



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/08/2023 **Period start date To** 31/07/2024 **Period end date**

Charity name: CHRIST EXALTED CHURCH

Charity registration number: 1158149

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In-door crusades leadership training programmes discipleship training programmes the charity continues to reach out to people within the community with the word of God
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees understand and regard the guidance issued by the charity commission on public benefits

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. the organisation held several conferences during the year in which individuals came from all around the community to attend. this has produced good results in reaching and helping members of the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	during the year charity reported a surplus which is positive for its going concern
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.
Amount of reserves held	Para 1.22	£20,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty currently about the charity's going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main sources of funds to the charity is by members contribution in the form of tithes and offerings
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	The charity has evaluated its major operational and financial risks and is confident that systems are in place to mitigate them.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed or constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The Charity governing document is a declaration of trust that was executed 6 TH August 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other Online and Telephone conference call meeting		
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Reference and Administrative details

Charity name	CHRIST EXALTED CHURCH
Other name the charity uses	
Registered charity number	1158149
Charity's principal address	40A MARKET STREET (NATWEST BUILDING) WELLINGBOROUGH NORTHAMPTON SHIRE NN8 1AD

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	SARAH NAANA NKRUMAH			
2	MAYNARD FERGUSON			
3	EMMA OBRENYAH			
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure



Reason for non-disclosure of key personnel details

Other optional information

Declarations

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 OBRENYAH	MAYNARD FERGUSON
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date21/05/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CHRIST EXALTED CHURCH

No (if any)
1158149

CC16a



Receipts and payments accounts

For the period from	Period start date 01 August 2023	To	Period end date 31 July 2024
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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 and Offerings	128,516	-	-	128,516	98,434
Gift Aid Repayments	20,105	-	-	20,105	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	148,621	-	-	148,621	98,434
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	148,621	-	-	148,621	98,434
A3 Payments					
Costs of generating voluntary income	118,893	-	-	118,893	76,273
	-	-	-	-	-
Governance costs	9,770	-	-	9,770	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	128,663	-	-	128,663	76,273
A4 Asset and investment purchases, (see table)					
Instruments	12,960	-	-	12,960	27,500
	-	-	-	-	-
Sub total	12,960	-	-	12,960	27,500
Total payments	141,623	-	-	141,623	103,773
Net of receipts/(payments)	6,998	-	-	6,998	- 5,339
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	86,595	-	-	86,595	91,934
Cash funds this year end	93,593	-	-	93,593	86,595

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	93,593	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	93,593	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Microphones	Worship	-	2,500
	Keyboards	Worship	-	5,500
	Monitor speakers	Worship	-	5,000
	Guitars and Combo speakers	Worship	-	5,000
	Speakers	Worship	-	6,000
	Drums	Worship	-	2,000
	Computers and LED Screens	Worship	-	21,100
	Metal Pulpits	Worship	-	1,000
	Mixer	Worship	-	5,500
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors		1,000	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		EMMA OBREYAH	21/05/2025	
		MAYNARD FERGUSON	21/05/2025	

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 2024

Charity no (if
any)

1158149

Set out on pages

1-2 OF ANNUAL ACCOUNT

(remember to include the page numbers of additional sheets)

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. I am qualified to undertake the examination by being a qualified member of [Association International Accountants]. *Delete [] if not applicable.*

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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:**Date:** 21/05/2025**Name:** EBENEZER AFRIYIE**Relevant professional
qualification(s) or body
(if any):**

FCCA (ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS)

MAAT (ASSOCIATION OF ACCOUNTING TECHNICIANS)

Address:

17 SHERBOURNE CLOSE

DARTFORD

DA1 5WQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.