



# Trustees' Annual Report for the period

Period start date  
From 01 08 2022 To 31 07 2023

## 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				
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17				
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20				

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

Name	Dates acted if not for whole year
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### 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 Obrenyah*

*James Amisah*

Full name(s) EMMA OBRENYAH

JAMES AMISSAH

Position (eg Secretary, Chair, etc) MEMBER

CHAIRMAN

Date 01/09/2024



CHRIST EXALTED CHURCH

1158149

## Receipts and payments accounts

CC16a

For the period  
from

01 AUGUST 2022

To

31 JULY 2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Tithes, offerings and other donations	98,434	-	-	98,434	57,036
Gift Aid Repayments	-	-	-	-	10,694
Job Retention Grant	-	-	-	-	-
Local Council Business Grant	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	98,434	-	-	98,434	67,730
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	98,434	-	-	98,434	67,730
<b>A3 Payments</b>					
Rent	16,806	-	-	16,806	17,004
Salaries	23,736	-	-	23,736	22,226
Church services and programmes	5,194	-	-	5,194	5,660
Travel	4,382	-	-	4,382	4,251
Motor expenses	1,909	-	-	1,909	-
Fuel	3,504	-	-	3,504	-
Repairs and maintenance	2,687	-	-	2,687	4,180
Refreshments	1,370	-	-	1,370	1,480
Welfare	3,490	-	-	3,490	4,000
Accountancy	780	-	-	780	1,315
Finance costs	6,035	-	-	6,035	-
Administration	2,230	-	-	2,230	4,042
Hotels	555	-	-	555	-
Telephone	1,195	-	-	1,195	2,467
Light and heat	2,400	-	-	2,400	-
Insurance	-	-	-	-	-
Interior decorations	-	-	-	-	-
Homeless	-	-	-	-	-
<b>Sub total</b>	76,273	-	-	76,273	66,625
<b>A4 Asset and investment purchases. (see table)</b>					
Purchase of equipments	27,500	-	-	27,500	80
	-	-	-	-	-
<b>Sub total</b>	27,500	-	-	27,500.00	80
<b>Total payments</b>	103,773	-	-	103,773	66,705
<b>Net of receipts/(payments)</b>	- 5,339	-	-	- 5,339	1,025
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	91,934	-	-	91,934	90,908
<b>Cash funds this year end</b>	86,595	-	-	86,595	91,934



## 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	86,595	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	86,595	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		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	-	500
	Keyboard	Worship	-	5,500
	Monitors	Worship	-	3,000
	Cameras	Worship	-	4,000
	Guitars & Combo	Worship	-	5,000
	Speakers	Worship	-	4,000
	Drums	Worship	-	2,000
	Metal Pulpit	Worship	-	1,000
	Computers	Worship	-	8,100
	LD Screen	Worship	-	13,000
	Mixer	Worship	-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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	
	Emma Obrenyah	EMMA OBRENYAH	01 Sept 2024	





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 2023	Charity no (if any)	1158149
Set out on pages	1 - 2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023.

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: 01 September 2024

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.**