

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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For The Year Ended 31st March, 2022

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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.

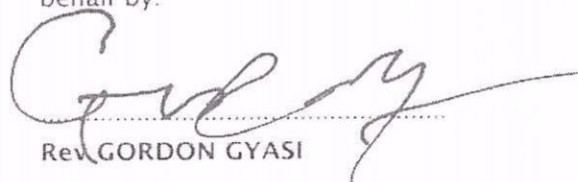
**FINANCIAL REVIEW**

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

The Notes Form Part of These Financial Statements

# CHRIST LOVE MINISTRIES

## Balance Sheet as at 31 March 2022

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

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

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

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

<b>5 Movement in Funds</b>	<b>At 01 04 21</b>	<b>Net Movement In Funds</b>	<b>At 31 03 22</b>
	<b>£</b>	<b>£</b>	<b>£</b>
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:

	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Movement in Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
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
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Tithes & Offering	45,158.00		45,158.00	33,436.00
Gift Aid	6,068.00			
<b>Total Incoming Resources</b>	<b>51,226.00</b>	<b>-</b>	<b>45,158.00</b>	<b>33,436.00</b>
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Church expenses	3,421.00		3,421.00	2,855.00
Telephone and fax	780.00		780.00	165.00
	<b>4,201.00</b>	<b>-</b>	<b>4,201.00</b>	<b>3,020.00</b>
<b>Governance Costs</b>				
Accountancy fees	650.00		650.00	1,250.00
Professional charges	-		-	56.00
	<b>650.00</b>	<b>-</b>	<b>650.00</b>	<b>1,306.00</b>
<b>Support Costs Management</b>				
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
	<b>41,989.00</b>	<b>-</b>	<b>41,989.00</b>	<b>24,005.00</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>46,840.00</b>	<b>-</b>	<b>46,840.00</b>	<b>28,331.00</b>
<b>NET INCOME</b>	<b>4,386.00</b>	<b>-</b>	<b>1,682.00</b>	<b>5,105.00</b>