



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1ST	JAN	2020		31ST	DEC	2020

## Section A Reference and administration details

Charity name

CELESTIAL CHURCH OF CHRIST, CITADEL OF  
CELESTIANS PARISH

Other names charity is known by

N/A

Registered charity number (if any)

1157409

Charity's principal address

70 MEMORIAL ROAD

WALKDEN

SALFORD

Postcode

M28 3AG

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ev. Michael Ekundayo	Chair	Whole year	Spiritual Leader / Trustee Chairman
2	Ms. Olufunke Joseph	Member	Whole Year	
3	Ms. Elizabeth Ekunyemi	Member	Whole Year	
4				
5				
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed and/or Election

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Constitution of a CIO  
Health & Safety Policy  
Volunteer Policy  
Safeguarding Policy  
Vulnerability Policy

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To advance the Christian faith (in accordance with the statement of beliefs) in such ways and parts of the United Kingdom as the trustees from time to time may think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Successful achieving main objective of the charity in consideration to available materials and personnel;

Successful hosting of food drive to our immediate and extended environment;

Support other charities like Children of war etc;

Developing and training youths in music and playing of musical instruments;

Teaching and lecturing true Word of God to people of all races and ages;

Established Food Bank provisions for our members, neighbours and immediate environment;

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

No involvement with grant;

No surplus for investment presently;

Volunteers assist free of charge amongst church members on call/request as required but expenses covered where applicable / necessary.

**Summary of the main achievements of the charity during the year**

Successful achieving main objective of the charity in consideration to available materials and personnel;

Successful hosting of food drive to our immediate and extended environment;

Support other charities like Children of war etc;

Developing and training youths in music and playing of musical instruments;

Teaching and lecturing true Word of God to people of all races and ages;

Established Food Bank provisions for our members, neighbours and immediate environment;

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Trustees discussing charity's policy on reserves.

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity's main source of fund is from the church members and all well wishers

## Section F Other optional information

N/A

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

M/S/Ev. Michael Ekundayo

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

20/10/20

***Celestial Church of Christ, Citadel of Celestial Parish, Salford  
Charity No 1157409***

***Annual Report and Accounts of the Celestial Church of Christ,  
for the Year Ended 31 December 2020***

**Contact address:  
70 Memorial Road,  
Walkden,  
Salford  
M28 3AG**

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**Celestial Church of Christ, Citadel of Celestial Parish, Salford, Manchester - Annual Report of  
the Celestial Church Council  
for the Year Ended 31 December 2020**

**Administrative information**

This Church is situated in no 70 Memorial Road, Walkden, Salford, M28 3AG which is the same as the correspondence address.

The Celestial Church Christ (CCC) Citadel parish is a charity registered with the Charity Commission with the charity No 1157409

CCC members who have served from 1 January 2020 until the date this report was approved are:

Chairman: S/Evangelist Michael Ekundayo

*Trustee Member: Ms Olufunke Joseph*

Trustee Member: Ms Elizabeth Ekunyemi



## **Structure, Governance and Management**

The Citadel parish of Celestial Church of Christ is a corporate body established by the Church board of Trustee. The CCC- Citadel Parish operates under the constitution of the church as established and was registered in England with the Charity Commission.

The method of appointment of CCC-Citadel Parish Trustees is set out in the Church Constitution Provisions and Rules.

## **Objectives and Activities**

- To advance the Christian faith in accordance with the statement of beliefs in such a way and part of the United Kingdom as charitable from time to time
- Teaching and lecturing the true word of God to people of all races and ages
- Developing and training youth in music and playing of musical instruments
- Support other charity such as children of war etc

## **Achievements and Performance**

Church attendance

There are more than 70 members on the Church Electoral Roll, 80% of whom are not resident within the parish area but live within Manchester. The average weekly attendance, counted during October 2020, was 45, but this number increased at festivals and church programmes.

## **Review of the year**

The full Board of Trustee members of CCC – Citadel met 12 times during the year with an average level of attendance of 80 per cent. Committees met between meetings and minutes of their deliberations were received by the full board of Trustee of CCC and discussed where necessary.

## Financial Review

Total receipts on ordinary unrestricted funds were **£36,084.19** from direct donations and **£23,522.50** from Gift-Aid payments; Total Income: **£59,606.69** as detailed in the financial statements.

**£59,999.11** was spent to provide the Church's operations during the year.

## Reserves policy

It is Celestial Church of Christ- Citadel Parish policy to maintain a balance on unrestricted funds (if possible), to cover emergency situations that may arise from time to time when possible.

Approved by the board of Trustee of CCC- Citadel of Celestial Parish on 17<sup>th</sup> October 2020 and signed on behalf of the church;



Signed

Olusegun Michael Ekundayo  
CCC – Citadel Church of Celestial Parish (Trustee chairman)

DIRECT DONATION / INCOME	£36,084.19
GIFT-AID PAYMENT	£23,522.50
TOTAL INCOME	£59,606.69
TOTAL EXPENSES	£59,999.11

NAME	CELESTIAL CHURCH OF CHRIST, COC PARISH		PREPARED BY			
SCHEDULE	INCOME & EXPENSES SUMMARY		SIGNED			
DATE	AS AT YEAR ENDING DECEMBER 2020		DATE			
	PARTICULARS	AMOUNT	INCOME	GIFT AID PAYMENT RECEIPT	EXPENSES	BALANCE
INCOME						
1	GENERAL DONATIONS / COLLECTIONS		£36,084.19			
2	GIFT-AID PAYMENT					
a	Year - 2016			5,384.40		
b	Year - 2017			7,232.34		
c	Year - 2018			10,389.78		
d	CHARITIES AID FOUNDATION REMITTANCE - 2020			515.98		
	TOTAL INCOME / DONATION / COLLECTION / GIFT-AID	£59,606.69	£36,084.19	23,522.50		
EXPENSES						
	CHARITY				£2,615.59	
	MORTGAGE				£22,000.00	
	PHONE & INTERNET				£1,012.19	
	OFFICE & STATIONARY				£907.34	
	UTILITY BILLS				£3,517.14	
	Building & INSURANCES				£1,407.65	
	BUILDING MAINTENANCE & CONSTRUCTION				£8,920.00	
	TRAININGS & EMPOWERMENT EXPENSES				£1,385.00	
	LEGAL SUPPORT				£200.00	
	SPIRITUAL, ALTAR & SACRED ITEMS				£2,756.10	
	VOLUNTEERS EXPENSES				£7,746.91	
	WASTE MANAGEMENT				£116.64	
	Church Bus, Fuel & Associated Expenses				£1,152.73	
	H&S / COVID-19 Compliance / Media / Choir				£4,865.83	
	OTHER EXPENSES				£1,395.99	
	SUM TOTAL	£59,606.69	£36,084.19	£23,522.50	£59,999.11	
			£59,606.69		£59,999.11	-£392.42

INDEPENDENT EXAMINER'S REPORT ATTACHED SEPERATELY

**CELESTIAL CHURCH OF CHRIST - CITADEL OF CELESTIAL PARISH, SALFORD**  
**CHARITY NUMBER 1157409**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

**YEAR ENDED 31 DECEMBER 2020**

I report on the accounts for the year ended 31st December 2020 set out on the following pages 1-5.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

*Bradley Suckling*

BRADLEY SUCKLING BSc (HONS) FCCA  
for:  
TURPIN BARKER ARMSTRONG  
ALLEN HOUSE  
1 WESTMEAD ROAD  
SUTTON, SURREY  
SM1 4LA

Date: 29th October 2021