

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH

England & Wales · Charity number 1160117

Details

Other names CELESTIAL CHURCH OF CHRIST EMMANUEL PARISH

Status Registered

Legal form Charitable company

Company number [08896712](#)

Registered 2015-01-23

Register [View on the Charity Commission register](#)

Contact

Address Unit 12
Dale House
Vickers Street
Manchester
M40 8EF

Phone 07962372888

Email cccemmanuelparishmanchester@gmail.com

Activities

Objects: 1. THE CHARITY'S OBJECTS ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(A) FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY MOUNTING OF SERVICES OF WORSHIP, PRAYER MEETINGS, COUNSELLING AND SUCH OTHER ACTIVITY THAT IS CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS WILL ADVANCE THE CHRISTIAN RELIGION.(B) FOR THE PUBLIC BENEFIT, TO PROMOTE SUCH CHARITABLE PURPOSES CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DETERMINE.2. IN FURTHERANCE OF THE OBJECTS BUT NOT OTHERWISE THE CHARITY MAY EXERCISE THE FOLLOWING POWERS;(A) TO DRAW, MAKE, ACCEPT, ENDORSE, DISCOUNT EXECUTE AND ISSUE PROMISSORY NOTES, BILLS, CHEQUES AND OTHER INSTRUMENTS, AND TO OPERATE BANK ACCOUNTS IN THE NAME OF THE CHARITY;(B) TO RAISE FUNDS AND TO INVITE AND RECEIVE CONTRIBUTIONS, PROVIDED THAT IN RAISING FUNDS THE CHARITY SHALL NOT UNDERTAKE ANY SUBSTANTIAL PERMANENT TRADING ACTIVITIES AND SHALL CONFORM TO ANY RELEVANT STATUTORY REGULATIONS(C) TO ACQUIRE, ALTER, IMPROVE AND (SUBJECT TO SUCH CONSENTS AS MAY BE REQUIRED BY LAW) TO CHARGE OR OTHERWISE DISPOSE OF PROPERTY.(D) SUBJECT TO CLAUSE 5 BELOW TO EMPLOY SUCH STAFF, WHO SHALL NOT BE DIRECTORS OF THE CHARITY (HEREINAFTER REFERRED TO AS "THE TRUSTEES", AS ARE NECESSARY FOR THE PROPER PURSUIT OF THE OBJECTS AND TO MAKE ALL REASONABLE AND NECESSARY PROVISION FOR THE PAYMENT OF PENSIONS AND SUPERANNUATION TO STAFF AND THEIR DEPENDENTS;(E) TO ESTABLISH OR SUPPORT ANY CHARITABLE TRUSTS, ASSOCIATIONS OR INSTITUTIONS FORMED FOR ALL OR ANY OTHER OBJECTS;(F) TO CO-OPERATE WITH OTHER CHARITIES, VOLUNTARY BODIES AND STATUTORY AUTHORITIES OPERATING IN FURTHERANCE OF THE OBJECTS OR SIMILAR CHARITABLE PURPOSES AND TO EXCHANGE INFORMATION AND ADVICE WITH THEM;(G) TO PAY OUT OF THE FUNDS OF THE CHARITY THE COSTS, CHARGES AND EXPENSES OF AND INCIDENTAL TO THE FORMATION AND REGISTRATION OF THE CHARITY;(H) TO DO ALL SUCH OTHER LAWFUL THINGS AS NECESSARY FOR THE ACHIEVEMENT OF THE OBJECTS.

Activities: Activities of religious organisations

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£106,716	£110,581	-	-
2024-02-29	£222,574	£65,788	-	-
2023-02-28	£58,106	£28,845	-	-
2022-02-28	£51,915	£29,367	-	-
2021-02-28	£21,199	£19,504	-	-

Trustees

Name	Role	Appointed
ADEYEMI ADEDIRAN ADESINA		2018-01-08
EMMANUEL ADEMOSU		2023-01-03
OMOWALE MARTINS		2023-01-03
Samuel Adekunle Adesina		2018-01-08
TOBI AJAYI SAMSON		2018-01-08

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH

England & Wales - Charity number 1160117

Accounts

Company Registration No. 08896712 (England and Wales)

**CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

**CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

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**CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025**

Director	A A Adesina
Company Number	08896712 (England and Wales)
Registered Office	Unit 12 Dale House Vickers Street Manchester M40 8EF United Kingdom
Accountants	FFC Accountants Labyrinth House, 43 - 47 Middle Hillgate STOCKPORT SK1 3DG

**CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
DIRECTOR'S REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2025**

The director presents his report and accounts for the year ended 28 February 2025.

Directors

A A Adesina held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
A A Adesina
Director

Approved by the board on: 8 May 2025

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH ACCOUNTANTS' REPORT

Accountants' report to the director of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH on the preparation of the unaudited statutory accounts for the year ended 28 February 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH for the year ended 28 February 2025 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH. You consider that CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

FFC Accountants

Labyrinth House, 43 - 47 Middle Hillgate
STOCKPORT
SK1 3DG

8 May 2025

**CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2025**

	2025	2024
	£	£
Turnover	106,046	220,207
Other income	670	2,367
Staff cost	(28,912)	(6,700)
Depreciation and other amounts written off assets	(11,033)	(5,300)
Other charges	(70,636)	(53,789)
(Loss)/profit	<u>(3,865)</u>	<u>156,785</u>

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	2025	2024
	£	£
Fixed assets	171,203	49,339
Current assets	49,437	175,478
Creditors: amounts falling due within one year	(6,500)	(6,500)
Net current assets	<u>42,937</u>	<u>168,978</u>
Total assets less current liabilities	<u>214,140</u>	<u>218,317</u>
Creditors: amounts falling due after more than one year	312	-
Accruals and deferred income	(500)	(500)
Net assets	<u><u>213,952</u></u>	<u><u>217,817</u></u>
Capital and reserves	<u><u>213,952</u></u>	<u><u>217,817</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH is a private company, limited by shares, registered in England and Wales, registration number 08896712. The registered office is Unit 12 Dale House, Vickers Street, Manchester, M40 8EF, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 8 May 2025

A A Adesina
 Director

Company Registration No. 08896712

**CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
 DETAILED INCOME STATEMENT
 FOR THE YEAR ENDED 28 FEBRUARY 2025**

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Sales	106,046	220,207
Other income		
Interest receivable	670	2,367
Staff costs		
Wages and salaries	24,461	-
Staff training and welfare	359	4,700
Travel and subsistence	4,092	2,000
	28,912	6,700
Depreciation and other amounts written off assets		
Depreciation	11,033	5,300
Other		
Rent	9,052	7,442
Light and heat	1,977	1,100
Telephone and fax	682	382
Postage	170	-
Stationery and printing	645	578
Bank charges	256	174
Insurance	4,579	-
Software	-	48
Repairs and maintenance	3,316	419
Donations	35,159	28,212
Sundry expenses	733	5,520
Accountancy fees	2,113	700
Other legal and professional	11,954	9,214
	70,636	53,789
(Loss)/profit on ordinary activities before taxation	(3,865)	156,785

Celestial Church Of C Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Independent Examiner's Report On The Accounts for the year ended 28
February 2025

I report to the trustees on my examination of the accounts of Celestial Church Of Christ Jehovah Emmanuel Parish for the year ended 28 February 2025

Responsibilities and Basis of Report

As the charity's trustees, 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 all 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 have no concerns and 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.

This report was approved by the independent examiner on 01 November 2025 and signed.

Joe Itua
AFA MIPA

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH

England & Wales - Charity number 1160117

Accounts

CCC JEHOVAH EMMANAUEL PARICH

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 March 2023

End date: 29 February 2024

CCC JEHOVAH EMMANAUEL PARICH
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CCC JEHOVAH EMMANUEL PARICH
Company Information
For the year ended 29 February 2024

Directors	Emmanuel ADEMOSU Adeyemi Adediran ADESINA Samuel Adekunle ADESINA Omowale MARTINS Tobi Ajayi SAMSON
Registered Number	08896712
Registered Office	Unit 12 Dale House Vickers Street Manchester M40 8EF
Accountants	Family Financial Centre Ltd

CCC JEHOVAH EMMANUEL PARICH
Directors' Report
For the year ended 29 February 2024

Director's report and financial statements

The directors present his/her/their annual report and the financial statements for the year ended 29 February 2024.

Principal activities

Principal activity of the company during the financial year was of Activities of religious organisations.

Directors

The directors who served the company throughout the year were as follows:

Emmanuel ADEMOSU
Adeyemi Adediran ADESINA
Samuel Adekunle ADESINA
Omowale MARTINS
Tobi Ajayi SAMSON

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

CCC JEHOVAH EMMANAUEL PARICH
Directors' Report
For the year ended 29 February 2024

This report was approved by the board and signed on its behalf by:

Emmanuel ADEMOSU
Director

Date approved: 11 April 2024

CCC JEHOVAH EMMANUEL PARICH
Accountants' Report
For the year ended 29 February 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 29 February 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Family Financial Centre Ltd
29 February 2024

.....
Family Financial Centre Ltd

11 April 2024

CCC JEHOVAH EMMANAUEL PARICH
Income Statement
For the year ended 29 February 2024

	Notes	2024 £
Turnover		222,574
Cost of sales		(28,212)
Gross profit		194,362
Administrative expenses		(37,576)
Operating profit	2	156,786
Profit/(Loss) on ordinary activities before taxation		156,786
Tax on profit on ordinary activities		0
Profit/(Loss) for the financial year		156,786

CCC JEHOVAH EMMANUEL PARICH
Statement of Financial Position
As at 29 February 2024

	Notes	2024 £
Fixed assets		
Tangible fixed assets	3	49,340
		49,340
Current assets		
Debtors	4	45,000
Cash at bank and in hand		130,478
		175,478
Creditors: amount falling due within one year	5	(7,001)
Net current assets		168,477
Total assets less current liabilities		217,817
Net assets		217,817
 Capital and reserves		
Profit and loss account	6	217,817
Shareholder's funds		217,817

For the year ended 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

CCC JEHOVAH EMMANAUEL PARICH
Statement of Financial Position
As at 29 February 2024

The financial statements were approved by the board of directors on 11 April 2024 and were signed on its behalf by:

Emmanuel ADEMOSU
Director

CCC JEHOVAH EMMANUEL PARICH
Notes to the Financial Statements
For the year ended 29 February 2024

General Information

CCC Jehovah Emmanuel Parich is a private company, limited by shares, registered in , registration number 08896712, registration address Unit 12 Dale House, Vickers Street, Manchester, M40 8EF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Operating profit/(loss)

	2024
	£
The operating profit is stated after charging:	
Depreciation of tangible fixed assets	5,300

CCC JEHOVAH EMMANUEL PARICH
Notes to the Financial Statements
For the year ended 29 February 2024

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£	£
At 01 March 2023	36,300	-	-	1,850	38,150
Additions	-	9,400	1,000	6,700	17,100
Disposals	-	-	-	-	-
At 29 February 2024	36,300	9,400	1,000	8,550	55,250
Depreciation					
At 01 March 2023	-	-	-	611	611
Charge for year	-	2,350	100	2,849	5,299
On disposals	-	-	-	-	-
At 29 February 2024	-	2,350	100	3,460	5,910
Net book values					
Closing balance as at 29 February 2024	36,300	7,050	900	5,090	49,340
Opening balance as at 01 March 2023	36,300	-	-	1,239	37,539

4. Debtors: amounts falling due within one year

	2024
	£
Other Debtors	45,000
	45,000

5. Creditors: amount falling due within one year

	2024
	£
Trade Creditors	1
Accrued Expenses	500
Other Creditors	6,500
	7,001

CCC JEHOVAH EMMANAUEL PARICH
Notes to the Financial Statements
For the year ended 29 February 2024

6. Profit and loss account

	2024
	£
Balance at 01 March 2023	61,031
Profit for the year	156,786
Balance at 29 February 2024	<u>217,817</u>

CCC JEHOVAH EMMANUEL PARICH
Detailed Income Statement
For the year ended 29 February 2024

	2024 £
Turnover	
Sales	220,207
Bank Interest	2,367
	222,574
Cost of sales	
Other Direct Costs	28,212
	(28,212)
Gross profit	194,362
Administrative expenses	
Staff Welfare	4,700
Accountancy Fees	700
Legal and Professional Fees (Allowable)	9,214
Rent	7,442
Light, Heat & Power	1,100
General Travel Expenses	2,000
Bank Charges	174
Depreciation Charge: Plant & Machinery	2,350
Depreciation Charge: Fixtures & Fittings	100
Depreciation Charge: Computer Equipment	2,850
Computer Expenses	48
Repairs & Renewals	419
Stationery & Postage	578
Telephone, Fax & Internet	382
Sundry Expenses	5,519
	(37,576)
Operating profit	156,786
Profit/(Loss) on ordinary activities before taxation	156,786
Profit/(Loss) for the financial year	156,786

Celestial Church Of C Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Independent Examiner's Report On The Accounts
for the year ended 28 February 2024

I report to the trustees on my examination of the accounts of Celestial Church Of Christ Jehovah Emmanuel Parish for the year ended 28 February 2024.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity'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 have no concerns and 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.

This report was as approved by the independent examiner on 24 March 2024 and signed.

Rosemary Fuh

Rosemary Fuh
ACCA

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH

England & Wales - Charity number 1160117

Accounts

Charity registered number
08896712

Celestial Church Of Christ Jehovah Emmanuel Parish

Trustees` Report and Accounts

28 February 2023

**Celestial Church Of Christ Jehovah Emmanuel Parish
Trustees` Report and Accounts
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Company Information

Trustees

Tobi Ajayi Samson
Adeyemi Adediran Adesina
Samuel Adekunle Adesina

Accountants

Family Financial Centre Accountants
43-47 Middle Hilgate
Stockport
SK1 3DG

Bankers

Barclays

Independent examier

Registered Office

Unit 12 Dale House
Vickers Street
Manchester Greater
Manchester
M40 8EF

Charity registered number

08896712

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Trustees' Report
for the year ended 28 February 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Structure, governance and management

Governing Document

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Recruitment and Appointment of Trustees

The Charity is governed by its Board of Trustees as named on page 1.

The trust deed provides for the appointment of future trustees by resolution passed at a special meeting of the existing trustees. The trust deed does not require the trustees to retire by rotation.

Trustee induction and training

The Charity is aware of the need to ensure that all trustees are adequately trained and are aware of their responsibility. Where required the trustees are provided with written guidance to make them aware of their responsibilities and to prepare them to discharge their duties to achieve the Charity's objectives.

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Trustees' Report
for the year ended 28 February 2023

Objectives and activities for the public benefit

Objectives

The overall purpose of the charity is the advantage of the Christian faith.

- The relief of persons who are in conditions of need and consequently suffering hardship or distress, or who are aged or sick.
- Spiritual Counselling to members and support for expectant mothers.
- Any other charitable purpose for the benefit of the local community.
- The Director/Trustees seek to achieve the company's charitable objectives by maintaining a centre of worship and fellowship and by reaching out to the local and wider communities.
- We provide weekly Sunday services for adults and children, regular midweek for teaching and training, mentoring and coaching.

Significant Activities

When planning our activities for the year, the Trustees have considered the Commissions guidance on the public benefit in particular the specific guidance on charities for the advancement of religion.

Weekly Services

During the year we conducted weekly services to meet the objectives of the organisation. These services are aimed at our members and the general public, including children and young people, adults and the elderly.

Achievement and performance

Charitable Activities

The church organises regular worship service for its members and these services are open to the general public. These activities include weekly Sunday school for adults and children, Bible study, Prayer meetings and Sunday worship serices.

Other activities include special program for community get together such as Harwest Celebrations, Barbeque etc. The church opens up these programs to the public especially the community where it operates.

Financial Review

Reserve Policy

The trustees would like to work towards maintaining unrestricted funds at a level which equates approximateley three months of unrestricted expenditure.

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Trustees' Report

The trustees present their report and accounts for the year ended 28 February 2023.

Trustees

The following persons served as directors during the year:

Tobi Ajayi Samson
Adeyemi Adediran Adesina
Samuel Adekunle Adesina
Emmanuel ADEMOSU - Appointed 03/01/2023
Omowale MARTINS - Appointed 03/01/2023

Charity Act and provisions

This report has been prepared in accordance with the Chairy Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of trust deed.

This report was approved by the board on 24 March 2023 and signed on its behalf.

Adeyemi Adediran Adesina
Trustee

Celestial Church Of Christ Jehovah Emmanuel Parish Statement of Trustees' Responsibilities

The trustees (who are also the directors of Celestial Church Of Christ Jehovah Emmanuel Parish for the purposes of company law) are responsible for preparing the report and accounts in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Society and of the incoming resources and application of resources for that period.

In preparing the accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the charities SORP
- make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enable them to ensure that the accounts comply with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Celestial Church Of Christ Jehovah Emmanuel Parish
Accountants' Report**

**Accountants' report to the trustees of
Celestial Church Of Christ Jehovah Emmanuel Parish**

You consider that the Society is exempt from an audit for the year ended 28 February 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charity Act 1993 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the Society at the end of the financial year and of its statement of financial activities for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the statement of financial activities, the Balance Sheet and the related notes from the accounting records of the Society and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Family Financial Centre
Accountants

43-47 Middle Hilgate
Stockport
SK1 3DG

24 March 2023

Celestial Church Of Christ Jehovah Emmanuel Parish
Statement of financial activities
for the year ended 28 February 2023

	Notes	2023 £	2022 £
INCOMING RESOURCES			
Incoming resouces from generated funds:			
Voluntary Income			
Donations		50,837	38,159
Government grants		7,247	13,756
Interest earned		22	
Total incoming resources		58,106	51,915
RESOURCES EXPENDED			
Charitable Activities	2	(11,884)	(4,948)
Support Cost		(12,576)	(16,172)
Governance Costs	2A	(4,385)	(1,428)
Net incoming resources		29,261	29,367
Total funds brought forward	5	31,772	2,405
Surplus for the financial year		61,033	31,772

Celestial Church Of Christ Jehovah Emmanuel Parish
Balance Sheet
as at 28 February 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	37,540	36,300
Current assets			
Cash at bank and in hand		28,992	19,464
Creditors: amounts falling due within one year	4	<u>(5,500)</u>	<u>(23,993)</u>
Net current (liabilities)/assets		<u>23,492</u>	<u>(4,529)</u>
Total assets		<u><u>61,032</u></u>	<u><u>31,771</u></u>
Funds			
Unrestricted funds			
Total funds	5	<u>61,032</u>	<u>31,772</u>
Shareholder's funds		<u><u>61,032</u></u>	<u><u>31,772</u></u>

Adeyemi Adediran Adesina
 Director
 Approved by the board on 24 March 2023

Celestial Church Of Christ Jehovah Emmanuel Parish
Notes to the Accounts
for the year ended 28 February 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and applicable UK Accounting Standards and the Charities ACT 1993.

Incoming resources

Incoming resources are included in the Statement of Financial Activities when the charity become entitled to the income.

Donated Services are included in the incoming resources at an estimated value of those services to the charity.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises the grants awarded by the charity in the delivery of its activities and services for its beneficiaries. It includes both the grant and direct support costs.

Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity including trustee expenses.

Fund Accounting

All of the Society's funds are unrestricted. Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the Society.

2 Analysis of charitable expenditure

The charity undertakes its charitable activities through directly attributable costs and apportioned support costs.

	2023	2022
	£	£
Charitable activities	11,884	4,948
Support Costs	<u>12,576</u>	<u>16,172</u>
	<u>24,460</u>	<u>21,120</u>

2 Analysis of governance costs

The charity undertakes its strategic direction of the organisation through governance costs and the cost associated to it.

	2023	2022
	£	£
Trustee expenses	-	-
Accountancy fees	857	1,428
Legal & professional fees	<u>3,400</u>	<u>1,428</u>
	<u>4,257</u>	<u>1,428</u>

Celestial Church Of Christ Jehovah Emmanuel Parish
Notes to the Accounts
for the year ended 28 February 2023

3 Tangible fixed assets

	Land and buildings	Computer equipment	Total
	£	£	£
Cost			
As at 28 February 2022	36,300	-	36,300
As at 28 February 2023	<u>36,300</u>	<u>1,850</u>	<u>38,150</u>
Depreciation			
As at 28 February 2022	-	-	-
As at 28 February 2023	<u>-</u>	<u>610</u>	<u>610</u>
Net Book Value			
As at 28 February 2022	36,300	-	36,300
As at 28 February 2023	<u>36,300</u>	<u>1,240</u>	<u>37,540</u>

4 Creditors amount falling due within one year

	2023	2022
	£	£
Accountancy fees	500	993
Private loan	-	23,000
Other Creditors	5,000	
	<u>5,500</u>	<u>23,993</u>

5 Analysis of Charitable funds

	2023	2022
	£	£
At 01 March 2022	31,772	2,405
Incoming resources	58,106	51,915
Resources expended	(28,846)	(22,548)
At 28 February 2023	<u>61,032</u>	<u>31,772</u>

6 Staff emoluments

No employees received emoluments in excess of £60,000.

Celestial Church Of Christ Jehovah Emmanuel Parish
Detailed income and expenditure account
for the year ended 28 February 2023

	2023	2022
	£	£
INCOMING RESOURCES		
Donations	50,837	38,159
Government grants	7,247	13,756
Interest earned	22	
Total incoming resources	<u>58,106</u>	<u>51,915</u>
 RESOURCES EXPENDED		
Charitable Activities		
Ministries expenses	<u>11,884</u>	<u>4,948</u>
 Management & Administrative:		
Rent	9,058	7,922
Alarm & security		1,344
Light and heat		3,880
Stationery and printing	100	50
Subsistence		1,496
Cleaning	1,500	500
Software expense	408	
Repairs & maintenance	900	980
Depreciation	610	
	<u>12,576</u>	<u>16,172</u>
 Governance Costs		
Telephone and fax		218
Accountancy fees	857	1,184
Bank charges	128	26
Legal and professional fees	3,400	
	<u>4,385</u>	<u>1,428</u>
 Net incoming resources	 <u><u>29,260</u></u>	 <u><u>29,367</u></u>

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Independent Examier's Report On The Accounts
for the year ended 28 February 2023

I report to the trustees on my examination of the accounts of Celestial Church Of Christ Jehovah Emmanuel Parish for the year ended 28 February 2022.

Responsibilities and Basis of Report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examier's Statement

I have completed my examination. I have no concerns and 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.

This report was approved by the independent examiner on 24 March 2023 and signed.

Rosemary Fuh
ACCA

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH

England & Wales - Charity number 1160117

Accounts

Charity registered number
08896712

Celestial Church Of Christ Jehovah Emmanuel Parish

Trustees` Report and Accounts

28 February 2022

**Celestial Church Of Christ Jehovah Emmanuel Parish
Trustees` Report and Accounts
Contents**

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Company Information

Trustees

Tobi Ajayi Samson
Adeyemi Adediran Adesina
Samuel Adekunle Adesina

Accountants

Family Financial Centre
Accountants
43-47 Middle Hilgate
Stockport
SK1 3DG

Bankers

Barclays

Independent examiner

Rosemary Fuh
ACCA

Registered office

Unit 12 Dale House
Vickers Street
Manchester
Greater Manchester
M40 8EF

Charity registered number

08896712

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Trustees' Report
for the year ended 28 February 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28 February 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Structure, governance and management

Governing Document

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Recruitment and Appointment of Trustees

The Charity is governed by its Board of Trustees as named on page 1.

The trust deed provides for the appointment of future trustees by resolution passed at a special meeting of the existing trustees. The trust deed does not require the trustees to retire by rotation.

Trustee induction and training

The Charity is aware of the need to ensure that all trustees are adequately trained and are aware of their responsibility. Where required the trustees are provided with written guidance to make them aware of their responsibilities and to prepare them to discharge their duties to achieve the Charity's objectives.

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Trustees' Report
for the year ended 28 February 2022

Objectives and activities for the public benefit

Objectives

The overall purpose of the charity is the advancement of the Christian faith.

- The relief of persons who are in conditions of need and consequently suffering hardship or distress, or who are aged or sick.
- Spiritual Counselling to members and support for expectant mothers.
- Any other charitable purpose for the benefit of the local community.
- The Director/Trustees seek to achieve the company's charitable objectives by maintaining a centre of worship and fellowship and by reaching out to the local and wider communities.
- We provide weekly Sunday services for adults and children, regular midweek for teaching and training, mentoring and coaching.

Significant Activities

When planning our activities for the year, the Trustees have considered the Commissions guidance on the public benefit in particular the specific guidance on charities for the advancement of religion.

Weekly Services

During the year we conducted weekly services to meet the objectives of the organisation. These services are aimed at our members and the general public, including children and young people, adults and the elderly.

Achievement and performance

Charitable Activities

The church organises regular worship service for its members and these services are open to the general public. These activities include weekly Sunday school for adults and children, Bible study, Prayer meetings and Sunday worship services.

Other activities include special program for community get together such as Harvest Celebrations, Barbeque etc. The church opens up these programs to the public especially the community where it operates.

Financial Review

Reserve Policy

The trustees would like to work towards maintaining unrestricted funds at a level which equates approximately three months of unrestricted expenditure.

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Trustees' Report

The trustees present their report and accounts for the year ended 28 February 2022.

Principal activities

The Charity's principal activity during the year continued to be that of collecting donation from individuals and commercial organisations and advancement of the Christian faith and spiritual counselling

Trustees

The following persons served as directors during the year:

Tobi Ajayi Samson
Adeyemi Adediran Adesina
Samuel Adekunle Adesina

Charity Act and provisions

This report has been prepared in accordance with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of trust deed .

This report was approved by the board on 13 July 2022 and signed on its behalf.

Adeyemi Adediran Adesina
Trustee

Celestial Church Of Christ Jehovah Emmanuel Parish Statement of Trustees' Responsibilities

The trustees (who are also the directors of Celestial Church Of Christ Jehovah Emmanuel Parish for the purposes of company law) are responsible for preparing the report and accounts in accordance with applicable law and UK Accounting Standards.

The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Society and of the incoming resources and application of resources for that period.

In preparing the accounts the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the charities SORP
- make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enable them to ensure that the accounts comply with the Charity Act 1993, the Charity (Accounts and Report) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Celestial Church Of Christ Jehovah Emmanuel Parish
Accountants' Report**

**Accountants' report to the trustees of
Celestial Church Of Christ Jehovah Emmanuel Parish**

You consider that the Society is exempt from an audit for the year ended 28 February 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charity Act 1993 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the Society at the end of the financial year and of its statement of financial activities for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the statement of financial activities, the Balance Sheet and the related notes from the accounting records of the Society and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Family Financial Centre
Accountants

43-47 Middle Hilgate
Stockport
SK1 3DG

13 July 2022

Celestial Church Of Christ Jehovah Emmanuel Parish
Statement of financial activities
for the year ended 28 February 2022

	Notes	2022 £	2021 £
INCOMING RESOURCES			
Incoming resources from generated funds:			
Voluntary Income			
Donations		38,159	11,699
Gouvernement grants		13,756	9,500
Total incoming resources		<u>51,915</u>	<u>21,199</u>
 RESOURCES EXPENDED			
Charitable Activities	2	(4,948)	(4,456)
Support Cost		(16,172)	(14,248)
Goverance Costs	2A	(1,428)	(800)
Net incoming resources		<u>29,367</u>	<u>1,695</u>
Total funds brought forward	5	2,405	710
Surplus for the financial year		<u><u>31,772</u></u>	<u><u>2,405</u></u>

Celestial Church Of Christ Jehovah Emmanuel Parish
Balance Sheet
as at 28 February 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	36,300	-
Current assets			
Cash at bank and in hand		19,464	3,398
Creditors: amounts falling due within one year	4	(23,993)	(993)
Net current (liabilities)/assets		<u>(4,529)</u>	<u>2,405</u>
Total assets		<u><u>31,771</u></u>	<u><u>2,405</u></u>
Funds			
Unrestricted funds			
Total funds	5	31,772	2,405
Shareholder's funds		<u><u>31,772</u></u>	<u><u>2,405</u></u>

Adeyemi Adediran Adesina
 Director
 Approved by the board on 13 July 2022

Celestial Church Of Christ Jehovah Emmanuel Parish
Notes to the Accounts
for the year ended 28 February 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and applicable UK Accounting Standards and the Charities ACT 1993.

Incoming resources

Incoming resources are included in the Statement of Financial Activities when the charity become entitled to the income.

Donated Services are included in the incoming resources at an estimated value of those services to the charity.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Charitable expenditure comprises the grants awarded by the charity in the delivery of its activities and services for its beneficiaries. It includes both the grant and direct support costs.

Governance costs include costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity including trustee expenses.

Fund Accounting

All of the Society's funds are unrestricted. Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the Society.

2 Analysis of charitable expenditure

The charity undertakes its charitable activities through directly attributable costs and apportioned support costs.

	2022	2021
	£	£
Charitable Activities	4,948	4,456
Support Costs	16,172	14,248
	<u>21,120</u>	<u>18,704</u>

2 Analysis of governance costs

The charity undertakes its strategic direction of the organisation through governance costs and the cost associated to it.

	2022	2021
	£	£
Trustee expenses	-	-
Accountancy fees	1,428	800
	<u>1,428</u>	<u>800</u>

Celestial Church Of Christ Jehovah Emmanuel Parish
Notes to the Accounts
for the year ended 28 February 2022

3 Tangible fixed assets

	Land and buildings £
Cost	
Additions	36,300
At 28 February 2022	<u>36,300</u>
Depreciation	
At 28 February 2022	<u>-</u>
Net book value	
At 28 February 2022	<u>36,300</u>

4 Creditors: amounts falling due within one year

	2022 £	2021 £
Accountancy fees	993	993
Private loan	23,000	-
	<u>23,993</u>	<u>993</u>

5 Analysis of Charitable funds

	2022 £	2,021 £
At 1 March 2021	2,405	710
Incoming resources	51,915	21,199
Resources expended	(22,548)	(19,504)
At 28 February 2022	<u>31,772</u>	<u>2,405</u>

6 Staff emoluments

No employees received emoluments in excess of £60,000

Celestial Church Of Christ Jehovah Emmanuel Parish
Detailed income and expenditure account
for the year ended 28 February 2022

	2022	2021
	£	£
INCOMING RESOURCES		
Donations	38,159	11,699
Government grants	13,756	9,500
	<u>51,915</u>	<u>21,199</u>
RESOURCES EXPENDED		
Charitable Activities		
Ministries expenses	<u>4,948</u>	<u>4,456</u>
Management & Administrative:		
Rent	7,922	8,190
Alarm & security	1,344	672
Light and heat	3,880	3,500
Stationery and printing	50	70
Subsistence	1,496	1,216
Cleaning	500	-
Repairs & maintenance	980	600
	<u>16,172</u>	<u>14,248</u>
Governance Costs		
Telephone and fax	218	-
Accountancy fees	-	800
Accountancy fees	1,184	800
Bank charges	26	-
	<u>1,428</u>	<u>800</u>
Net incoming resources	<u><u>29,367</u></u>	<u><u>1,695</u></u>

Celestial Church Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Independent Examiners' Report On The Accounts
for the year ended 28 February 2022

I report to the trustees on my examination of the accounts of Celestial Church Of Christ Jehovah Emmanuel Parish for the year ended 28 February 2022.

Responsibilities and Basis of Report

As the charity's trustees, 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 all 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 have no concerns and 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.

This report was approved by the independent examiner on 13 July 2022 and signed.

Rosemary Fuh
ACCA