



Trustees' Annual Report for the period

Period start date
 From 01 08 2020 To 31 07 2021
 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.

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)

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.

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)

Emma Obrenya

James Amisshah

Full name(s)

EMMA OBRENYA

JAMES AMISSAH

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

CHAIRMAN

Date

01/12/2022



CHRIST EXALTED CHURCH

1158149

Receipts and payments accounts

CC16a

For the period
from

01 AUGUST 2020

To

31 JULY 2021

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	66,491	-	-	66,491	44,981
Gift Aid Repayments	12,550	-	-	12,550	19,598
Job Retention Grant	17,325	-	-	17,325	7,663
Local Council Business Grant	-	-	-	-	10,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	96,366	-	-	96,366	82,242
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	96,366	-	-	96,366	82,242
A3 Payments					
Rent	10,800	-	-	10,800	14,400
Salaries	18,394	-	-	18,394	22,455
Church services and programmes	3,011	-	-	3,011	2,130
Travel	2,512	-	-	2,512	8,547
Repairs and maintenance	600	-	-	600	873
Refreshments	1,480	-	-	1,480	1,253
Welfare	-	-	-	-	1,100
Accountancy	2,661	-	-	2,661	1,180
Administration	-	-	-	-	2,396
Missions	-	-	-	-	-
Telephone	1,467	-	-	1,467	1,765
Light and heat	-	-	-	-	1,009
Insurance	-	-	-	-	1,220
Interior decorations	-	-	-	-	-
Homeless	-	-	-	-	-
Sub total	40,925	-	-	40,925	58,329
A4 Asset and investment purchases, (see table)					
Purchase of equipments	60	-	-	60	1,751
	-	-	-	-	-
Sub total	60	-	-	60.00	1,751
Total payments	40,985	-	-	40,985	60,080
Net of receipts/(payments)	55,381	-	-	55,381	22,162
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,527	-	-	35,527	13,365
Cash funds this year end	90,908	-	-	90,908	35,527

Section B Statement of assets and liabilities at the end of the period			
	Unrestricted	Restricted	Endowment

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

90,908

-

-

Total cash funds

90,908

-

-

(agree balances with receipts and payments account(s))

OK

OK

OK

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

-

-

Music equipment

Worship

-

60

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

Emma Obrenya

JAMES AMISSAH

EMMA OBRENYA

JAMES AMISSAH

01 Dec 2022

01 Dec 2022



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 2021

**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 31/07/2021.

**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").

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.

**Independent
examiner's statement**

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:

02 December 2022

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:

21 Loughborough Drive
Broughton, Milton Keynes
MK10 7DZ

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.