

CHRIST RESURRECTION MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY NUMBER: 1160882

CHRIST RESURRECTION MINISTRIES
Contents of the Financial Statements for the period
01 April 2022 to 31 March 2023

Content Page

Content	1
Legal and Administrative details	2
Trustee's Report	3 - 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Statement of Assets and Liabilities	9
Notes on the Financial Statements	10

Legal and Administrative details of the Charity, its Trustees and Advisers for the year ended 31st March 2023

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. Koffi Ignace N'Guessan

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 2023

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 humanity.
- 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 2023

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 2023

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through radio and TV broadcast and 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 operated food bank for the benefit of members and the community, 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 2023

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 2023. 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 19th January 2023 and signed on their behalf by:


Rev. Hilaire Affi (Jan 20, 2024,
Chairman


Miss Agathe Eduku A Teba (Jan 20, 2024,
Treasurer

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

We report on the financial statements for the year ended 31st March 2023, 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.

Pathwayaccountants

.Roy Bello (Jan 20, 2024, 4:44pm).....

Roy Bello (MBA, ACA, FFA)

Pathway Accountancy Ltd
Accountants
72 McLEOD road
London
SE2 0BS

CHRIST RESURRECTION MINISTRIES

Statement of Financial Activities for the year ended 31st March 2023

	Note	Unrestricted funds	Total funds	
		2023 £	2023 £	2022 £
Receipts				
Tithes, General offering and donations	1	48,769.00	48,769.00	33,347.00
Gift Aid				
		48,769.00	48,769.00	33,347.00
Payments				
Church activities	2	45,987.00	45,987.00	44,316.00
Governance cost	3	660.00	660.00	660.00
		46,647.00	46,647.00	44,976.00
Excess of Receipts over payments		2,122.00	2,122.00	- 11,629.00
Total Fund Balance b/fwd		11,701.00	11,701.00	23,330.00
TOTAL FUND BALANCE C/FWD		13,823.00	13,823.00	11,701.00

CHRIST RESURRECTION MINISTRIES

Statement of Assets and Liabilities as at 31st March 203

	Note	2023	2022	
		Unrestricted funds	Total funds	Total funds
		£	£	£
Assets retained for church use				
Musical instrument	4	139.00	139.00	185.00
Fixtures & Fittings	4	1,091.00	1,091.00	1,228.00
Cash Funds				
Bank & cash balance		16,937.00	16,937.00	16,727.00
Long term Liabilities				
Bank Loan	-	4,344.00	- 4,344.00	- 6,439.00
Net Assets		13,823.00	13,823.00	11,701.00
Reconciliation of funds				
Unrestricted funds				
Bfwd		11,701.00	11,701.00	23,330.00
For the year		2,122.00	2,122.00	- 11,629.00
		13,823.00	13,823.00	11,701.00

Notes to the Accounts for the year ended 31st March 2023

	Unrestricted funds	Total funds	
	2023	2023	2022
	£	£	£
1. Receipts			
Tithes, offerings, Grant	48,769.00	48,769.00	33,347.00
Gift aid	-	-	-
	<u>48,769.00</u>	<u>48,769.00</u>	<u>33,347.00</u>
2. Payments			
Rent	25,500.00	25,500.00	24,800.00
Ministry expenses - Direct Service Cost	1,851.00	1,851.00	3,405.00
Motor expenses	857.00	857.00	17.00
Multimedia expenses	416.00	416.00	13.00
Telephone	416.00	416.00	422.00
Meetings and conferences	8,829.00	8,829.00	8,560.00
Printing and stationery	610.00	610.00	493.00
Transport and travel	2,287.00	2,287.00	1,146.00
Welfare & Charitable donations	100.00	100.00	701.00
IT Support	-	-	43.00
Property maintenance & decorations	3,855.00	3,855.00	3,081.00
Subscription	159.00	159.00	-
Insurance	832.00	832.00	1,383.00
Website cost	92.00	92.00	69.00
Depreciation	183.00	183.00	183.00
	<u>45,987.00</u>	<u>45,987.00</u>	<u>44,316.00</u>
3. Governance cost			
Accountancy Fees	660.00	660.00	660.00
	<u>660.00</u>	<u>660.00</u>	<u>660.00</u>
4. Tangible Fixed Assets			
Cost	Equipment	Fixtures & Fittings	TOTAL
At 01/04/2022	231.00	1,365.00	1,596.00
Additions	-	-	-
At 31/03/2023	<u>231.00</u>	<u>1,365.00</u>	<u>1,596.00</u>
Depreciation			
At 01/04/2022	46.00	137.00	183.00
charge for the year	46.00	137.00	183.00
At 31/03/2023	<u>92.00</u>	<u>274.00</u>	<u>366.00</u>
Net Book Value at 31/03/2023	<u>139.00</u>	<u>1,091.00</u>	<u>1,230.00</u>
Net Book Value at 01/04/2022	<u>185.00</u>	<u>1,228.00</u>	<u>1,413.00</u>



Issuer Pathway Accountancy Ltd

Document generated Sat, 20th Jan 2024 16:34:33 UTC

Document fingerprint 6acea0bd2af4e5d056537ed369da23de

Parties involved with this document

Document processed	Party + Fingerprint
Sat, 20th Jan 2024 16:44:09 UTC	Roy Bello - Signer (55421ee18a3f88c94d048a8ed3390d2d)
Sat, 20th Jan 2024 17:54:03 UTC	Rev. Hilaire Affi - Signer (e63bfe0b68f3891c9aac1a041911f11b)
Sat, 20th Jan 2024 18:46:18 UTC	Miss Agathe Eduku A Teba - Signer (7e1ad9789f821b6e724bc87e7da55974)

Audit history log

Date	Action
Sat, 20th Jan 2024 18:46:18 UTC	This envelope has been signed by all parties (160.154.130.249)
Sat, 20th Jan 2024 18:46:18 UTC	Miss Agathe Eduku A Teba signed the envelope (160.154.130.249)
Sat, 20th Jan 2024 18:45:49 UTC	Miss Agathe Eduku A Teba viewed the envelope (160.154.130.249)
Sat, 20th Jan 2024 18:45:23 UTC	Miss Agathe Eduku A Teba opened the document email. (87.248.116.214)
Sat, 20th Jan 2024 18:43:49 UTC	Miss Agathe Eduku A Teba opened the document email. (87.248.116.214)
Sat, 20th Jan 2024 17:54:04 UTC	Rev. Hilaire Affi viewed the envelope (86.175.253.204)
Sat, 20th Jan 2024 17:54:03 UTC	Rev. Hilaire Affi signed the envelope (86.175.253.204)
Sat, 20th Jan 2024 17:51:11 UTC	Rev. Hilaire Affi viewed the envelope (86.175.253.204)
Sat, 20th Jan 2024 17:50:43 UTC	Rev. Hilaire Affi opened the document email. (87.248.116.214)
Sat, 20th Jan 2024 16:44:10 UTC	Roy Bello viewed the envelope (185.34.83.66)
Sat, 20th Jan 2024 16:44:09 UTC	Roy Bello signed the envelope (185.34.83.66)
Sat, 20th Jan 2024 16:42:33 UTC	Roy Bello viewed the envelope (185.34.83.66)
Sat, 20th Jan 2024 16:41:10 UTC	Document emailed to crministries1@yahoo.co.uk (13.42.49.180)
Sat, 20th Jan 2024 16:41:09 UTC	Document emailed to nteba2@yahoo.co.uk (18.130.254.25)
Sat, 20th Jan 2024 16:41:09 UTC	Document emailed to info@pathwayaccountants.co.uk (3.8.99.39)
Sat, 20th Jan 2024 16:41:07 UTC	Sent the envelope to Miss Agathe Eduku A Teba (nteba2@yahoo.co.uk) for signing (185.34.83.66)
Sat, 20th Jan 2024 16:41:07 UTC	Sent the envelope to Rev. Hilaire Affi (crministries1@yahoo.co.uk) for signing (185.34.83.66)

Sat, 20th Jan 2024 16:41:07 UTC	Sent the envelope to Roy Bello (info@pathwayaccountants.co.uk) for signing (185.34.83.66)
Sat, 20th Jan 2024 16:36:28 UTC	Miss Agathe Eduku A Teba has been assigned to this envelope (185.34.83.66)
Sat, 20th Jan 2024 16:36:28 UTC	Rev. Hilaire Affi has been assigned to this envelope (185.34.83.66)
Sat, 20th Jan 2024 16:36:28 UTC	Roy Bello has been assigned to this envelope (185.34.83.66)
Sat, 20th Jan 2024 16:35:09 UTC	Document generated with fingerprint 6acea0bd2af4e5d056537ed369da23de (185.34.83.66)
Sat, 20th Jan 2024 16:34:33 UTC	Envelope generated by Roy Bello (185.34.83.66)