



# Trustees' Annual Report for the period

Period start date  
From 01 08 2021 To 31 07 2022  
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 <i>(eg. trustees' constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	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.

GOV.UK

Change change of details

How to use the form

The form is used to update your details. It is not used to create a new account.

## 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)

*Julian Acquah*

*James Amisshah*

Full name(s)

JULIAN ACQUAH

JAMES AMISSAH

Position (eg Secretary, Chair, etc)

GENERAL SECRETARY

CHAIRMAN

Date

21/09/2023



CHRIST EXALTED CHURCH

1158149

## Receipts and payments accounts

CC16a

For the period  
from

01 AUGUST 2021

To

31 JULY 2022

### 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 £
<b>A1 Receipts</b>					
Tithes, offerings and other donations	57,036	-	-	57,036	66,491
Gift Aid Repayments	10,694	-	-	10,694	12,550
Job Retention Grant	-	-	-	-	17,325
Local Council Business Grant	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>67,730</b>	<b>-</b>	<b>-</b>	<b>67,730</b>	<b>96,366</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>67,730</b>	<b>-</b>	<b>-</b>	<b>67,730</b>	<b>96,366</b>
<b>A3 Payments</b>					
Rent	17,004	-	-	17,004	10,800
Salaries	22,226	-	-	22,226	18,394
Church services and programmes	5,660	-	-	5,660	3,011
Travel	4,251	-	-	4,251	2,512
Repairs and maintenance	4,180	-	-	4,180	600
Refreshments	1,480	-	-	1,480	1,480
Welfare	4,000	-	-	4,000	-
Accountancy	1,315	-	-	1,315	2,661
Administration	4,042	-	-	4,042	-
Missions	-	-	-	-	-
Telephone	2,467	-	-	2,467	1,467
Light and heat	-	-	-	-	-
Insurance	-	-	-	-	-
Interior decorations	-	-	-	-	-
Homeless	-	-	-	-	-
<b>Sub total</b>	<b>66,625</b>	<b>-</b>	<b>-</b>	<b>66,625</b>	<b>40,925</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Purchase of equipments	80	-	-	80	60
	-	-	-	-	-
<b>Sub total</b>	<b>80</b>	<b>-</b>	<b>-</b>	<b>80.00</b>	<b>60</b>
<b>Total payments</b>	<b>66,705</b>	<b>-</b>	<b>-</b>	<b>66,705</b>	<b>40,985</b>
<b>Net of receipts/(payments)</b>	<b>1,025</b>	<b>-</b>	<b>-</b>	<b>1,025</b>	<b>55,381</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>90,908</b>	<b>-</b>	<b>-</b>	<b>90,908</b>	<b>35,527</b>
<b>Cash funds this year end</b>	<b>91,934</b>	<b>-</b>	<b>-</b>	<b>91,934</b>	<b>90,908</b>



## 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 £
<b>B1 Cash funds</b>	Cash at bank	91,934	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	91,934	-	-
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Microphones	Worship	-	80
	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	-	80
	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	-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
	<i>Julian Acquah</i>	JULIAN ACQUAH	21 Sept 2023	





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Christ Exalted Church

**On accounts for the year  
ended**

31 July 2022

**Charity no  
(if any)**

1158149

**Set out on pages**

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022.

**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:** 21 September 2023

**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:**

16 Butlers Grove

Great Linford, Milton Keynes

MK14 5DT

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.**