

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

England & Wales · Charity number 1160819

Details

Other names CHRIST'S LIGHT BEARERS EVANGELICAL MINISTRY

Status Registered

Legal form CIO

Registered 2015-03-10

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

Contact

Address 56 Abbey Drive
Luton
LU2 0LQ

Phone 07830489115

Email info@cacluton.org

Website www.cacluton.org

Activities

Objects: THE OBJECT OF THE CIO IS: TO ADVANCE THE CHRISTIAN FAITH IN THE UNITED KINGDOM IN PARTICULAR AND WORLDWIDE IN GENERAL FOR THE BENEFIT OF THE GENERAL PUBLIC BY PROPAGATING THE GOSPEL OF OUR LORD JESUS CHRIST AND PROCLAIMING THE KINGDOM OF GOD THROUGH PREACHING THE UNDILUTED WORD OF GOD, ESTABLISHMENT OF CENTRES FOR WORSHIP, LECTURES, CONFERENCES, PUBLICATIONS, MUSICAL CONCERTS, PRAYER, AND BY ENSURING SPIRITUAL GROWTH OF MEMBERS AND ENCOURAGING THEM TO BE DOERS OF THE WORD AND TO LIVE LIVES OF RIGHTEOUSNESS, HOLINESS AND PREVAILING PRAYER - IN ACCORDANCE WITH THE STATEMENTS OF BELIEFS (TENETS) STATED BELOW (SEE CONSTITUTION).B. TO CONTRIBUTE TO THE RELIEF OF HARDSHIP THROUGH THE PROVISION OF FINANCIAL ASSISTANCE, MORAL AND MATERIAL SUPPORT TO MEMBERS OF THE PUBLIC WHO ARE POOR, SICK, AGED OR HOPELESS AND/OR IN NEED (IN THE UNITED KINGDOM IN PARTICULAR AND WORLDWIDE IN GENERAL) ESPECIALLY IN COUNTRIES CONNECTED WITH OUR CHURCH MEMBERS (CURRENTLY GHANA, NIGERIA, SIERRA LEONE AND UGANDA) BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE.C. TO ENGAGE WITH IN DIVERSE COMMUNITY CHARITABLE ACTIVITIES ESPECIALLY WITH THE UN-CHURCHED, YOUTHS AND THE FAMILY - WHICH FORMS THE PIVOT OF THE SOCIETY, THROUGH THE RUNNING OF A FAMILY FORUM PROVIDING ADVICE AND COUNSELLING ON DIVERSE ISSUES.

Activities: A Pentecostal Church. Sunday Services - 10.00 am & 6.00 pm on Sundays, Bible Studies on Wednesdays 7.00 pm. Monthly Youth Fellowship - Last Sundays (marriage & career counselling.) Monthly interactive meeting - FAMILY FORUM where members of the family meet to discuss family issues - 2nd Sunday of every month at 6.00 pm and Prayer Night Vigil 1st Friday, All meetings are open to the general public.

Classification

- **How:** Makes Grants To Individuals, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Nigeria
- Sierra Leone
- Uganda
- Bedford
- Luton
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£95,279	£43,734	-	-
2023-12-31	£64,366	£39,040	-	-
2022-12-31	£51,809	£42,946	-	-
2021-12-31	£54,514	£32,410	-	-
2020-12-31	£48,434	£34,353	-	-

Trustees

Name	Role	Appointed
EBENEZER OLUFEMI MOGAJI ACMA, ACA	Chair	2015-01-10
Dr PATRICK OMOTAYO OLORUNFEMI MCIOB,MCAB		2025-09-25
EVANG RHODA ADERONKE MOGAJI BSc, M.ED		2015-01-10
PASTOR JOSEPH AYODEJI AKINBOLA MSc, ACA		2025-09-25
SAMUEL LAKOR-ONOJOBI B.SC ECONS		2015-01-10

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

England & Wales - Charity number 1160819

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	January	2024	To	31	December	2024

Section A Reference and administration details

Charity name CHRIST APOSTOLIC CHURCH – EAST OF LUTON

Other names charity is known by CHRIST'S LIGHT BEARERS EVANGELICAL MINISTRY

Registered charity number (if any) 1160819

Charity's principal address URBAN SAINTS BUILDING,
 45 CRESCENT ROAD, OFF CRAWLEY GREEN ROAD,
 LUTON
Postcode LU2 0AH

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	Lady Evang. Rhoda Aderonke Mogaji	Member		
2	Mr Samuel Lakor Onojobi	Secretary		
3	Pastor Ebenezer Olufemi Mogaji	Chairman		
4				
5				
6				

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

Name	Dates acted if not for whole year
NONE	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

N/A

Section B Structure, governance and Management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Constitution – Registered 10 th March 2015
How the charity is constituted (eg. trust, association, company)	Religious Association
Trustee selection methods (eg. appointed by, elected by)	Appointment from members

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.

The Charity is associated with the Christ Apostolic Church Worldwide and part of the London District Coordinating Council in the Anosike (Europe) Region.

The CIO had adopted the Charity Commission's Trustees Handbook and has made copies available to all trustees. All trustees are also regularly advised to familiarise themselves with the Commission's website for updates especially the Guidance for Trustees and charity advisers

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the Christian Faith in the United Kingdom in particular and Worldwide In General For The Benefit Of The General Public By Propagating The Gospel Of Our Lord Jesus Christ And Proclaiming The Kingdom Of God Through Preaching The Undiluted Word Of God, Establishment Of Centres For Worship, Lectures, Conferences, Publications, Musical Concerts, Prayer, And By Ensuring Spiritual Growth Of Members And Encouraging Them To Be Doers Of The Word And To Live Lives Of Righteousness, Holiness And Prevailing Prayer.
- To provide moral and material support to members of the public who are poor, sick, aged or hopeless and/or in need (in the United Kingdom in particular and Worldwide in general) especially in countries connected with our Church members (currently Ghana, Nigeria, Sierra Leone and Uganda) by such means as the Trustees may consider appropriate
- To engage with diverse Community charitable activities especially with the unchurched, Youths and the Family - which forms the pivot of the Society, through the running of a Family Forum, providing Advice and Counselling on Diverse issues

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)

A PENTECOSTAL CHURCH.

- Sunday Services - 10.00 am & 6.00 pm On Sundays,
- Bible Studies on Wednesdays 7.00 pm.
- Weekly Youth Fellowship (11-18yrs old.)
- Monthly Community Hymn Singing
- Annual Weekend Away/Retreats
- Monthly Interactive Meeting - Family Forum where members of the Family meet to discuss family issues and how to maintain healthy families in society - 2nd Sunday of every month at 6.00 pm
- Prayer Night Vigil 1st Friday of the month,

ALL MEETINGS ARE OPEN TO THE GENERAL PUBLIC

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.

CONTRIBUTION

- No 'levy or fee is imposed on members or attendees to meetings by the church
- Voluntary offering is given by members to the church as part of worship
- A monthly financial account is presented to the members detailing Receipts and expenses on the 1st Sunday of each month.

FINANCIAL AID/GRANT

All monetary assistance/aid given to individuals or organisations is first discussed and approved by the church leadership

Section D: Achievements and Performance

Summary of the main achievements of the charity during the year

The church's trustees are pleased to report that 2024 was another successful year in furthering the church's stated vision and mission, primarily aimed at advancing the Christian faith in our immediate communities and beyond by establishing centres for vibrant prayer, teaching, and material and moral support.

The Church built on previous years' successes in its regular weekly programs and outreach activities, improving service delivery aided by upgraded Information Technology and Public Address systems and restructuring departmental committees such as the Welfare Team, Evangelism and Follow-up Committee and Youth Department. Regular church workers' meetings and Training seminars were conducted to ensure the various departments of the church remain coordinated, united and focused on the church's vision. This has resulted in better overall planning and performance of our main activities.

The monthly Thanksgiving and Communion service on the first Sunday of the month remains popular and the best-attended of the regular weekly programs. Core midweek events such as Bible Studies, a Young Adult forum, and various Prayer meetings still take place solely online.

One of the most notable highlights was the church's Baptism service for seventeen individuals who completed a nine-week Discipleship class before their baptism and were received into full church membership. This event showcased the church's commitment to equipping new believers with sound doctrine and a spiritual foundation.

The Trustees are also delighted to report the continued growth of the church plant in Corby, Northamptonshire, both in numerical terms and in its various community programs for distinct groups such as children, young adults, and families.

The Corby Church's first anniversary celebration marked a key milestone in February. This event drew over a hundred attendees from the local community and other towns in England. It served as a day of celebration, worship, and witness to the local community, showcasing the church's accomplished worship ministry, warm fellowship, and generous hospitality. The occasion was graced by the District Coordinating Council's Superintendent, based in London, who delivered an impactful and encouraging message for the event.

Over the 2nd weekend of November, the church held its 13th anniversary. On Saturday, the church organised an evangelistic outreach to the local community in Luton Town Centre, followed by a prayer meeting in the church auditorium. The celebration weekend culminated in the Sunday Thanksgiving service. This year's event was kept relatively low-key compared to previous occasions following the passing of a beloved family member and

Section D: Achievements and Performance

close associate to the church.

Even though the tone of the anniversary weekend changed unavoidably, the event was well organised and successful. The church was spiritually blessed, comforted, and encouraged by the theme: **Manifestation of God's Glory**. It was truly a glorious occasion for which we thank God.

As a church, God has remained faithful to us as we continue to witness growth numerically and spiritually, evidenced by personal testimonies and increased participation in church programs.

Last year, it was reported that our landlord had notified the church of their intention to sell the property. Consequently, the church was uncertain about how the building sale would affect its tenancy. Towards the end of the year, the property was indeed sold to another religious organisation, which had stated that it intended to continue with the current tenants. Despite this, we continue to search for an appropriate building, particularly one that will provide a more suitable teaching environment for the children, considering our increasing numbers.

As we advance, the church remains committed to the mission of fostering spiritual growth, increased community engagement and personal spiritual and moral development of our youth.

Section E Financial review

Brief statement of the charity's policy on reserves

We continue to plan towards the purchase of a property for our use in our area of operation. To this end, a reserve is maintained in a Premium Account with Barclays Bank. A regular monthly transfer is being made into this account with occasional donations from members. This is to enable us to prepare for the required deposit for the mortgage.

Apart from this, there is no other reserve.

Details of any funds materially in deficit

There is no deficit.

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.

The only source of funds during the year has been contributions through members' Tithes, Offerings and Donations.

There was no fundraising during the year.

All expenditure during the year has been targeted at supporting the charity's activities in the UK in terms of rent of premises, planning and execution of events and upgrading of the public address and IT equipment.

The charity does not have any investments.

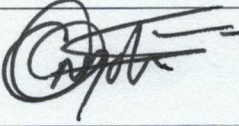

Section F Other optional information

There is no other relevant 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)		
Full name(s)	SAMUEL LAKOR ONOJOBI	EBENEZER OLUFEMI MOGAJI
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN, BOARD OF TRUSTEES
Date	22 ND APRIL 2024	



Receipts and payments accounts

CC16a

For the period from	JANUARY 2024	To	DECEMBER 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					
Members Contribution	69,614	-	-	69,614	56,432
Gift Aid Received	23,721	-	-	23,721	7,154
Interest Received	1,945	-	-	1,945	780
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	95,279	-	-	95,279	64,366
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,279	-	-	95,279	64,366
A3 Payments					
Hall Bookings - Rent	14,074	-	-	14,074	12,014
Weekend Away/Retreat	7,653	-	-	7,653	1,000
Annual Thanksgiving and other Events	3,641	-	-	3,641	4,327
Gifts to Visiting Pastors, Speakers other	3,363	-	-	3,363	2,692
Training	4,250	-	-	4,250	4,226
Coach Hire/Transport	1,148	-	-	1,148	2,259
Children Books/Study Materials	582	-	-	582	300
Printing, Postage & Stationery	1,382	-	-	1,382	991
Insurance, Website & Others	1,311	-	-	1,311	1,371
Vehicle Running & Maintenance Expense	2,004	-	-	2,004	3,231
Salaries	-	-	-	-	-
Contributions to Headquarters	3,937	-	-	3,937	3,022
		-	-	-	-
		-	-	-	-
Sub total	43,345	-	-	43,345	35,432
A4 Asset and investment purchases, (see table)					
Equipment	390	-	-	390	3,289
Furniture & Fittings	-	-	-	-	320
	390	-	-	390	3,608
	43,734	-	-	43,734	39,040
Net of receipts/(payments)	51,545	-	-	51,545	25,326
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105,282	-	-	105,282	79,956
Cash funds this year end	156,827	-	-	156,827	105,282

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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	Community Account	5,913	-	-
	Cash Premium - Savings	145,914	-	-
	Cash in Region	5,000	-	-
	Total cash funds	156,827	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

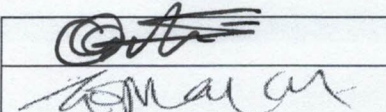
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Assets brought from previous year		32,794	-
	Assets purchased in current year		390	-
			-	-
			-	-
			-	-
			-	33,184

Categories	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 SAMUEL LAKOR ONOJOBI EBENEZER OLUFEMI MOGAJI	Date of approval 07/04/25 7-4-25
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Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: CHRIST APOSTOLIC CHURCH – EAST OF LUTON

On accounts for the year ended

31ST DECEMBER 2023

Charity no (if any)

1160819

Set out on pages

1 - 3 .

(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 31ST DECEMBER 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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

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

Signed:

[Signature]

Date:

08 APRIL, 2024

Name:

ADEKUNLE - AYENI

Relevant professional qualification(s) or body (if any):

M.B.A (FINANCE)-

Address:

THE QUADRANGLE

3, VICARAGE LANE

LONDON E15 4HF.

Section B

Disclosure

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.

N/A.

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

England & Wales - Charity number 1160819

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 January 2023	To	31 December 2023

Section A Reference and administration details

Charity name CHRIST APOSTOLIC CHURCH – EAST OF LUTON

Other names charity is known by CHRIST'S LIGHT BEARERS EVANGELICAL MINISTRY

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Charity's principal address URBAN SAINTS BUILDING,
 45 CRESCENT ROAD, OFF CRAWLEY GREEN ROAD,
 LUTON
 Postcode LU2 0AH

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	Deacon Festus Aghafekoghian	Member		
2	Lady Evang. Rhoda Aderonke Mogaji	Member		
3	Mr Samuel Lakor Onojobi	Secretary		
4	Pastor Ebenezer Olufemi Mogaji	Chairman		
5				
6				

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

Name	Dates acted if not for whole year
NONE	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

N/A

Section B

Structure, governance and Management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Constitution – Registered 10 th March 2015
How the charity is constituted (eg. trust, association, company)	Religious Association
Trustee selection methods (eg. appointed by, elected by)	Appointment from members

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.

The Charity is associated with the Christ Apostolic Church Worldwide and part of the London District Coordinating Council in the Anosike (Europe) Region.

The CIO had adopted the Charity Commission's Trustees Handbook and has made copies available to all trustees. All trustees are also regularly advised to familiarise themselves with the Commission's website for updates especially the Guidance for Trustees and charity advisers

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the Christian Faith in the United Kingdom in particular and Worldwide In General For The Benefit Of The General Public By Propagating The Gospel Of Our Lord Jesus Christ And Proclaiming The Kingdom Of God Through Preaching The Undiluted Word Of God, Establishment Of Centres For Worship, Lectures, Conferences, Publications, Musical Concerts, Prayer, And By Ensuring Spiritual Growth Of Members And Encouraging Them To Be Doers Of The Word And To Live Lives Of Righteousness, Holiness And Prevailing Prayer.
- To provide moral and material support to members of the public who are poor, sick, aged or hopeless and/or in need (in the United Kingdom in particular and Worldwide in general) especially in countries connected with our Church members (currently Ghana, Nigeria, Sierra Leone and Uganda) by such means as the Trustees may consider appropriate
- To engage with In diverse Community charitable activities especially With the Un-Churched, Youths and the Family - which forms the pivot of the Society, through the running of a Family Forum providing Advice and Counselling on Diverse issues

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)

A PENTECOSTAL CHURCH.

- Sunday Services - 10.00 am & 6.00 pm On Sundays,
- Bible Studies on Wednesdays 7.00 pm.
- Weekly Youth Fellowship (11-18yrs old.)
- Monthly Community Hymn Singing
- Annual Weekend Away
- Monthly Interactive Meeting - Family Forum where members of the Family meet to discuss family issues and how to maintain healthy families in society - 2nd Sunday of every month at 6.00 pm
- Prayer Night Vigil 1st Friday of the month,

ALL MEETINGS ARE OPEN TO THE GENERAL PUBLIC

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.

CONTRIBUTION

- No 'levy or fee' is imposed on members or attendees to meetings by the church
- Voluntary offering is given by members to the church as part of worship
- Monthly financial account is presented to the members detailing Receipts and expenses on the 1st Sunday of each month.

FINANCIAL AID/GRANT

All monetary assistance/aid given to individuals or organisations is first discussed and approved by the church leadership

Summary of the main achievements of the charity during the year

We bless the name of the Lord for the success recorded in the past year 2023 and we are happy to report that our activity was extended to Corby where a branch of the church was launched in February 2023. The Corby branch is holding independent Sunday worship every week and joint programs during the week days with the Luton branch. We are delighted to report that the regular congregation at the Corby branch have doubled during the first year of their inauguration.

Our regular programs continue during the year, both onsite and offsite. The Sunday Worship services continued to be hybrid - physically and at the same time streamed online. The monthly Thanksgiving and Communion service also hold on the 1st Sunday of every month and this is well attended and always a blessed gathering in the community and among members.

The core midweek events such as the Bible studies, Family Forum, and various Prayer programs continued solely online.

The Family Forum continues to strengthen family bonds within members and plans are on to extend it further into the community by having a Family Community Day in the summer of 2024.

Our Youths' Wing Youth Fellowship had a vibrant and fruitful year in 2023. A leadership retreat aimed at fostering unity, vision alignment, and strategic planning was held to set the goals for the New Year. The weekly gatherings, Bible teaching sessions aimed at fostering spiritual growth and deepening their understanding of scripture, Seminars were held on various topics including finance, relationships, and marriage to equip our youths with practical knowledge and skills for everyday life. Monthly prayer meetings also featured dedicated time of prayer, seeking God's guidance, and interceding for our community and nation. Youth & Young Adults Leaders Training was held for the leaders to enhance their leadership skills and effectiveness

An Event was held on Valentine's Day among our youth members to deliberate on issues of relationship, friendship and courtship. They engaged in discussion and collective reading of Christian books on marriage, focusing on topics such as preparation for marriage and building strong marital relationships. The event was concluded with a celebration at a Sunday service to express gratitude for God's blessings and provision in our lives and fellowship.

Our Corby arm was actively involved in supporting the Beanfield Community in Corby through various initiatives and contributions. Our members generously donated non-perishable food items and essential supplies to the Beanfield Community Centre's food bank, providing much-needed support to individuals and families facing food insecurity in the community.

Our outreach initiatives, educational seminars, and social events contributed to the effort of building a stronger sense of community among our youth and fostering positive relationships with the wider congregation and the community. Additionally, our engagement extends to regional youth activities, fostering connections and friendships beyond our immediate community.

During the course of the year, there has been more engagement with church members and the community. Firstly, the monthly Evangelism and

Follow-up has been more regular. This involves members moving into the community to evangelise and follow up with members. Secondly, there has been more pastoral visits to homesteads to support members who were facing various challenges ranging from bereavement, ill-health, financial and marital difficulties. This is in fulfilment of one of our key mission and has led to an increase in membership.

As a result of our proximity to the University, the church witnessed an influx of new students and relevant programs were put in place to welcome and support them into life in the United Kingdom and to offer advice and assistance where possibly, to see these international students settle more easily.

A Family Fun Day was organised with a Beach Coach Trip to the Hasting Beach in East Sussex while a Barbeque was organised at our Corby Centre. This was well attended by members, families, and friends.

Our children, with the assistance of their dedicated teachers, are increasing both numerically and spiritually. We can categorically say that they are being well nurtured to the glory of God.

Sunday School department in both Luton and Corby improved dramatically within the year and the commitment of our Teachers is highly commendable. Our students' representatives took the 1st and 3rd positions in the London District Coordinating Council examinations as they did in the previous year.

Our women continue to have close ties among themselves, courtesy of monthly and quarterly prayer meetings and discussion programs on how to keep united and stronger family ties in the community.

The Men's Fellowship is also waxing stronger and they had a successful conference with the theme "The Role of a Godly Father in the Home"

We held the 12th edition of our annual **FRANTS** (**F**riends **R**elatives, **A**ssociates & **N**eighbours **A**nnual **T**hanksgiving **S**ervice) marking our 12 years of existence. As usual, it was a weekend of activities that featured a Revival Meeting, Lectures and a workshop which was rounded up on Sunday with a celebration service. It was well attended and served as a reunion, meeting some old-time associates and friends from Nigeria, London and the Midlands.

God has remained faithful unto us, as a church, in keeping us together in Him and meeting all our needs – both spiritual and physical. Our members continue to grow in faith and knowledge of the Lord with peaceful coexistence among members.

The challenge regarding our place of meeting remains. The property is likely to be disposed of by the landlord within the year and there is some uncertainty surrounding the sale in regards to the timing of the proposed sale and the fate of the existing tenants. This has made the search for a new meeting place more urgent.

As we look forward to the future, we remain committed to our mission of fostering spiritual growth, increased community engagement, and personal empowerment/development among our youth members.

Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to plan towards purchasing a property for our use, and to this end, a reserve is maintained in a Premium Account with Barclays Bank. Regular transfers are being made into this account. This is to enable us to raise the required deposit for the mortgage.

Apart from this, there is no other reserve.

Details of any funds materially in deficit

There is no deficit.

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.

The only source of funds during the year has been contributions through members' Tithe, Offering and Donations.

There was no fundraising during the year.

All expenditure during the year has been targeted to supporting the charity's activities in the UK in terms of rent of premises, planning and execution of events and upgrading of the public address and IT equipment.

Section F

Other optional information

There is no other relevant 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)



Full name(s)

SAMUEL LAKOR ONOJOBI

EBENEZER OLUFEMI MOGAJI

Position (eg Secretary, Chair, etc)

SECRETARY

CHAIRMAN, BOARD OF TRUSTEES

Date

10th MARCH 2024



Receipts and payments accounts

For the period from	JANUARY 2023	To	DECEMBER 2023
------------------------	-----------------	----	------------------

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					
Members Contribution	56,432	-	-	56,432	51,740
Gift Aid Received	7,154	-	-	7,154	-
Interest Received	780	-	-	780	69
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	64,366	-	-	64,366	51,809
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,366	-	-	64,366	51,809
A3 Payments					
Hall Bookings - Rent	12,014	-	-	12,014	9,646
Weekend Away/Retreat	1,000	-	-	1,000	-
Annual Thanksgiving and other Events	4,327	-	-	4,327	2,300
Gifts to Visiting Pastors, Speakers other	2,692	-	-	2,692	2,430
Training	4,226	-	-	4,226	2,080
Coach Hire/Transport	2,259	-	-	2,259	1,135
Children Books/Study Materials	300	-	-	300	243
Printing, Postage & Stationery	991	-	-	991	2,047
Insurance, Website & Others	1,371	-	-	1,371	1,067
Vehicle Running & Maintenance Expense	3,231	-	-	3,231	4,352
Salaries	-	-	-	-	9,048
Contributions to Headquarters	3,022	-	-	3,022	4,061
		-	-	-	-
		-	-	-	-
Sub total	35,432	-	-	35,432	38,409
A4 Asset and investment purchases, (see table)					
Equipment	3,289	-	-	3,289	4,251
Furniture & Fittings	320	-	-	320	286
	3,608	-	-	3,608	4,536
	39,040	-	-	39,040	42,946
Net of receipts/(payments)	25,326	-	-	25,326	8,863
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	79,956	-	-	79,956	71,093
Cash funds this year end	105,282	-	-	105,282	79,956

0

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	Community Account	3,125	-	-
	Cash Premium - Savings	97,157	-	-
	Cash in Region	5,000	-	-
	Total cash funds	105,282	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

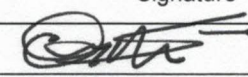
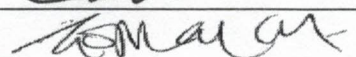
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Assets brought from previous year		29,186	-
	Assets purchased in current year		3,608	-
			-	-
			-	-
			-	-
			-	-
			-	-
			32,794	-

Categories	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
	SAMUEL LAKOR ONOJOBI	29/2/24
	EBENEZER OLUFEMI MOGAJI	29/2/24



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: CHRIST APOSTOLIC CHURCH – EAST OF LUTON

On accounts for the year ended

31ST DECEMBER 2023

Charity no (if any)

1160819

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

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 (other than that disclosed below *) 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.

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

Signed:

[Handwritten signature]

Date:

01 MARCH 2024

Name:

ADEKUNLE AJENI

Relevant professional qualification(s) or body (if any):

MBA (FINANCE)

Address:

THE QUADRANGLE
3 VICARAGE LANE
LONDON E15 4HF

Section B

Disclosure

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.

N/A

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

England & Wales - Charity number 1160819

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2022		31	December	2022

Section A Reference and administration details

Charity name: CHRIST APOSTOLIC CHURCH – EAST OF LUTON

Other names charity is known by: CHRIST'S LIGHT BEARERS EVANGELICAL MINISTRY

Registered charity number (if any): 1160819

Charity's principal address: URBAN SAINTS BUILDING,
45 CRESCENT ROAD, OFF CRAWLEY GREEN ROAD,
LUTON
Postcode: LU2 0AH

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	Deacon Festus Aghafekoghian	Member		
2	Lady Evang. Rhoda Aderonke Mogaji	Member		
3	Mr Samuel Lakor Onojobi	Secretary		
4	Pastor Ebenezer Olufemi Mogaji	Chairman		
5				
6				

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

Name	Dates acted if not for whole year
NONE	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

N/A

Section B Structure, governance and Management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Constitution – Registered 10 th March 2015
How the charity is constituted (eg. trust, association, company)	Religious Association
Trustee selection methods (eg. appointed by, elected by)	Appointment from members

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.

The Charity is associated with the Christ Apostolic Church Worldwide and part of the London District Coordinating Council in the Anosike (Europe) Region.

The CIO had adopted the Charity Commission's Trustees Handbook and has made copies available to all trustees. All trustees are also regularly advised to familiarise themselves with the Commission's website for updates especially the Guidance for Trustees and charity advisers

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the Christian Faith in the United Kingdom in particular and Worldwide In General For The Benefit Of The General Public By Propagating The Gospel Of Our Lord Jesus Christ And Proclaiming The Kingdom Of God Through Preaching The Undiluted Word Of God, Establishment Of Centres For Worship, Lectures, Conferences, Publications, Musical Concerts, Prayer, And By Ensuring Spiritual Growth Of Members And Encouraging Them To Be Doers Of The Word And To Live Lives Of Righteousness, Holiness And Prevailing Prayer.
- To provide moral and material support to members of the public who are poor, sick, aged or hopeless and/or in need (in the United Kingdom in particular and Worldwide in general) especially in countries connected with our Church members (currently Ghana, Nigeria, Sierra Leone and Uganda) by such means as the Trustees may consider appropriate
- To engage with In diverse Community charitable activities especially With the Un-Churched, Youths and the Family - which forms the pivot of the Society, through the running of a Family Forum providing Advice and Counselling on Diverse issues

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)

A PENTECOSTAL CHURCH.

- Sunday Services - 10.00 am & 6.00 pm On Sundays,
- Bible Studies on Wednesdays 7.00 pm.
- Weekly Youth Fellowship (11-18yrs old.)
- Monthly Community Hymn Singing
- Annual Weekend Away
- Monthly Interactive Meeting - Family Forum where members of the Family meet to discuss family issues and how to maintain healthy families in society - 2nd Sunday of every month at 6.00 pm
- Prayer Night Vigil 1st Friday of the month,

ALL MEETINGS ARE OPEN TO THE GENERAL PUBLIC

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.

CONTRIBUTION

- No 'levy or fee' is imposed on members or attendees to meetings by the church
- Voluntary offering is given by members to the church as part of worship
- Monthly financial account is presented to the members detailing Receipts and expenses on the 1st Sunday of each month.

FINANCIAL AID/GRANT

All monetary assistance/aid given to individuals or organisations is first discussed and approved by the church leadership

Summary of the main achievements of the charity during the year

The year 2022 recorded a little improvement, gradually recovering from the effects of the pandemic.

We were able to continue the physical hosting of our Sunday Worship services which are being streamed online. The core midweek events such as the Bible studies, Family Forum and various Prayer programs continued solely online.

The Family Forum continues to strengthen family bonds within members and plans are on to extend it further into the community by having a Family Community Day in the summer of 2023.

Our monthly Thanksgiving and Communion service continues to hold on the 1st Sunday of every month and this is well attended and always a blessed gathering in the community and among members.

Our Youths' Wing continues to be vibrant. Enriching activities were organised to bring them together and stronger. This includes meeting weekly for prayer sessions, Bible teachings, seminars, and discussions on marriage topics. The classification into Youths and Young Adults further assisted in achieving this as the developmental activities could now be tailored to meet their specific group needs. A Youth Sunday was observed where all the day's program was planned and executed by the dedicated youths. This experience not only empowered them but also showcased their capabilities to the entire congregation. Additionally, our engagement extends to regional youth activities, fostering connections and friendships beyond our immediate community.

Progress was also recorded in the area of our monthly Evangelism and Follow-up. This involves members moving into the community to evangelise and follow up with members, Pastoral visits to various homesteads to encourage and counsel members who were facing challenging and difficult times ranging from bereavement, ill health and marital difficulties. This is in fulfilment of one of our major mission and has led to an increase in membership.

A program was also put in place to assist the new students coming into the Universities on Life in the United Kingdom and how they can settle down. This also has been very effective.

During the August Bank Holiday weekend, a Family Fun Day was organised with a Beach Coach Trip to Great Yarmouth, in Norfolk on Saturday, followed by a Big barbecue on the following Monday. This was well attended by members, families and friends.

Our children, with the assistance of their dedicated teachers, are increasing both numerically and spiritually. We can categorically say that they are being well nurtured to the glory of God.

Attendance at our Sunday School doubled within the year and the commitment of our Teachers is highly commendable. Our student took the 1st position in the London District Coordinating Council examinations.

Our women held their 5th Annual convention and this witnessed a remarkable success. The aftermath of this is a close tie among them and ensuing monthly and quarterly prayer meetings and discussion programmes on how to keep united and stronger family ties in the community.

FRANTS (Friends Relatives, Associates & Neighbours Annual Thanksgiving Service) was held in the month of November in a more relaxed atmosphere. As usual, it was a weekend of activities that featured a Revival Meeting, Lectures and a workshop which was rounded up on Sunday with a celebration service. It was well attended and served as a reunion, meeting some old-time associates and friends from Nigeria, London and the Midlands.

God has remained faithful unto us, as a church, in keeping us together in Him and meeting all our needs – both spiritual and physical. Our members continue to grow in faith and knowledge of the Lord with peaceful coexistence among members.

The greatest challenge facing us, as we move into 2023, is that our place of meeting is getting smaller for us as the church continues to grow and secondly, the property is likely to be disposed of by the landlords. This makes our search for a new meeting place more urgent, but we are trusting God for His guidance and provisions.

TO GOD BE THE GLORY.

Section E Financial review

Brief statement of the charity's policy on reserves

We continue to plan towards purchasing a property for our use, and to this end, a reserve is maintained in a Premium Account with Barclays Bank. A regular monthly transfer of £250 is being made into this account. This is to enable us to prepare for the required deposit for the mortgage.

Apart from this, there is no other reserve.

Details of any funds materially in deficit

There is no deficit.

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.

The only source of funds during the year has been contributions through members' Tithe, Offering and Donations.

There was no fundraising during the year.

All expenditure during the year has been targeted to supporting the charity's activities in the UK in terms of rent of premises, planning and execution of events and upgrading of the public address and IT equipment.


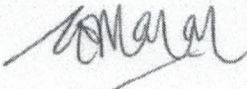
Section F Other optional information

There is no other relevant 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)		
Full name(s)	SAMUEL LAKOR ONOJOBI	EBENEZER OLUFEMI MOGAJI
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN, BOARD OF TRUSTEES

Date 25th AUGUST 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

1160819

Receipts and payments accounts

CC16a

For the period
from

JANUARY
2022

To

DECEMBER
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 £
A1 Receipts					
Members Contribution	51,740	-	-	51,740	41,448
Gift Aid Received	-	-	-	-	13,060
Interest Received	69	-	-	69	5
Sub total (Gross income for AR)	51,809	-	-	51,809	54,514
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,809	-	-	51,809	54,514
A3 Payments					
Hall Bookings - Rent	9,646	-	-	9,646	8,291
Weekend Away/Retreat		-	-	-	
Annual Thanksgiving and other Events	2,300	-	-	2,300	830
Grants to individuals		-	-	-	
Gifts to Visiting Pastors, Speakers other	2,430	-	-	2,430	2,245
Training	2,080	-	-	2,080	1,300
Coach Hire/Transport	1,135	-	-	1,135	55
Children Books/Study Materials	243	-	-	243	128
Printing, Postage & Stationery	2,047	-	-	2,047	604
Insurance, Website & Others	1,067	-	-	1,067	1,024
Vehicle Running & Maintenance Expense	4,352	-	-	4,352	2,709
Salaries	9,048	-	-	9,048	13,545
Contributions to Headquarters	4,061	-	-	4,061	1,678
Sub total	38,409	-	-	38,409	32,410
A4 Asset and investment purchases. (see table)					
Equipment	4,251	-	-	4,251	3,415
Furniture & Fittings	286	-	-	286	76
	4,536			4,536	3,491
	42,946	-	-	42,946	35,900
Net of receipts/(payments)	8,863	-	-	8,863	18,613
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,093	-	-	71,093	52,480
Cash funds this year end	79,956	-	-	79,956	71,093

0

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	Community Account	7,333	-	-
	Cash Premium - Savings	72,377	-	-
	Cash in Till	246	-	-
	Total cash funds	79,956	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

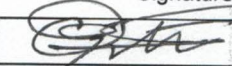

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Assets brought from previous year		21,159	-
	Assets purchased in current year		4,536	-
			-	-
			-	-
			-	-
			-	-
			-	-
			25,695	-

Categories	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						
 	Samuel Lakor Onojobi Ebenezer Olufemi Mogaji	<table style="border-collapse: collapse; margin: auto;"> <tr> <td style="border: 1px solid black; padding: 2px;">23</td> <td style="border: 1px solid black; padding: 2px;">06</td> <td style="border: 1px solid black; padding: 2px;">23</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;">23</td> <td style="border: 1px solid black; padding: 2px;">06</td> <td style="border: 1px solid black; padding: 2px;">23</td> </tr> </table>	23	06	23	23	06	23
23	06	23						
23	06	23						

NOTES TO THE ACCOUNTS - 2022

		£	£
A1 - Receipts	Members General Contributions (Tithes & Offering)	51,739.76	
	Gift Aid Received		
	Building Fund Extra contribution		
			51,739.76
	Interet Received	68.84	
	Total Receipts		51,808.60

ok

Hall Bookings			£
A3 - Payments	Main Hall	9,645.92	
	Extra Bookings		
	Total Rental		9,645.92

ok

Weekend Retreat			£
	Payment to Christian Conference Centre		-
	Prior year related	-	-

ok

Annual Thanksgining and Events		£	£
	FRANTS (Ex Honorarium)	1,403.23	
	Annual Barbeque	190.00	
	Children Entertainment	400.00	
	Other entertainment (Easter, Workers, Holy Communion)	306.59	
	Total		2,299.82

ok

Grants to Individuals		£	£
		-	
			-

ok

Gift and Honorarium to Visiting Pastors		£	£
	Bereavement Support to Member	200.00	
	Pastorate Welfare	180.15	
	Gift to New Born Babies	200.00	
	Anniversary Gifts	250.00	
	Parting Gifts	300.00	
	Honorarium to FRANTS Guest Speaker	550.00	
	Welcome gift to students	750.00	
	Total		2,430.15

ok

Training		£	£
	Pastor's Refresher Course/Conference	850.00	
	Sponsorship	1,200.00	
	Youth Conference		
	Sunday School Seminar	30.00	
	Total		2,080.00

ok

Coach Hire/Transport	£	£
Coach Hire	950.00	
General Public Transportation	184.70	
Total		1,134.70 ok

Children Books and Study Materials	£	£
January - June Sunday School Study Booklets	120.00	
July - December Sunday School Study Boklets	80.00	
Additional Sunday School Boolets		
Bible Study Booklet sample	42.80	
Total		242.80 ok

Vehicle Expenses - Running and Maintenance	£	£
Minibus Road Tax	295.00	
Minibus Comprehensive Insurance		
Vechile Repairs, Servicing & MOT	1,452.77	
Fuelling & Other vehicle expenses	2,604.62	
Total		4,352.39 ok

Printing Postage and Stationery, Miscel	£	£
Printing and Stationey	659.73	
Postage,	59.35	
Internet, Zoom, and Phone Bills	644.97	
Children Craft Items	421.25	
Miscellaneous and Consumables	262.11	
Total		2,047.41 ok

Library Books	£	£
Evangelism Books		
Kiddies DVD		
Total		-

Insurance, Website and Others	£	£
Business Liability Insurance	289.11	
Mimibus Insurance	777.84	
Website Hosting Fee		
Online Streaming - Zoom/- Internet		
Total		1,066.95 ok

Salaries	£	£
Oluwabunmi Ogunlola	9,048.00	
Total		9,048.00 ok

Remittance to HQ (LDCC)	£	£
Mothly Remittance - Tithe of Tithes	2,561.21	
Other Dues (Sacrificial, Women Dues)	1,500.00	
Total to LDCC		4,061.21 ok

A3 Total

Total Revenue Payment		38,409.35 ok 38,409.35
------------------------------	--	---

A4

Equipments Bought in 2022		£	£
	ToolBox and Power cables	34.99	
	Headphones	27.35	
	Camera - Visual Streaming	161.99	
	Camera - Accessories	63.97	
	PA System - Evangelism	253.98	
	PA System - Accessories	48.99	
	Camera Transmitter/Receiver	599.00	
	Video Camera + Accessories	315.48	
	Video Transmission System	965.00	
	Computer /Software - Pastor's office	711.99	
	CCTV System- Church Hall	84.99	
	TV Monitors	598.00	
	Accessories - PA/IT	384.81	
	Total		4,250.54 ok

Furniture Fixtures & Fittings Bought in 2021		£	£
	Tables for Children Dept	160.20	
	Chair for Pastors Office	125.59	
	Total		285.79 ok

Total Capital Payment		4,536.33
------------------------------	--	-----------------

Total Payment for the Year		42,945.68
-----------------------------------	--	------------------

A5

	£	£
Total Receipts for the Year 2022	51,808.60	
Less Total Expenditure for the Year	42,945.68	
Fund generated for the Year		8,862.92

B1

	£	£
Balance as per December 2021 Bank	71,093.14	
Fund Generated during the year 2022	8,862.92	
Available Funds as per Bank		79,956.06

B4

ASSETS BROUGHT FORWARD FROM PREVIOUS YEAR

DATE	DESCRIPTION	AMOUNT
		£
2011	Total Asset bought 2010-2011	1,749.88
2012	Total Asset bought 2012	358.24
2013	Total Asset bought 2013	634.22
2014	Total Asset bought 2014	4,835.28
2015	Total Asset bought 2015	1,884.18
2016	Total Asset bought 2016	6,006.57
2017	Total Asset bought 2017	632.42
2019	Total Asset bought 2019	3,769.19
2020	Total Asset bought 2020	1,288.84
2021	Total Asset bought 2021	3,490.63
	Total	24,649.45

ASSET PURCHASED IN CURRENT YEAR (As in A4 above)	4,536.33
--	----------

B4

TOTAL COST OF ASSETS OWNED AS AT 31/12/2022	29,185.78
--	------------------

Page 5

BUSINESS PREMIUM ACCOUNT - AS AT DECEMBER 2022

DETAILS	£
Balance b/f	65,308.14
Amount transferred from Community account during the year	3,000.00
In-Year Movement April	4,000.00
Direct Payments by Memebers	-
Interest Earned for the year	68.84
Balance c/f	72,376.98

TOTAL FUND	£	£
Community Account	7,333.45	
Premium Account	72,376.98	
		79,710.43
TOTAL FUND		79,710.43

ANALYSIS FOR HMRC TAX RETURNS

Administration - Wages, Governance, office cost etc

Hall Bookings	9,645.92
Coach Hire/Transport	1,134.70
Vehicle Expenses - Running and Maintenance	4,352.39
Printing Postage and Stationery, Miscel	2,047.41
Insurance, Website and Others	1,066.95
Salaries	9,048.00
Remittance to HQ (LDCC)	4,061.21
	31,356.58

GRANTS AND GIFTS

Grants to Individuals	-
Gift and Honorarium to Visiting Pastors	2,430.15
	2,430.15
Other Spending	9,158.95
Total Expenditure	42,945.68

Page 6

DECEMBER 2022 BANK RECONCILIATION

31st December 2022		£	£	Comments
Balance as per account			7,579.44	
Less:				
December income not yet lodged		225.00		
Purchases to be refunded		20.99	245.99	
Expected Bank Balance as at 31/12/21			7,333.45	Agreed to Bank
Bank Statement			7,333.45	
Difference			-	

COMMUNITY BANK STATEMENT - 31 DECEMBER 2021

30/12/2022	Bill Payment ST JOSEPH CHRISTIAN RES. KORA MOCA P		-£1,200.00	£7,333.45
30/12/2022	Standing Order M	£500.00		£8,533.45

PREMIUM ACCOUNT - PROJECT FUND 31 DECEMBER 2021

Date	Description	Money in	Money out	Balance
12/12/2022	Standing Order CHRIST A C E O L C 205333 73609979 STO	£250.00		£72,376.98
05/12/2022	Credit Payment INTEREST PAID GROSS FOR PERIOD 5SEP/ 4DEC	£40.04		£72,126.98
10/11/2022	Standing Order CHRIST A C E O L C 205333 73609979 STO	£250.00		£72,086.94



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CHRIST APOSTOLIC CHURCH – EAST OF LUTON

On accounts for the year
ended

31ST DECEMBER 2022

Charity no
(if any)

1160819

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 DD / MM / YYYY.

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 (other than that disclosed below *) 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.

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

Signed:

Date:

04 July 2023

Name:

ADEKUNLE AJENI

Relevant professional
qualification(s) or body
(if any):

M.B.A (FINANCE).

Address:

THE QUADRANGLE

3 VICARAGE LANE

LONDON E15 4HF.

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.

N/A.

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

England & Wales - Charity number 1160819

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	01	January	2021	To	31	December 2022

Section A Reference and administration details

Charity name CHRIST APOSTOLIC CHURCH – EAST OF LUTON

Other names charity is known by CHRIST'S LIGHT BEARERS EVANGELICAL MINISTRY

Registered charity number (if any) 1160819

Charity's principal address URBAN SAINTS BUILDING,
 45 CRESCENT ROAD, OFF CRAWLEY GREEN ROAD,
 LUTON
Postcode LU2 0AH

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	Deacon Festus Aghafekoghian	Member		
2	Lady Evang. Rhoda Aderonke Mogaji	Member		
3	Elder Samuel Lakor Onojobi	Secretary		
4	Pastor Ebenezer Olufemi Mogaji	Chairman		
6				
7				

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

Name	Dates acted if not for whole year
NONE	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Constitution – Registered 10 th March 2015
How the charity is constituted (eg. trust, association, company)	Religious Association
Trustee selection methods (eg. appointed by, elected by)	Appointment from members

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.

The Charity is associated with the Christ Apostolic Church Worldwide and part of the London District Coordinating Council in the Anosike (Europe) Region.

The CIO had adopted the Charity Commission's Trustees Handbook and has made copies available to all trustees. All trustees are also regularly advised to familiarise themselves with the Commission's website for updates especially the Guidance for Trustees and charity advisers

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the Christian Faith in the United Kingdom in particular and Worldwide In General For The Benefit Of The General Public By Propagating The Gospel Of Our Lord Jesus Christ And Proclaiming The Kingdom Of God Through Preaching The Undiluted Word Of God, Establishment Of Centres For Worship, Lectures, Conferences, Publications, Musical Concerts, Prayer, And By Ensuring Spiritual Growth Of Members And Encouraging Them To Be Doers Of The Word And To Live Lives Of Righteousness, Holiness And Prevailing Prayer.
- To provide moral and material support to members of the public who are poor, sick, aged or hopeless and/or in need (in the United Kingdom in particular and Worldwide in general) especially in countries connected with our Church members (currently Ghana, Nigeria, Sierra Leone and Uganda) by such means as the Trustees may consider appropriate
- To engage with In diverse Community charitable activities especially With the Un-Churched, Youths and the Family - which forms the pivot of the Society, through the running of a Family Forum providing Advice and Counselling on Diverse issues •

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)

A PENTECOSTAL CHURCH.

- Sunday Services - 10.00 am & 6.00 pm On Sundays,
- Bible Studies on Wednesdays 7.00 pm.
- Weekly Youth Fellowship (11-18yrs old.)
- Monthly Community Hymn Singing
- Annual Weekend Away
- Monthly Interactive Meeting - Family Forum where members of the Family meet to discuss family issues and how to maintain healthy family in the society - 2nd Sunday of every month at 6.00 pm
- Prayer Night Vigil 1st Friday of the month,

ALL MEETINGS ARE OPEN TO THE GENERAL PUBLIC

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.

CONTRIBUTION

- No 'levy or fee' is imposed on members or attendees to meeting by the church
- Voluntary offering is given by members to the church as part of worship
- Monthly financial account is presented to the members detailing Receipts & Expenses on the 1st Sunday of each month.

FINANCIAL AID/GRANT

All monetary assistance/aid given to individuals or organisation is first discussed and approved by the church leadership

Summary of the main achievements of the charity during the year

In January 2021, the government imposed another Covid-19 general lockdown and places of worship were among the list of business and venues that were allowed to remain open with the restrictions and enhanced health and safety measures that were introduced in 2020 still in place.

The church continued to host its main Sunday worship service as a 'hybrid' event whereby the service from the church venue was streamed live online on the various social media platforms. Vulnerable members and those feeling unwell were encouraged to continue to engage with the church online programs. The church's other core ministries such as the mid-week Bible studies, Family Forum and various Prayer programs continued solely as online events.

The Government Coronavirus restrictions were relaxed from 19th July 2021 onwards. However, the church continued to act with caution and encouraged its members to observe the government guidelines of 'hands, face, space and fresh air'. On Sunday, 1st August the church was delighted to have its first post-lockdown 'Praise and Holy Communion Service', followed by a three-day special prayer meeting from Wednesday 4th to Friday 6th August. These occasions were well attended and a source of joy and comfort to the church members.

By the grace of God, the church in 2021 saw an increase in its membership. Many of the new members are newly enrolled post-graduate students from the local university. The church also had a privilege of dedicating a number of babies that were born during the year and conducted a marriage ceremony.

In response to a number of request from our members and visitors, a new vernacular monthly worship service was launched in January 2021. This has proved popular and often attended by people who do not normally attend the church regular Sunday service.

This year, the Church was unable to have its annual week-end retreat and other social outing events due to the restrictions wrought by Covid-19 and other logistical problems. We hope and pray to have these events in a more relaxed environment in 2022.

FRANTS 2021 (Friends Relatives, Associates & Neighbours) Annual Thanksgiving Service held in the month of November. This year's celebration was extra special for two reasons: Firstly, it was the return to a full Thanksgiving celebration after two years of Covid-19 restrictions and secondly, the church celebrated her 10th anniversary to the glory of God. The occasion was marked as a Three-day event that started with a 'Revival' meeting on Friday 12th November, followed by a day of 'Lecture, Workshop and Evangelism' on Saturday 13th and concluded with the grand finale celebration service on Sunday 14th November. The theme for the anniversary weekend celebration was "Knowing God and Loving Him Better". The occasion was well supported and attended by our members, as well as the many guests who were either with us physically or remotely logged online.

In summary, the Year 2021 continues to be a challenging one. Most of our programs are still virtual. So we are still missing the impact of

personal contact fellowship.

We look forward with hope, by the grace of God, to a brighter 2022 where all our activities will fully resume and our impact felt more in the community.

We return all the glory to the Lord.

T
Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to work towards purchasing a property for our use and we are building a reserve towards this.

This is the only reserve we have and we regularly into this Premium Account during the course of the year. This is to enable us prepare towards the required deposit for the mortgage.

Details of any funds materially in deficit

There is no deficit

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.

The only source of funds during the year has been contributions through members' Tithe, Offering and donations.

There was no fundraising during the year.

All expenditure during the year has been targeted to supporting the charity's activities in the UK in terms of rent of premises, planning and execution of event and upgrading of the public address and IT equipment.

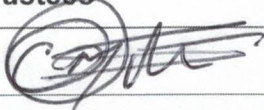
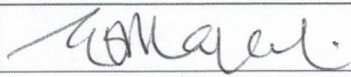
Section F Other optional information

None

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SAMUEL LAKOR ONOJOBI	EBENEZER OLUFEMI MOGAJI
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN BOARD OF TRUSTEES
Date	17 th August 2021	



Receipts and payments accounts

CC16a

For the period from	JANUARY 2021	To	DECEMBER 2021
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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					
Members Contribution	41,448	-	-	41,448	42,289
Gift Aid Received	13,060	-	-	13,060	6,119
Interest Received	5	-	-	5	26
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,514	-	-	54,514	48,434
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,514	-	-	54,514	48,434
A3 Payments					
Hall Bookings - Rent	8,291	-	-	8,291	9,476
Weekend Away/Retreat		-	-	-	-
Annual Thanksgiving and other Events	830	-	-	830	128
Grants to individuals		-	-	-	-
Gifts to Visiting Pastors, Speakers other	2,245	-	-	2,245	1,345
Training	1,300	-	-	1,300	536
Coach Hire/Transport	55	-	-	55	209
Children Books/Study Materials	128	-	-	128	77
Printing, Postage & Stationery	604	-	-	604	408
Insurance, Website & Others	1,024	-	-	1,024	1,078
Vehicle Running & Maintenance Expense	2,709	-	-	2,709	-
Salaries	13,545	-	-	13,545	18,955
Contributions to Headquarters	1,678	-	-	1,678	852
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,410	-	-	32,410	33,064
A4 Asset and investment purchases, (see table)					
Equipment	3,415	-	-	3,415	1,289
Furniture & Fittings	76	-	-	76	-
	3,491	-	-	3,491	1,289
	35,900	-	-	35,900	34,353
Net of receipts/(payments)	18,613	-	-	18,613	14,081
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,480	-	-	52,480	38,399
Cash funds this year end	71,093	-	-	71,093	52,480

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	Community Account	5,785	-	-
	Cash Premium - Savings	65,308	-	-
	Others	-	-	-
	Total cash funds	71,093	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

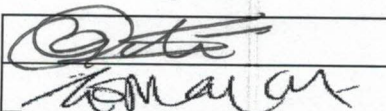
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Assets brought from previous year		21,159	-
	Assets purchased in current year		3,491	-
			-	-
			-	-
			-	-
			-	-
			-	-
				24,649

Categories	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 Samuel Lakor Onojobi Ebenezer Olufemi Mogaji	Date of approval 09/03/22 9-3-22
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

CHRIST APOSTOLIC CHURCH – EAST OF LUTON

**On accounts for the year
ended**

31ST DECEMBER 2021

**Charity no
(if any)**

1160819

Set out on pages

1 – 7

(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 31/12/2021.

**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 (other than that disclosed below *) 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.

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

Signed:

Date:

19TH MAY 2022

Name:

ADEKUNLE AYENI

**Relevant professional
qualification(s) or body
(if any):**

M.B.A FINANCE

Address:

THE QUADRANGLE

3 VICARAGE LANE

LONDON E15 4HF.

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.

N/A

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

England & Wales - Charity number 1160819

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 January 2020	To	31 December 2020

Section A Reference and administration details

Charity name CHRIST APOSTOLIC CHURCH – EAST OF LUTON

Other names charity is known by CHRIST'S LIGHT BEARERS EVANGELICAL MINISTRY

Registered charity number (if any) 1160819

Charity's principal address URBAN SAINTS BUILDING,
45 CRESCENT ROAD, OFF CRAWLEY GREEN ROAD,
LUTON
Postcode LU2 0AH

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	Pastor (Dr) Philip Abiola	Member	Deceased (February 2019)	
2	Deacon Festus Aghafekoghian	Member		
3	Lady Evang. Rhoda Aderonke Mogaji	Member		
4	Mr Samuel Lakor Onojobi	Secretary		
5	Pastor Ebenezer Olufemi Mogaji	Chairman		
6				
7				

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

Name	Dates acted if not for whole year
NONE	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

N/A

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Constitution – Registered 10 th March 2015
How the charity is constituted (eg. trust, association, company)	Religious Association
Trustee selection methods (eg. appointed by, elected by)	Appointment from members

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.

The Charity is associated with the Christ Apostolic Church Worldwide and part of the London District Coordinating Council in the Anosike (Europe) Region.

The CIO had adopted the Charity Commission's Trustees Handbook and has made copies available to all trustees. All trustees are also regularly advised to familiarise themselves with the Commission's website for updates especially the Guidance for Trustees and charity advisers

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the Christian Faith in the United Kingdom in particular and Worldwide In General For The Benefit Of The General Public By Propagating The Gospel Of Our Lord Jesus Christ And Proclaiming The Kingdom Of God Through Preaching The Undiluted Word Of God, Establishment Of Centres For Worship, Lectures, Conferences, Publications, Musical Concerts, Prayer, And By Ensuring Spiritual Growth Of Members And Encouraging Them To Be Doers Of The Word And To Live Lives Of Righteousness, Holiness And Prevailing Prayer.
- To provide moral and material support to members of the public who are poor, sick, aged or hopeless and/or in need (in the United Kingdom in particular and Worldwide in general) especially in countries connected with our Church members (currently Ghana, Nigeria, Sierra Leone and Uganda) by such means as the Trustees may consider appropriate
- To engage with In diverse Community charitable activities especially With the Un-Churched, Youths and the Family - which forms the pivot of the Society, through the running of a Family Forum providing Advice and Counselling on Diverse issues

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)

A PENTECOSTAL CHURCH.

- Sunday Services - 10.00 am & 6.00 pm On Sundays,
- Bible Studies on Wednesdays 7.00 pm.
- Weekly Youth Fellowship (11-18 years old.)
- Monthly Community Hymn Singing
- Annual Weekend Away
- Monthly Interactive Meeting - Family Forum where members of the Family meet to discuss family issues and how to maintain healthy family in the society - 2nd Sunday of every month at 6.00 pm
- Prayer Night Vigil 1st Friday of the month,

ALL MEETINGS ARE OPEN TO THE GENERAL PUBLIC

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.

CONTRIBUTION

- No 'levy or fee' is imposed on members or attendees to meeting by the church
- Voluntary offering is given by members to the church as part of worship
- Monthly financial account is presented to the members detailing Receipts & Expenses on the 1st Sunday of each month.

FINANCIAL AID/GRANT

All monetary assistance/aid given to individuals or organisation is first discussed and approved by the church leadership

Summary of the main achievements of the charity during the year

The church activities in the Year 2020 can effectively be divided into two phrases: (i) Pre Covid-19 Pandemic era (ii) Covid-19 Pandemic era

Pre Covid-19 Pandemic era

Between January and March 2020, the church was functioning as normal, operating as a Pentecostal and Missionary Church within the Luton community, as in the previous year. By March 2020, the Coronavirus pandemic had begun to rage across the country. In the week commencing 22nd March, the church building was closed as per the Government Covid-19 regulations for all places of worship. All of the Church meetings were transferred to online meetings.

Covid-19 Pandemic era

The church started to subscribe to the 'Go To Meet' platform to host its various meetings. There were initial challenges in the recording quality of the program being transmitted and the online interaction among members. This was vastly improved when the church sourced a different internet provider and other IT equipment.

By the grace of God, the church was able to continue with its core ministries online such as the Sunday service, mid-week Bible studies, Youth meetings, family Forum and various Prayer programs.

Most of the existing members were able to engage with the church online programs and the church also had the privilege of people outside the Luton area and beyond logging on to its program.

The lockdown and other restrictions that came with Covid-19 impacted many of our members socially and economically. During this period, the church organised welfare relief payments to vulnerable members and ensured that all were regularly contacted and assistance given where needed.

Following the Government announcement on 23rd June, regarding places of worship; the church building was re-opened on 5th July for Sunday worship, with restricted numbers, after a comprehensive Risk Assessment was conducted. Systems and Health and Safety rules were implemented in accordance with the Government Covid-19 regulations. Hygiene rules were implemented and appropriate signage were installed to ensure the safe return of the public to the church building for Sunday worship.

Thereafter till the end of year, the church conducted the Sunday worship service as a 'hybrid' meeting i.e. both physically in the church building and online. The majority of members to continue to engage with the activities of the church via the online platform. All other services and meetings continued to be held only via the online platform.

During the course of the year – with the acquisition of digitalisation enabling equipment, the church has strengthened its Social Media ministry on Facebook, Twitter and YouTube. The Sunday worship service is now life-streamed onto these platforms.

Other weekly and quarterly programmes continued throughout the year. The weekly Conference Prayer Line continues to provide spiritual support for members who are free to call in. It is encouraging that members both within Luton and outside are benefitting from this program.

FRANTS 2020 (Friends Relatives, Associates & Neighbours) Annual Thanksgiving Service was held on Sunday 15th November as a 'hybrid' function. Despite the limitations imposed by the Covid-19 regulations, it was a successful occasion judging by the increased number of people that logged on online, viewed the recordings and the possible feedback on the theme of the occasion – 'We do not see our signs (Restoration of the Apostolic Powers)'.

In summary, the Year 2020 came with the unexpected challenge of Coronavirus where the Church, like many other institutions, had to quickly learn and adapt to do things differently in order to remain relevant whilst being true to its core values and objectives. The Church found that with this unprecedented challenge of our life-time, also came new opportunities using Social media and other technology to proclaim the Gospel and demonstrate the unfailing love, comfort and hope that is in God.

Section E

Financial review

Brief statement of the charity's policy on reserves

The only reserve we have at the moment is aimed towards purchasing a property for use of the Charity. To this end, we make regular transfers from our Community Account into a Premium Account with our bank. This is to enable us prepare towards the required deposit for the mortgage.

Apart from this, there is no other reserve.

Details of any funds materially in deficit

There is no deficit

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.

The only source of funds during the year has been contributions through members' Tithes, Offerings and donations.

There was no fundraising during the year.

All expenditure during the year has been targeted to supporting the charity's activities in the UK in terms of Rent of premises, planning and execution of events, transportation to youth's and other programmes.

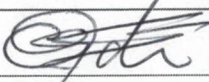
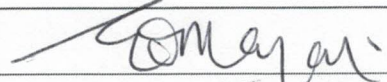
Section F**Other optional information**

None

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SAMUEL LAKOR ONOJOBI	EBENEZER OLUFEMI MOGAJI
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN BOARD OF TRUSTEES
Date	25 th February 2021	



Receipts and payments accounts

CC16a

For the period from	JANUARY 2020	To	DECEMBER 2020
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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					
Members Contribution	42,289	-	-	42,289	50,751
Gift Aid Received	6,119	-	-	6,119	5,185
Interest Received	26	-	-	26	48
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,434	-	-	48,434	55,984
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,434	-	-	48,434	55,984
A3 Payments					
Hall Bookings - Rent	9,476	-	-	9,476	9,476
Weekend Away/Retreat	-	-	-	-	-
Annual Thanksgiving and other Events	128	-	-	128	1,400
Grants to individuals	-	-	-	-	100
Gifts to Visiting Pastors, Speakers other	1,345	-	-	1,345	725
Training	536	-	-	536	210
Coach Hire/Transport	209	-	-	209	1,266
Children Books/Study Materials	77	-	-	77	182
Printing, Postage & Stationery	408	-	-	408	995
Insurance, Website & Others	1,078	-	-	1,078	515
Vehicle Running & Maintenance Expense	-	-	-	-	1,687
Salaries	18,955	-	-	18,955	23,552
Contributions to Headquarters	852	-	-	852	1,515
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,064	-	-	33,064	41,623
A4 Asset and investment purchases, (see table)					
Equipment	1,289	-	-	1,289	1,562
Furniture & Fittings	-	-	-	-	2,207
	1,289	-	-	1,289	3,769
	34,353	-	-	34,353	45,393
Net of receipts/(payments)	14,081	-	-	14,081	10,592
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,399	-	-	38,399	27,807
Cash funds this year end	52,480	-	-	52,480	38,399

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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	Community Account	8,980	-	-
	Cash Premium - Savings	40,000	-	-
	Others	3,500	-	-
	Total cash funds	52,480	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

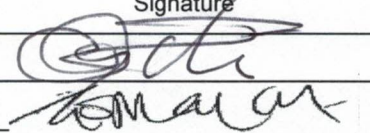
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Assets brought from previous year		19,870	-
	Assets purchased in current year		1,289	-
			-	-
			-	-
			-	-
			-	-
			-	-
				21,159

Categories	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 Samuel Lakor Onojobi Ebenezer Olufemi Mogaji	Date of approval 29/1/21 29-1-21
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Section A

Independent Examiner's Report

Report to the trustees/ members of

CHRIST APOSTOLIC CHURCH – EAST OF LUTON

On accounts for the year ended

31ST DECEMBER 2020

Charity no (if any)

1160819

Set out on pages

1-6

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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 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.

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

Signed:

[Signature]

Date:

02 FEBRUARY 2021

Name:

ADEKUNLE ADENI

Relevant professional qualification(s) or body (if any):

M.B.A FINANCE & CORPORATE

Address:

THE QUADANGLE
3, VICARAGE LANE
LONDON E15 4HF

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.

N/A