



Trustees' Annual Report for the period

Period start date
 From 01 08 2019 To 31 07 2020
 Period end date

Section A

Reference and administration details

Charity name

CHRIST EXALTED CHURCH

Other names charity is known by

Registered charity number (if any) 1158149

Charity's principal address

32 SUNNUGDALE DRIVE

RUSHDEN

NORTHAMPTONSHIRE

Postcode

NN10 0YJ

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	JAMES THOMPSON AMISSAH	CHAIRMAN		REV.ERIC OBRENYAH
2	EMMA OBRENYAH	MEMBER		
3	JULIAN ACQUAH	GENERAL SECRETARY		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name

Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUST
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED BY RESIDENT MINISTER AND CHURCH OVERSEER

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.

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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 IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

1. THE CHARITY HAS HAD THE OPPORTUNITY OF VISITING THE LOCAL COMMUNITY AND SHARING OUR FAITH THROUGH EVANGELISM.
2. THE CHARITY HAS ALSO ORGANISED THE COLLECTION AND SENDING OF USED CLOTHES TO VARIOUS COLLECTION POINTS IN THE LOCAL COMMUNITY.

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)

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE CHARITY HAS ENRICHED THE LIVES OF THE MEMBERS AND PEOPLE IN THE COMMUNITY THROUGH PREACHING OF THE WORD OF GOD FROM THE BIBLE.

Section E

Financial review

Brief statement of the charity's policy on reserves

NONE

Details of any funds materially in deficit

NONE

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.

Section F

Other optional information

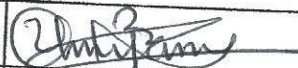
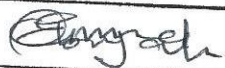
Section G

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)

EMMA OBRENYA

JAMES AMISSAH

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

CHAIRMAN

Date

28/10/2020



CHRIST EXALTED CHURCH

1158149

Receipts and payments accounts

CC16a

For the period
from

01 AUGUST 2019

To

31 JULY 2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes, offerings and other donations	44,981	-	-	44,981	43,747
Gift Aid Repayments	19,598	-	-	19,598	34,589
Job Retention Grant	7,663	-	-	7,663	-
Local Council Business Grant	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	82,242	-	-	82,242	78,336
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,242	-	-	82,242	78,336
A3 Payments					
Rent	14,400	-	-	14,400	15,100
Salaries	22,455	-	-	22,455	22,992
Church services and programmes	2,130	-	-	2,130	2,495
Travel	8,547	-	-	8,547	2,513
Repairs and maintenance	873	-	-	873	600
Refreshments	1,253	-	-	1,253	480
Welfare	1,100	-	-	1,100	-
Accountancy	1,180	-	-	1,180	2,580
Administration	2,396	-	-	2,396	-
Missions	-	-	-	-	483
Telephone	1,765	-	-	1,765	1,492
Light and heat	1,009	-	-	1,009	1,067
Insurance	1,220	-	-	1,220	505
Interior decorations	-	-	-	-	9,290
Homeless	-	-	-	-	-
Sub total	58,329	-	-	58,329	59,597
A4 Asset and investment purchases, (see table)					
Purchase of equipments	1,751	-	-	1,751	7,938
	-	-	-	-	-
Sub total	1,751	-	-	1,750.61	7,938
Total payments	60,080	-	-	60,080	67,535
Net of receipts/(payments)	22,162	-	-	22,162	10,801
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,365	-	-	13,365	2,564
Cash funds this year end	35,527	-	-	35,527	13,365

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	35,527	-	-
		-	-	-
		-	-	-
	Total cash funds	35,527	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Microphones	Worship	-	-
	Organ/Keyboard	Worship	-	745
	Amplifier	Worship	-	-
	Church Van	Transport	-	2,200
	Audio-Visual TVs & Acer	Church service	-	1,158
	Speakers	Worship	-	-
	Combo speaker	Worship	-	-
	Metal Pulpit	Worship	-	-
	Office Furniture	Furniture	-	950
	Banquet Furniture	Furniture	-	1,139
	Drums	Worship	-	-
	Drumastick	Worship	-	-
	P A System	Worship	-	1,706
	Alto mixer	Worship	-	-
	Ipad	Computers	-	319
	Wedding equip	Weddings	-	240
	Camera	Church service	-	451
	Hot pot	Refreshments	-	150
	Cacuum cleaner	Cleaning	-	130
	Conga and tambourines	Worship	-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

James Amisah
Emilia Obreyah

JAMES AMISAH
EMILIA OBREYAH

28 Oct 2020

28 Oct 2020
28/10/2020



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Christ Exalted Church

On accounts for the year
ended

31 July 2020

Charity no
(if any)

1158149

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2020.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

28 October 2020

Name:

Nana Opoku Barfi

Relevant professional
qualification(s) or body
(if any):

1. Fellow - Certified Public Accountants Association (FCPAA)
2. Member - Association of Independent Charity Examiners (MCIE)

Address:

26 Pascal Drive
Medbourne, Milton Keynes
MK5 6LS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.