

CHRIST LOVE MINISTRIES

England & Wales · Charity number 1160977

Details

Other names	CHRIST LOVE MINISTRY
Status	Registered
Legal form	Trust
Registered	2015-03-19
Register	View on the Charity Commission register

Contact

Address	37 Tower Square Northampton NN5 5FH
Phone	07877513139
Email	s.gyasi@hotmail.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME THINK FIT.

Activities: Religious activities.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,524	£62,275	-	-
2024-03-31	£72,256	£74,063	-	-
2023-03-31	£72,256	£74,063	-	-
2022-03-31	£51,226	£46,840	-	-
2021-03-31	£33,436	£28,517	-	-

Trustees

Name	Role	Appointed
Rev GORDON GYASI	Chair	2015-03-19
MIZIMO SINKAMBE SITUTU		2015-03-19
VIDA GYASI		2021-05-10

CHRIST LOVE MINISTRIES

England & Wales - Charity number 1160977

Accounts

**Registered Charity Number
1160977**

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st March, 2025**

CHRIST LOVE MINISTRIES

CHRIST LOVE MINISTRIES

Contents of The Financial Statements

For The Year Ended 31st March, 2025

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CHRIST LOVE MINISTRIES
Report Of The Trustees
For The Year Ended 31st March, 2025

Registered Charity Number
1160977

Chairman:
Rev GORDON GYASI

Principal Address.
37 TOWER SQUARE
NORTHAMPTON
NN5 5FH

Trustees
Rev GORDON GYASI
VIDA GYASI
MIZIMO SINKAMBE SITUTU

Independent Examiner
Paperchase Taxation
Accountants
22b Sydenham Road

London
SE26 5QW

CHRIST LOVE MINISTRIES
Report of the Trustees
For The Year Ended 31st March, 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE, GOVERNANCE AND ANAGEMENT

Description of the charity's trusts

- Governing document: Trust deed
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The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

We are slowly building a children ministry to enhance their knowledge about the christian faith

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

FINANCIAL REVIEW

We plan on having financial reviews with the church and leaders every 6 months to review our financial achievements and contributions towards various events and ministries.

PLANS FOR FUTURE PERIODS

In future, we plan to expand our ministries in Universities and register as a society in different Universities.

Approved by order of the board of trustees onand signed on its behalf by:

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Rev GORDON GYASI

CHRIST LOVE MINISTRIES
For The Year Ended 31st March, 2025

Independent Examiner's Report
To the Trustees of
CHRIST LOVE MINISTRIES

I report on the accounts for the year ended 31st March, 2025 set out on pages four to Seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My 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 you as 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 statements below.

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In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Abiodun A Adeboyejo (FCCA,AFA, ACA, FAIA)
PaperChase Taxation

22b Sydenham Road
London. SE26 5QW

Date.....

CHRIST LOVE MINISTRIES

Statement of Financial Activities
For The Year Ended 31st March, 2025

		Unrestricted	Restricted	2024	2023
	Notes	£	£	Total Fund	Total Fund
		£	£	£	£
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	63,524	-	63,524	72,256
Total Income Resources		63,524	-	63,524	72,256
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		60,580	-	60,580	72,369
Governance Costs	2	1,695	-	1,695	1,695
Total Resources Expended		62,275	-	62,275	74,064
NET INCOMING RESOURCES		1,249	-	1,249	(1,808)
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		9,510	-	9,510	11,318
Total Funds Balances c/fwd		10,759	-	10,759	9,510

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

**Balance Sheet
as at 31 March 2025**

			2025	2024
	Notes		Total £	Total £
CURRENT ASSETS				
Debtors	3	9,335	9,335	-
Cash at bank and in hand		2,075	2,075	1,656
CREDITORS				
Amounts Falling Due within one Year	4	650	650	650
NET CURRENT ASSETS		10,760	10,760	9,511
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,760</u>	<u>10,760</u>	<u>9,511</u>
NET ASSETS		<u>10,760</u>	<u>10,760</u>	<u>9,511</u>
<u>Unrestricted Funds</u>	5			
Unrestricted Funds			10,760	9,511
TOTAL FUNDS			<u>10,760</u>	<u>9,511</u>

The financial statements were approved by the Board of Trustees on..... and were signed on its behalf by:

Approved by Board of Trustees
Rev GORDON GYASI

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

Notes to the Financial Statements for the year ended 31 March 2025

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical 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 (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

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

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2025	2024
	£	£
Tithes & Offering	63,524	72,256
	<u>63,524</u>	<u>72,256</u>

2 Governance Costs

	2025	2024
Accountancy	1,695	1,695
	<u>1,695</u>	<u>1,695</u>

CHRIST LOVE MINISTRIES

Notes to the Financial Statements
for the year ended 31 March 2025

	2025	2024
	2025	2024
	£	£
3 Debtors : Amounts Falling Due within one year		
Other debtors	9,335	8,505
	<u>9,335</u>	<u>8,505</u>

	2025	2024
	£	£
4 Creditors: amounts falling due within one year		
Trade creditors	650	650
	<u>650</u>	<u>650</u>

	At 01 04 23	Net Movement In Funds	At 31 03 24
	£	£	£
5 Movement in Funds			
Unrestricted funds			
General fund	9,511	1,249	10,760
TOTAL FUNDS	<u>9,511</u>	<u>1,249</u>	<u>10,760</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	63,524	62,275	1,249
Total Fund	<u>63,524</u>	<u>62,275</u>	<u>1,249</u>

CHRIST LOVE MINISTRIES

**Detailed Statement Of Financial Activities
For The Year Ended 31st March, 2025**

	Unrestricted	Restricted	2025 Total Fund	2024 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	63,524.00		63,524.00	72,256.00
Total Incoming Resources	63,524.00	-	63,524.00	72,256.00
RESOURCES EXPENDED				
Charitable Activities				
Pastoral allowances				
Welfare	4,100.00		4,100.00	-
Honarium & volunteer	3,740.00		3,740.00	10,090.00
Church expenses	7,045.00		7,045.00	18,301.00
Bank charges	60.00		60.00	
Telephone and fax	486.00		486.00	413.00
IT / Software	555.00		555.00	
	15,986.00	-	15,986.00	28,805.00
Governance Costs				
Accountancy fees	1,695.00		1,695.00	1,695.00
	1,695.00	-	1,695.00	1,695.00
Support Costs Management				
Rent & rates	30,800.00		30,800.00	33,600.00
Insurance	12,967.00		12,967.00	8,358.00
Repairs & maintenance	-		-	77.00
Motor expenses	827.00		827.00	1,529.00
	44,594.00	-	44,594.00	43,564.00
TOTAL RESOURCES EXPENDED	62,275.00	-	62,275.00	74,064.00
NET INCOME	1,249.00	-	1,249.00	1,808.00

CHRIST LOVE MINISTRIES

England & Wales - Charity number 1160977

Accounts

**Registered Charity Number
1160977**

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st March, 2024**

CHRIST LOVE MINISTRIES

CHRIST LOVE MINISTRIES

Contents of The Financial Statements

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CHRIST LOVE MINISTRIES
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For The Year Ended 31st March, 2024

Registered Charity Number
1160977

Chairman:
Rev GORDON GYASI

Principal Address.
37 TOWER SQUARE
NORTHAMPTON
NN5 5FH

Trustees
Rev GORDON GYASI
VIDA GYASI
MIZIMO SINKAMBE SITUTU

Independent Examiner
Paperchase Taxation
Accountants
22b Sydenham Road

London
SE26 5QW

CHRIST LOVE MINISTRIES
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CHRIST LOVE MINISTRIES
For The Year Ended 31st March, 2024

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To the Trustees of
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Abiodun A Adeboyejo (FCCA,AFA, ACA, FAIA)
PaperChase Taxation

22b Sydenham Road
London. SE26 5QW

Date.....

CHRIST LOVE MINISTRIES

Statement of Financial Activities
For The Year Ended 31st March, 2024

		Unrestricted	Restricted	2024	2023
	Notes	£	£	Total Fund	Total Fund
		£	£	£	£
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	72,256	-	72,256	57,061
Total Income Resources		72,256	-	72,256	57,061
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		72,368	-	72,368	60,374
Governance Costs	2	1,695	-	1,695	1,136
Total Resources Expended		74,063	-	74,063	61,510
NET INCOMING RESOURCES		(1,807)	-	(1,807)	(4,449)
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		11,318	-	11,318	15,767
Total Funds Balances c/fwd		9,511	-	9,511	11,318

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

**Balance Sheet
as at 31 March 2024**

			2024	2023
	Notes		Total £	Total £
CURRENT ASSETS				
Debtors	3	8,505	8,505	-
Cash at bank and in hand		1,656	1,656	3,402
CREDITORS				
Amounts Falling Due within one Year	4	650	650	650
NET CURRENT ASSETS		9,511	9,511	11,318
TOTAL ASSETS LESS CURRENT LIABILITIES		9,511	9,511	11,318
NET ASSETS		9,511	9,511	11,318
<u>Unrestricted Funds</u>	5			
Unrestricted Funds			9,511	11,318
TOTAL FUNDS			9,511	11,318

The financial statements were approved by the Board of Trustees on..... and were signed on its behalf by:

Approved by Board of Trustees
Rev GORDON GYASI

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

Notes to the Financial Statements for the year ended 31 March 2024

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

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2024	2023
	£	£
Tithes & Offering	72,256	57,061
	<u>72,256</u>	<u>57,061</u>

2 Governance Costs

	2024	2023
Accountancy	1,695	1,136
	<u>1,695</u>	<u>1,136</u>

CHRIST LOVE MINISTRIES

Notes to the Financial Statements
for the year ended 31 March 2024

	2024	2023
3 Debtors : Amounts Falling Due within one year	2024	2023
	£	£
Other debtors	8,505	8,566
	<u>8,505</u>	<u>8,566</u>

5 Movement in Funds	At 01 04 23	Net Movement In Funds	At 31 03 24
	£	£	£
Unrestricted funds			
General fund	11,318	(1,807)	9,511
TOTAL FUNDS	<u>11,318</u>	<u>(1,807)</u>	<u>9,511</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	72,256	74,063	(1,807)
Total Fund	<u>72,256</u>	<u>74,063</u>	<u>(1,807)</u>

CHRIST LOVE MINISTRIES

Detailed Statement Of Financial Activities For The Year Ended 31st March, 2024

	Unrestricted	Restricted	2024 Total Fund	2023 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	72,256.00		72,256.00	57,061.00
Total Incoming Resources	72,256.00	-	72,256.00	57,061.00
RESOURCES EXPENDED				
Charitable Activities				
Honorarium & volunteer	10,090.00		10,090.00	5,645.00
Church expenses	18,301.00		18,301.00	12,032.00
Telephone and fax	413.00		413.00	679.00
	28,804.00	-	28,804.00	18,356.00
Governance Costs				
Accountancy fees	1,695.00		1,695.00	1,136.00
	1,695.00	-	1,695.00	1,136.00
Support Costs Management				
Rent & rates	33,600.00		33,600.00	33,600.00
Insurance	8,358.00		8,358.00	5,145.00
Repairs & maintenance	77.00		77.00	642.00
Motor expenses	1,529.00		1,529.00	2,631.00
	43,564.00	-	43,564.00	42,018.00
TOTAL RESOURCES EXPENDED	74,063.00	-	74,063.00	61,510.00
NET INCOME	- 1,807.00	- -	1,807.00 -	4,449.00

CHRIST LOVE MINISTRIES

England & Wales - Charity number 1160977

Accounts

**Registered Charity Number
1160977**

**Report of the Trustees and
Unaudited Financial Statements For The Year Ended
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CHRIST LOVE MINISTRIES

CHRIST LOVE MINISTRIES

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PLANS FOR FUTURE PERIODS

In the future, we plan to expand our ministries in universities and register as a society in different Universities.

Approved by order of the board of trustees on 06/06/2023 and signed on its behalf by:

.....

Rev GORDON GYASI

CHRIST LOVE MINISTRIES
For The Year Ended 31st March, 2023

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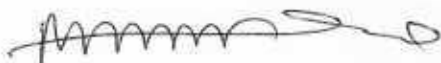
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Abiodun A Adeboyejo (FCCA, AFA, ACA, FAIA)
PaperChase Taxation

22b Sydenham Road
London. SE26 5QW

Date.....10/07/2023.....

CHRIST LOVE MINISTRIES

Statement of Financial Activities For The Year Ended 31st March, 2023

	Notes	Unrestricted £	Restricted £	2023 Total Fund £	2022 Total Fund £
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	57,061	-	57,061	51,226
Total Income Resources		<u>57,061</u>	<u>-</u>	<u>57,061</u>	<u>51,226</u>
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		60,374	-	60,374	45,061
Governance Costs	2	1,136	-	1,136	650
Total Resources Expended		<u>61,510</u>	<u>-</u>	<u>61,510</u>	<u>45,711</u>
NET INCOMING RESOURCES		(4,449)	-	(4,449)	5,515
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		16,896	-	16,896	11,381
Total Funds Balances c/fwd		<u>12,447</u>	<u>-</u>	<u>12,447</u>	<u>16,896</u>

CHRIST LOVE MINISTRIES

Balance Sheet
as at 31 March 2023

	Notes		2023 Total £	2022 Total £
CURRENT ASSETS				
Debtors	3	8,566	8,566	-
Cash at bank and in hand		3,402	3,402	7,852
CREDITORS				
Amounts Falling Due within one Year	4	650	650	650
NET CURRENT ASSETS		11,318	11,318	15,767
TOTAL ASSETS LESS CURRENT LIABILITIES		11,318	11,318	15,767
NET ASSETS		11,318	11,318	15,767
<u>Unrestricted Funds</u>	5			
Unrestricted Funds			11,318	15,767
TOTAL FUNDS			11,318	15,767

The financial statements were approved by the Board of Trustees on... 06/06/2023 and were signed on its behalf by:

Approved by Board of Trustees
Rev GORDON GYASI

CHRIST LOVE MINISTRIES

Notes to the Financial Statements for the year ended 31 March 2023

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical 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 (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

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

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2023	2022
	£	£
Tithes & Offering	57,061	51,226
	<u>57,061</u>	<u>51,226</u>

2 Governance Costs

	2023	2022
Accountancy	1,136	650
	<u>1,136</u>	<u>650</u>

3 Debtors : Amounts Falling Due within one year

2023	2022
------	------

CHRIST LOVE MINISTRIES

Notes to the Financial Statements
for the year ended 31 March 2023

		£	£
Other debtors		8,566	8,565
		<u>8,566</u>	<u>8,565</u>
4 Creditors: amounts falling due within one year		2023	2022
		£	£
Trade creditors		650	650
		<u>650</u>	<u>650</u>
5 Movement in Funds	At 01 04 22	Net Movement In Funds	At 31 03 23
	£	£	£
Unrestricted funds			
General fund	15,767	(4,449)	11,318
TOTAL FUNDS	<u>15,767</u>	<u>(4,449)</u>	<u>11,318</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	57,061	61,510	(4,449)
Total Fund	<u>57,061</u>	<u>61,510</u>	<u>(4,449)</u>

CHRIST LOVE MINISTRIES

Detailed Statement Of Financial Activities For The Year Ended 31st March, 2023

	Unrestricted	Restricted	2023 Total Fund	2022 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	57,061.00		57,061.00	51,226.00
Total Incoming Resources	57,061.00	-	57,061.00	51,226.00
RESOURCES EXPENDED				
Charitable Activities				
Honorarium & volunteer	5,645.00		5,645.00	-
Church expenses	12,032.00		12,032.00	3,421.00
Telephone and fax	679.00		679.00	780.00
	18,356.00	-	18,356.00	4,201.00
Governance Costs				
Accountancy fees	1,136.00		1,136.00	650.00
	1,136.00	-	1,136.00	650.00
Support Costs Management				
Rent & rates	33,600.00		33,600.00	33,600.00
Insurance	5,145.00		5,145.00	4,181.00
Repairs & maintenance	642.00		642.00	-
Motor expenses	2,631.00		2,631.00	3,079.00
	42,018.00	-	42,018.00	40,860.00
TOTAL RESOURCES EXPENDED	61,510.00	-	61,510.00	45,711.00
NET INCOME	- 4,449.00	-	4,449.00	5,515.00

CHRIST LOVE MINISTRIES

England & Wales - Charity number 1160977

Accounts

Registered Charity Number
1160977

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st March, 2022

CHRIST LOVE MINISTRIES

CHRIST LOVE MINISTRIES

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CHRIST LOVE MINISTRIES
Report Of The Trustees
For The Year Ended 31st March, 2022

Registered Charity Number
1160977

Chairman:
Rev GORDON GYASI

Principal Address.
37 TOWER SQUARE
NORTHAMPTON
NN5 5FH

Trustees
Rev GORDON GYASI
VIDA GYASI
MIZIMO SINKAMBE SITUTU

Independent Examiner
Paperchase Taxation
Accountants
22b Sydenham Road

London
SE26 5QW

CHRIST LOVE MINISTRIES
Report of the Trustees
For The Year Ended 31st March, 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE, GOVERNANCE AND ANAGEMENT

Description of the charity's trusts

- Governing document: Trust deed
- The charity is a trust
- Trustee selection is by appointment

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

We are slowly building a children ministry to enhance their knowledge about the christian faith

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

FINANCIAL REVIEW

We plan on having financial reviews with the church and leaders every 6 months to review our financial achievements and contributions towards various events and ministries.

PLANS FOR FUTURE PERIODS

In future, we plan to expand our ministries in Universities and register as a society in different Universities.

Approved by order of the board of trustees on 20th August 2022 and signed on its behalf by:


Rev. GORDON GYASI

CHRIST LOVE MINISTRIES
For The Year Ended 31st March, 2022

Independent Examiner's Report
To the Trustees of
CHRIST LOVE MINISTRIES

I report on the accounts for the year ended 31st March, 2022 set out on pages four to Seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.


Basis of the independent examiner's report

My 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Abiodun A Adeboyejo (FCCA, AFA, ACA, FAIA)
PaperChase Taxation

22b Sydenham Road
London. SE26 5QW

Date: 22/08/2022

CHRIST LOVE MINISTRIES

Statement of Financial Activities
For The Year Ended 31st March, 2022

		Unrestricted	Restricted	2022 Total Fund £	2021 Total Fund £
	Notes	£	£	£	£
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	51,226	-	51,226	33,436
Total Income Resources		51,226	-	51,226	33,436
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		46,190	-	46,190	27,025
Governance Costs	2	650	-	650	1,306
Total Resources Expended		46,840	-	46,840	28,331
NET INCOMING RESOURCES		4,386	-	4,386	5,105
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		11,567	-	11,567	6,462
Total Funds Balances c/fwd		15,953	-	15,953	11,567

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

Balance Sheet
as at 31 March 2022

	Notes		2022 Total £	2021 Total £
CURRENT ASSETS				
Debtors	3	8,565	8,565	-
Cash at bank and in hand		7,852	7,852	5,740
CREDITORS				
Amounts Falling Due within one Year	4	650	650	1,250
NET CURRENT ASSETS		15,767	15,767	11,381
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,767</u>	<u>15,767</u>	<u>11,381</u>
NET ASSETS		<u>15,767</u>	<u>15,767</u>	<u>11,381</u>
<u>Unrestricted Funds</u>	5			
Unrestricted Funds			15,767	11,381
TOTAL FUNDS			<u>15,767</u>	<u>11,381</u>

The financial statements were approved by the Board of Trustees on..... and were signed on its behalf by:

Approved by Board of Trustees
Rev GORDON GYASI

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

Notes to the Financial Statements for the year ended 31 March 2022

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical 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 (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

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

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2022	2021
	£	£
Tithes & Offering	51,226	33,436
	<u>51,226</u>	<u>33,436</u>

2 Governance Costs

	2022	2021
Accountancy	650	1,250
Legal fees	-	56
	<u>650</u>	<u>1,306</u>

CHRIST LOVE MINISTRIES

Notes to the Financial Statements
for the year ended 31 March 2022

3 Debtors : Amounts Falling Due within one year	2022	2021
	£	£
Other debtors	8,565	6,891
	<u>8,565</u>	<u>6,891</u>

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	650	1,250
	<u>650</u>	<u>1,250</u>

5 Movement in Funds	At 01 04 21	Net Movement In Funds	At 31 03 22
	£	£	£
Unrestricted funds			
General fund	11,381	4,386	15,767
TOTAL FUNDS	<u>11,381</u>	<u>4,386</u>	<u>15,767</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	51,226	46,840	4,386
Building Fund			
Total Fund	<u>51,226</u>	<u>46,840</u>	<u>4,386</u>

CHRIST LOVE MINISTRIES

Detailed Statement Of Financial Activities
For The Year Ended 31st March, 2022

	Unrestricted	Restricted	2022 Total Fund	2021 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	45,158.00		45,158.00	33,436.00
Gift Aid	6,068.00			
Total Incoming Resources	51,226.00	-	45,158.00	33,436.00
RESOURCES EXPENDED				
Charitable Activities				
Church expenses	3,421.00		3,421.00	2,855.00
Telephone and fax	780.00		780.00	165.00
	4,201.00	-	4,201.00	3,020.00
Governance Costs				
Accountancy fees	650.00		650.00	1,250.00
Professional charges	-		-	56.00
	650.00	-	650.00	1,306.00
Support Costs Management				
Rent & rates	33,600.00		33,600.00	17,840.00
Insurance	4,181.00		4,181.00	5,140.00
Repairs & maintenance	1,129.00		1,129.00	-
Motor expenses	3,079.00		3,079.00	1,025.00
	41,989.00	-	41,989.00	24,005.00
TOTAL RESOURCES EXPENDED	46,840.00	-	46,840.00	28,331.00
NET INCOME	4,386.00	-	1,682.00	5,105.00

CHRIST LOVE MINISTRIES

England & Wales - Charity number 1160977

Accounts

Registered Charity Number
1160977

Report of the Trustees and
Unaudited Financial Statements For The Year Ended
31st March, 2021

CHRIST LOVE MINISTRIES

CHRIST LOVE MINISTRIES

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For The Year Ended 31st March, 2021**

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CHRIST LOVE MINISTRIES
Report Of The Trustees
For The Year Ended 31st March, 2021

Registered Charity Number
1160977

Principal Address.
37 TOWER SQUARE
NORTHAMPTON
NN5 5FH

Trustees
VIDA GYASI
MIZIMO SINKAMBE SITUTU
Rev GORDON GYASI

Independent Examiner
Paperchase Taxation
Accountants
22b Sydenham Road

London
SE26 5QW

CHRIST LOVE MINISTRIES
Report of the Trustees
For The Year Ended 31st March, 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in July 2014.

STRUCTURE, GOVERNANCE AND ANAGEMENT

Description of the charity's trusts

- Governing document: Trust deed
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- Trustee selection is by appointment

The main activity of the charity is the establishment and maintenance of worship centres to enable the members of the public to participate in Christian worship. Making grants and donations to the needy.

We are slowly building a children ministry to enhance their knowledge about the christian faith

RISK MANAGEMENT

The Trustees have conducted a review of the major risks which the Charity is exposed. A risk register has been established which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measure taken to manage them. The Trustees review the risk register regularly at their meetings and are satisfied that systems are in place to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the Charity are kept under review. Appropriate Disclosure & Barring Service check (DBS) training undertaken and, supported by regularly reviewed policies are done for all those who work with children or other vulnerable groups with the Charity.

FINANCIAL REVIEW

We plan on having financial reviews with the church and leaders every 6 months to review our financial achievements and contributions towards various events and ministries.

PLANS FOR FUTURE PERIODS

In future, we plan to expand our ministries in Universities and register as a society in different Universities.

Approved by order of the board of trustees on 31/8/21 and signed on its behalf by:


.....
Rev GORDON GYASI

CHRIST LOVE MINISTRIES
For The Year Ended 31st March, 2021

Independent Examiner's Report
To the Trustees of
CHRIST LOVE MINISTRIES

I report on the accounts for the year ended 31st March, 2021 set out on pages four to Seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

examine the accounts under Section 145 of the 2011 Act to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Abiodun A Adeboyejo (FCCA, AFA, ACA, FAIA)
PaperChase Taxation

22b Sydenham Road
London. SE26 5QW

Date.....04/08/2021.....

CHRIST LOVE MINISTRIES

Statement of Financial Activities
For The Year Ended 31st March, 2021

	Notes	Unrestricted £	Restricted £	2021 Total Fund £	2020 Total Fund £
Income Resources					
Incoming Resources From Generated Funds					
Voluntary Income	1	33,436	-	33,436	23,888
Total Income Resources		<u>33,436</u>	<u>-</u>	<u>33,436</u>	<u>23,888</u>
Resources Expended					
Charitable Activities					
Physical & Spiritual Need		27,211	-	27,211	17,490
Governance Costs	2	1,306	-	1,306	850
Total Resources Expended		<u>28,517</u>	<u>-</u>	<u>28,517</u>	<u>18,340</u>
NET INCOMING RESOURCES		4,919	-	4,919	5,548
RECONCILIATION OF FUNDS					
Total Funds Balances b/fwd		6,462	-	6,462	914
Total Funds Balances c/fwd		<u><u>11,381</u></u>	<u><u>-</u></u>	<u><u>11,381</u></u>	<u><u>6,462</u></u>

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

Balance Sheet
as at 31 March 2021

	Notes		2021 Total £	2020 Total £
FIXED ASSETS				
Tangible assets		-	-	-
CURRENT ASSETS				
Debtors	3	6,891	6,891	-
Cash at bank and in hand		5,740	5,740	6,462
CREDITORS				
Amounts Falling Due within one Year	4	1,250	1,250	-
NET CURRENT ASSETS		11,381	11,381	6,462
TOTAL ASSETS LESS CURRENT LIABILITIES		11,381	11,381	6,462
NET ASSETS		11,381	11,381	6,462
<u>Unrestricted Funds</u>	5			
Restricted funds			-	-
Unrestricted Funds			11,381	6,462
TOTAL FUNDS			11,381	6,462

The financial statements were approved by the Board of Trustees on 31/8/21 and were signed on its behalf by:

Approved by Board of Trustees
Rev GORDON GYASI

The Notes Form Part of These Financial Statements

CHRIST LOVE MINISTRIES

Notes to the Financial Statements for the year ended 31 March 2021

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical 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 (SORP 2015), Accounting and Reporting by Charities (issued July 2014)

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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

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

Tangible fixed assets

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

1 Voluntary Income

	2021	2020
	£	£
Tithes & Offering	33,436	23,888
	<u>33,436</u>	<u>23,888</u>

2 Governance Costs

	2021	2020
Accountancy	1,250	850
Legal fees	56	-
	<u>1,306</u>	<u>850</u>

CHRIST LOVE MINISTRIES

Notes to the Financial Statements
for the year ended 31 March 2021

3 Debtors : Amounts Falling Due within one year	2021	2020
	£	£
Other debtors	6,891	-
	<u>6,891</u>	<u>-</u>

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,250	-
	<u>1,250</u>	<u>-</u>

5 Movement in Funds	At 01 04 20	Net Movement In Funds	At 31 03 21
	£	£	£
Unrestricted funds			
General fund	6,462	4,919	11,381
TOTAL FUNDS	<u>6,462</u>	<u>4,919</u>	<u>11,381</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	33,436	28,517	4,919
Building Fund			
Total Fund	<u>33,436</u>	<u>28,517</u>	<u>4,919</u>

CHRIST LOVE MINISTRIES

Detailed Statement Of Financial Activities For The Year Ended 31st March, 2021

	Unrestricted	Restricted	2021 Total Fund	2020 Total Fund
	£	£	£	£
INCOMING RESOURCES				
Tithes & Offering	33,436.00		33,436.00	23,888.00
Total Incoming Resources	33,436.00	-	33,436.00	23,888.00
RESOURCES EXPENDED				
Charitable Activities				
Church expenses	2,855.00		2,855.00	111.00
Telephone and fax	165.00		165.00	161.00
	3,020.00	-	3,020.00	272.00
Governance Costs				
Accountancy fees	1,250.00		1,250.00	850.00
Professional charges	56.00		56.00	-
	1,306.00	-	1,306.00	850.00
Support Costs Management				
Rent & rates	17,840.00		17,840.00	13,013.00
Insurance	5,140.00		5,140.00	3,250.00
Repairs & maintenance	186.00		186.00	-
Motor expenses	1,025.00		1,025.00	955.00
	24,191.00	-	24,191.00	17,218.00
TOTAL RESOURCES EXPENDED	28,517.00	-	28,517.00	18,340.00
NET INCOME	4,919.00	-	4,919.00	5,548.00