600
Media services	1179	819
	48930	58951
Other Expenditure		
Equipment	240	0
Fixtures & Fittings	0	0
Event costs	1315	2680
Accounting services	350	300
	1905	2980
Total Payments	**50835**	58031
Net Receipts/(Payments) for the year	2067	-1677
Loan paid	-2300	-150
Cash Funds brought forward	**6888**	8715
Cash Funds at the end of the year	**6655**	6888

2 Statements of Assets and Liabilities at 31st December 2025

Cash Funds	Unrestricted Funds	
	2025	2024
	£	£
Cash at hand and in bank	6655	6888
Total Cash Funds	6655	6888
Assets Retained for the Charity's Own use		
Musical Instruments	134	167
Equipments	3445	4066
Fixtures & Fittings	2221	2776
	5800	7009
Liabilities		
Accounting fee	384	384
LOAN	5387	4687

Approved by the Trustees and signed on their behalf:

IN HIS PRESENCE CHRIST TABERNACLE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2025

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds
Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff
The church had no employees during the accounting year. All the work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation is calculated at 20% reducing balance method.

IN HIS PRESENCE CHRIST TABERNACLE

England & Wales - Charity number 1157307

Accounts

IN HIS PRESENCE CHRIST TABERNACLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1157307

IN HIS PRESENCE CHRIST TABERNACLE
173 LIMPSFIELD ROAD
WARLINGHAM
SURREY
CR6 9RG

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IN HIS PRESENCE CHRIST TABERNACLE

TRUSTEES' REPORT
YEAR ENDED 31st DECEMBER 2024

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The Trustees of the charity are: Pastor Sarah Ademuyiwa
Rev Esther Lambo
Elder Jacob Olanipekun

The principal address of the charity is : 173 Limpsfield Road
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ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful Christian worship services through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continues to support its Christian outreaches in the community and as a result the church received new members during the financial year as a result of its activities in the community. The organisation continues to support and run its branch church in Lagos Nigeria. They also supported the building expenses of that church and its outreach programs.

FINANCIAL REVIEW

The income of the charity is above £56,000. 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.

PLANS FOR THE FUTURE

The church intends to continue to host its regular weekly services in UK. The church has set up a plan to pay off its debt within the next four years. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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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

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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 7th February 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

IN HIS PRESENCE CHRIST TABERNACLE

I report on the accounts of the church for the year ended 31st December 2024 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 43(2) of the Charities Act 1993 (the 1993 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 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 41 of the Act)
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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
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Surrey
CR4 3FH

IN HIS PRESENCE CHRIST TABERNACLE

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2024	£/2023
Tithes and Offerings	46000	71632
Gift Aid	10354	16111
Total Receipts	56354	87743
Direct Charitable Expenditure		
Telephone & Internet	434	552
Web hosting costs	280	180
Rates	90	170
Bank charges	116	131
Professional fees	1087	2748
Music Services	7067	5190
Refreshments	221	1050
Courier services	829	990
Card services	33	26
Guest Speakers expenses	1800	5110
Printing and Advertisng	1191	2460
Renovation costs	670	1900
Stationary	603	940
Rent & Hall hire	19800	22100
Supplies	2287	1241
Mission	15681	31206
Hotel	130	141
Transport	313	480
Training	0	0
Welfare	1600	1610
Media services	819	1250
	55051	79475
Other Expenditure		
Equipment	0	2080
Fixtures & Fittings	0	0
Event costs	2680	4389
Accounting services	300	300
	2980	6769
Total Payments	**58031**	86244
Net Receipts/(Payments) for the year	-1677	1499
Loan paid	-150	
Cash Funds brought forward	**8715**	7216
Cash Funds at the end of the year	**6888**	8715

2 Statements of Assets and Liabilities at 31st December 2024

Cash Funds	Unrestricted Funds	
	2024	2023
	£	£
Cash at hand and in bank	6888	8715
Total Cash Funds	6888	8715

Assets Retained for the Charity's Own use		
Musical Instruments	167	209
Equipments	4066	5082
Fixtures & Fittings	2776	3470
	7009	8761

Liabilities		
Accounting fee	384	372
LOAN	4687	5687

Approved by the Trustees and signed on their behalf:

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds
Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff
The church had no employees during the accounting year. All the work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation is calculated at 20% reducing balance method.

Accounts

IN HIS PRESENCE CHRIST TABERNACLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY NUMBER: 1157307

<u>IN HIS PRESENCE CHRIST TABERNACLE</u>
<u>173 LIMPSFIELD ROAD</u>
<u>WARLINGHAM</u>
<u>SURREY</u>
<u>CR6 9RG</u>

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IN HIS PRESENCE CHRIST TABERNACLE

TRUSTEES' REPORT
YEAR ENDED 31st DECEMBER 2023

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The Trustees of the charity are: Pastor Sarah Ademuyiwa
Rev Esther Lambo
Elder Jacob Olanipekun

The principal address of the charity is : 173 Limpsfield Road
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FINANCIAL REVIEW

The income of the charity is above £87,000. 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.

PLANS FOR THE FUTURE

The church intends to continue to host its regular weekly services in UK. The church has set up a plan to pay off its debt within the next five years. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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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

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1. Select suitable accounting policies and apply them consistently.
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Approved by the Trustees on 13th February 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

IN HIS PRESENCE CHRIST TABERNACLE

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IN HIS PRESENCE CHRIST TABERNACLE

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

	£/2023	£/2022
Income Receipts		
Tithes and Offerings	71632	83970
Gift Aid	16111	10211
Total Receipts	87743	94181
Direct Charitable Expenditure		
Telephone & Internet	552	935
Web hosting costs	180	0
Rates	170	65
Bank charges	131	150
Professional fees	2748	1051
Music Services	5190	3330
Refreshments	1050	1664
Courier services	990	640
Card services	26	62
Guest Speakers expenses	5110	3840
Printing and Advertisng	2460	1490
Renovation costs	1900	4670
Stationary	940	2257
Rent & Hall hire	22100	25150
Supplies	1241	4950
Mission	31206	30800
Hotel	141	2000
Transport	480	740
Training	0	130
Welfare	1610	2800
Media services	1250	1250
	79475	87974
Other Expenditure		
Equipment	2080	1750
Fixtures & Fittings	0	0
Event costs	4389	13860
Accounting services	300	350
	6769	15960
Total Payments	**86244**	103934
Net Receipts/(Payments) for the year	1499	-9753
Cash Funds brought forward	**7216**	16969
Cash Funds at the end of the year	**8715**	7216

IN HIS PRESENCE CHRIST TABERNACLE

2 Statements of Assets and Liabilities at 31st December 2023

Cash Funds	**Unrestricted Funds**	
	2023	**2022**
	£	**£**
Cash at hand and in bank	8715	7216
Total Cash Funds	8715	7216
Assets Retained for the Charity's Own use		
Musical Instruments	209	261
Equipments	5082	5603
Fixtures & Fittings	3470	4337
	8761	10201
Liabilities		
Accounting fee	372	250
LOAN	5687	5687

Approved by the Trustees and signed on their behalf:

IN HIS PRESENCE CHRIST TABERNACLE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds
Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

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Depreciation
Depreciation is calculated at 20% reducing balance method.

Accounts

IN HIS PRESENCE CHRIST TABERNACLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY NUMBER: 1157307

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173 LIMPSFIELD ROAD
WARLINGHAM
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YEAR ENDED 31st DECEMBER 2022

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The Trustees of the charity are: Pastor Sarah Ademuyiwa
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FINANCIAL REVIEW

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PLANS FOR THE FUTURE

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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.

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Approved by the Trustees on 3rd February 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

IN HIS PRESENCE CHRIST TABERNACLE

I report on the accounts of the church for the year ended 31st December 2022 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 43(2) of the Charities Act 1993 (the 1993 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 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 41 of the Act)
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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

IN HIS PRESENCE CHRIST TABERNACLE

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2022	£/2021
Tithes and Offerings	83970	53098
Gift Aid	10211	8253
Total Receipts	94181	61351
Direct Charitable Expenditure		
Internet	935	459
Web hosting costs	0	646
Rates	65	0
Bank charges	150	0
Professional fees	1051	809
Music Services	3330	980
Refreshments	1664	956
Courier services	640	0
Card services	62	105
Guest Speakers expenses	3840	1380
Printing and Advertisng	1490	576
Renovation costs	4670	780
Stationary	2257	1026
Rent & Hall hire	25150	17600
Supplies	4950	4700
Mission	30800	21362
Hotel	2000	0
Transport	740	105
Training	130	1600
Welfare	2800	470
Media services	1250	922
	87974	54017
Other Expenditure		
Equipment	1750	4278
Fixtures & Fittings	0	350
Event costs	13860	0
Accounting services	350	350
	15960	4978
Total Payments	**103934**	59454
Net Receipts/(Payments) for the year	-9753	1897
Cash Funds brought forward	**16969**	15072
Cash Funds at the end of the year	**7216**	16969

2 Statements of Assets and Liabilities at 31st December 2022

Cash Funds	Unrestricted Funds	
	2022	2021
	£	£
Cash at hand and in bank	7216	16969
Total Cash Funds	7216	16969
Assets Retained for the Charity's Own use		
Musical Instruments	261	326
Equipments	5603	5254
Fixtures & Fittings	4337	5421
	10201	11001
Liabilities		
Accounting fee	250	350
LOAN	5687	5687

Approved by the Trustees and signed on their behalf:

IN HIS PRESENCE CHRIST TABERNACLE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds
Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff
The church had no employees during the accounting year. All the work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation is calculated at 20% reducing balance method.

IN HIS PRESENCE CHRIST TABERNACLE

England & Wales - Charity number 1157307

Accounts

IN HIS PRESENCE CHRIST TABERNACLE

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY NUMBER: 1157307

<u>IN HIS PRESENCE CHRIST TABERNACLE</u>
<u>173 LIMPSFIELD ROAD</u>
<u>WARLINGHAM</u>
<u>SURREY</u>
<u>CR6 9RG</u>

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IN HIS PRESENCE CHRIST TABERNACLE

TRUSTEES' REPORT
YEAR ENDED 31st DECEMBER 2021

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity, In His presence Christ Tabernacle with charity number 1157307.

The Trustees of the charity are: Pastor Sarah Ademuyiwa
Rev Esther Lambo
Elder Jacob Olanipekun

The principal address of the charity is : 173 Limpsfield Road
Warlingham
CR6 9RG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 1st December 2013 .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 successful Christian worship services through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continues to support its Christian outreaches in the community and as a result the church received new members during the financial year as a result of its activities in the community. The organisation continues to support and run its branch church in Lagos Nigeria. They also supported the building expenses of that church and its outreach programs. Due to the pandemic and the lockdown most of the church's programs were held online.

FINANCIAL REVIEW

The income of the charity is above £61,000. 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.

PLANS FOR THE FUTURE

The church intends to continue to host its regular weekly services in UK. The church has set up a plan to pay off its debt within the next five years. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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 25th January 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

IN HIS PRESENCE CHRIST TABERNACLE

I report on the accounts of the church for the year ended 31st December 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

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- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 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;

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IN HIS PRESENCE CHRIST TABERNACLE

ACCOUNTS FOR THE YEAR ENDED 31st December 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2021	£/2020
Tithes and Offerings	53098	49759
Gift Aid	8253	7419
Total Receipts	61351	57178
Direct Charitable Expenditure		
Internet	459	264
Web hosting costs	646	487
Professional fees	809	727
Music Services	980	679
Refreshments	956	420
Insurance	0	0
Card services	105	62
Guest Speakers expenses	1380	1480
Printing and Advertisng	576	395
Renovation costs	780	520
Stationary	1026	55
Rent & Hall hire	17600	17550
Supplies	4700	1334
Mission	21362	26912
Transport	105	100
Training	1600	0
Welfare	470	0
Media services	922	223
	54476	50944
Other Expenditure		
Equipment	4278	0
Fixtures & Fittings	350	0
Instruments	0	0
Accounting services	350	350
	4978	350
Total Payments	**59454**	51294
Net Receipts/(Payments) for the year	1897	5884
Cash Funds brought forward	**15072**	9188
Cash funds from loan		
Cash Funds at the end of the year	**16969**	15072

IN HIS PRESENCE CHRIST TABERNACLE

2 Statements of Assets and Liabilities at 31st December 2021

Cash Funds	Unrestricted Funds	
	2021	**2020**
	£	**£**
Cash at hand and in bank	16969	15072
Total Cash Funds	16969	15072

Assets Retained for the Charity's Own use		
Musical Instruments	326	408
Equipments	5254	5504
Fixtures & Fittings	5421	6776
	11001	12688

Liabilities		
Accounting fee	400	350
LOAN	5687	5687

Approved by the Trustees and signed on their behalf:

IN HIS PRESENCE CHRIST TABERNACLE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

ACCOUNTING POLICIES

Basis of Accounting
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