



# 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
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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Constitution – Registered 10 <sup>th</sup> 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 1<sup>st</sup> 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 22<sup>nd</sup> 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 23<sup>rd</sup> June, regarding places of worship; the church building was re-opened on 5<sup>th</sup> 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 15<sup>th</sup> 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' 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, transportation to youth's and other programmes.

**Section F****Other optional information**

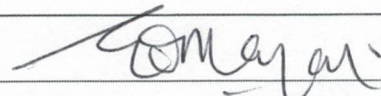
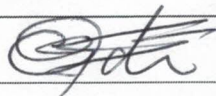
None

**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<sup>th</sup> February 2021





CHARITY COMMISSION  
FOR ENGLAND AND WALES

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

1160819

## Receipts and payments accounts

CC16a

For the period  
from

JANUARY  
2020

To

DECEMBER  
2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members Contribution	42,289	-	-	42,289	50,751
Gift Aid Received	6,119	-	-	6,119	5,185
Interest Received	26	-	-	26	48
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>48,434</b>	<b>-</b>	<b>-</b>	<b>48,434</b>	<b>55,984</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,434</b>	<b>-</b>	<b>-</b>	<b>48,434</b>	<b>55,984</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,064</b>	<b>-</b>	<b>-</b>	<b>33,064</b>	<b>41,623</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	1,289	-	-	1,289	1,562
Furniture & Fittings	-	-	-	-	2,207
	1,289	-	-	1,289	3,769
	34,353	-	-	34,353	45,393
<b>Net of receipts/(payments)</b>	<b>14,081</b>	<b>-</b>	<b>-</b>	<b>14,081</b>	<b>10,592</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>38,399</b>	<b>-</b>	<b>-</b>	<b>38,399</b>	<b>27,807</b>
<b>Cash funds this year end</b>	<b>52,480</b>	<b>-</b>	<b>-</b>	<b>52,480</b>	<b>38,399</b>

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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 £
<b>B1 Cash funds</b>	Community Account	8,980	-	-
	Cash Premium - Savings	40,000	-	-
	Others	3,500	-	-
	<b>Total cash funds</b>	<b>52,480</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Assets brought from previous year		19,870	-
	Assets purchased in current year		1,289	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			21,159	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature  


Print Name  
 Samuel Lakor Onojobi  
 Ebenezer Olufemi Mogaji

Date of approval  
 29/1/21  
 29-1-21





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

CHRIST APOSTOLIC CHURCH – EAST OF LUTON

On accounts for the year  
ended

31<sup>ST</sup> 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:

Date:

08 FEBRUARY 2021

Name:

ADEKUNLE ADENIJI

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