

CHRIST RESURRECTION MINISTRIES
Contents of the Financial Statements for the period
01 April 2020 to 31 March 2021

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Legal and Administrative details of the Charity, its Trustees and Advisers for the year ended 31st March 2021

Christ Resurrection Ministries is governed and administered by an executive board comprising of the board of trustee and the church management council. The board of trustee provides strategic leadership and the day to day administration and running of the church. There are currently four serving members in the board of trustees and they are:

Board of Trustees

Rev. Hilaire Affi (Chairman)

Mr. Kouadiane Martin Kouadiane

Miss Agathe Eduku Ammah Teba (Treasurer)

Miss Kossua Kokore Natacha Kouadio

Charity Registered Number

1160882

Registered Office

89 Dacca Street

Deptford

London SE8 3LH

Independent examiner

Pathway Accountancy Ltd

72 McLeod road

London SE2 0BS

Bankers

Barclays

1 Churchill Place

London E14 5HP

Solicitors

Chipatiso Associates,

Suite 102 Queens Way House

275-285 High Street, Stratford

London E15 2TF

Trustees Report for the Year Ended 31st March 2021

The aims and purpose of Christ Resurrection Ministries is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity. It has identified and approved the following as our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a Godly community through identifying peoples socials and spiritual needs and facilitating ways to meet those needs
- To actively engage in a continuous collective global community based evangelical works to raise disciples in the different communities across the nations for the continuation of Gods work within the local communities.
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To advance education for the benefit of disadvantaged children.

Objectives and Activities

The Charity is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new-found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

Trustees Report (continued) for the Year Ended 31st March 2021

In planning our activities for the year, Christ Resurrection Ministries has considered the Commissioner guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting the social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through Christ with face-to-face evangelism, publication of teaching materials on the World Wide Web and regular TV and radio broadcast
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their new-found faith

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principals of our statement of faith as set out in our governing constitution.

Review of Activities and Performances

We have continually struggled with face to face membership growth over the years. However, the lack of membership growth has not hampered our dedication to affect the community we serve. Despite the lack of increase to our face to face regular members, we have continued to provide people in the community at large the opportunity to become members of our church to serve in a ministry dedicated to life changing teachings and support, worship, prayers and global evangelism and community missionary work. The achievements and performances are further elaborated below;

Worship and Prayer

We hold regular prayer and bible studies respectively on Wednesdays and Fridays. The combinations of these meetings has helped members to grow tremendously in their faith and in turn has helped improved their commitment to provide a Godly service to the wider community at large.

Trustees Report (continued) for the Year Ended 31st March 2021

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through radio and TV broadcast and also through distribution of our church flyers to the local community to encourage people to attend our service and become members of our church.

We are currently in the process of rolling out a community wide new start project aimed at:

- Reaching out to the homeless most especially the single homeless and enabling them to have a new start through help with finding privately rented accommodation, training and life skills
- Empowering the unemployed through provision of advice and assistance, life skills and job-hunting advice, etc.
- Enabling the vulnerable in the society through face to face surgery in, advice, mentoring and necessary spiritual guidance
- Facilitating a multi-agency approach in addressing issues affecting the vulnerable in the society through developing a joint working approach with other existing bodies, charities and local support groups

Advancement of the Christian religion

Christ resurrection Ministries during the year dedicated itself to the advancement of the Christian religion by spreading the gospel through media and multimedia channels such as TV, radio, social media and the world wide web especially during the Covid-19 pandemic. The overall objective of the charity is to take the church beyond the four corner walls and actively spread the gospel of Jesus Christ across the globe through effective media ministry and by engaging in various charitable objects that are beneficial to humanity.

Provision of Pastoral care

The Charity puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the course of the year, the charity in collaboration with the founder and senior pastor organised provided support to members who were affected by the Covid-19 pandemic, organised group intercessory prayers for the community and nations and through the communitywide projects, provided advice, assistance and wider support to the public at large on matters relating to homelessness, unemployment and other societal maladies through media links.

Trustees Report (continued) for the Year Ended 31st March 2021

Empowering people through joint working relationship with other churches

Through active evangelism and effective networking approach, the charity has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st March 2021. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 and the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

Review of Financial Position

The financial statements covered the operation of Christ Resurrection Ministries and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

Statement of Trustee's Responsibilities


The trustees are responsible for preparing the Trustees report and the financial statements in accordance with applicable law.


Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the Trustees on 6th January 2022 and signed on their behalf by:


.....
Rev Hilare Affi
Chairman


.....
Miss Agathe Eduku A Teba
Treasurer

Independent Examiner's Report to the Trustees of CHRIST RESURRECTION MINISTRIES

We report on the financial statements for the year ended 31st March 2021 which are set out in pages 8 to 11. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the charity commission (under section 43(7) (b) of the act), and to state whether particular matters have come to our attention.

Basis of Independent examiners report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiners statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept in accordance with section 130 of the 2011 Act;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our review.

Pathway accountants.....
Roy Bello (MBA, ACA, FFA)

Pathway Accountancy Ltd
Accountants
72 McLEOD road
London
SE2 0BS

CHRIST RESURRECTION MINISTRIES

Statement of Assets and Liabilities as at 31st March 2021

	2021		2020
	Unrestricted	Total	Total
	funds	funds	funds
	£	£	£
Assets retained for church use			
Musical instrument	48	48	48
Cash Funds			
Bank & cash balance	23,282	23,282	12,370
Net Assets	23,330	23,330	12,418
Reconciliation of funds			
Unrestricted funds			
Bfwd	12,418	12,418	10,432
For the year	10,912	10,912	1,986
	23,330	23,330	12,418

This report was approved by the Trustees on 06 January 2022 and signed on their behalf by:

.....
Rev Hilaire Affi
Chairman

.....
Miss Agathe Eduku A Teba
Treasurer

CHRIST RESURRECTION MINISTRIES

Statement of Financial Activities for the year ended 31st March 2021

	Unrestricted funds 2021 £	Total funds 2021 £	2020 £
Receipts			
Tithes, General offering and donations	30,145	30,145	25,361
Gift Aid		9,370	
	30,145	39,515	25,361
Payments			
Church activities	28,052	28,052	22,825
Governance cost	550	550	550
	28,602	28,602	23,375
Excess of Receipts over payments	10,912	10,912	1,986
Cash Fund last Year end	12,418	12,418	10,432
Accumulated Cash fund this year end	23,330	23,330	12,418

CHRIST RESURRECTION MINISTRIES
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the statement of Recommended Practice, Accounting and Reporting by Charities (issued July 2014)

Receipts

Incoming resources are recognised in the statement of financial activities when actual cash inflow has passed to the charity.

Payments

Expenditure is accounted for on cash basis accounting and is classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to specific headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants

Grants offered subject to conditions, which have not been met at the year-end date, are noted as commitment but not accrued as expenditure.

Governance costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Fund Accounting

Restricted funds represent income received that is subject to restrictions on use as determined by the donor, which are narrower than the general objects. Designated funds represent funds set aside by the Trustees for specific purposes. General funds are those funds made available for charity's general objects.

Taxation

The charity is exempt from tax on its charitable activities

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixed assets over £500 are capitalised and depreciated accordingly

Equipment	-20% on cost
Fixtures and fittings	-10% on cost
Motor Vehicles	-20% on cost

	Unrestricted funds	Total funds	
	2021	2021	2020
	£	£	£
Receipts			
Tithes, offerings, Grant	30,145	30,145	25,361
Gift aid	9,370	9,370	
	39,515	39,515	25,361
Payments			
Rent	11,420	11,420	12,450
Ministry expenses - Direct Service Cost	2,600	2,600	690
Motor expenses	510	510	310
Multimedia expenses	34	34	143
Telephone	570	570	705
Meetings and conferences	-		900
Equipment expensed	2,717	2,717	
Legal fee	500	500	
Printing and stationery	1,578	1,578	468
Transport and travel	-		3,286
Welfare & Charitable donations	4,633	4,633	2,504
IT Support	-		180
Property maintenance & decorations	761	761	270
Consultancy fee	1,171	1,171	-
Insurance	1,490	1,490	878
Website cost	67	67	42
	28,052	28,052	22,825
Governance cost			
Accountancy Fees	550	550	550
	550	550	550



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Thu, 13th Jan 2022 10:31:58 UTC	Miss Agathe Eduku A Teba - Signer (f7b2b9840718232796ef5da8bd0d0eb9)

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Date	Action
Thu, 13th Jan 2022 10:31:58 UTC	The envelope has been signed by all parties. (92.40.174.104)
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Wed, 12th Jan 2022 12:43:20 UTC	Rev. Hilaire Affi signed the envelope. (86.166.162.212)
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