



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

Section D

Achievements and performance

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.

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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

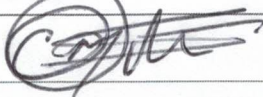
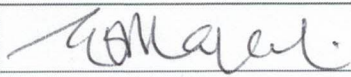
None

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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST APOSTOLIC CHURCH - EAST OF LUTON

1160819

Receipts and payments accounts

CC16a

For the period
from

JANUARY
2021

To

DECEMBER
2021

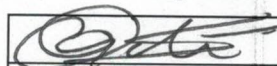

Section A Receipts and payments

	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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Assets brought from previous year		21,159	-
	Assets purchased in current year		3,491	-
			-	-
			-	-
			-	-
			-	-
			-	-
			24,649	-
B5 Liabilities	Details	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
 09/03/22
 9-3-22



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