

CHRISTHOUSE BIBLE CHURCH

England & Wales · Charity number 1161351

Details

Other names CHRISTHOUSE BIBLE CHURCH LIMITED

Status Registered

Legal form CIO

Registered 2015-04-21

Register [View on the Charity Commission register](#)

Contact

Address 34 Chatley Street
Manchester
M3 1HX

Phone 07903981556

Email segalkanol@yahoo.com

Website www.christhouseonline.org

Activities

Objects: THE CHARITIES OBJECTS ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING MESSAGES OF AN EVANGELICAL AND TEACHING NATURE TO PRIMARILY TARGET THE YOUTH IN THE UK.

Activities: The church visits members at their various homes/residence; checking up on their welfare, counselling, and praying with them in faith; Organising teachings and forum that are beneficial. Sundays: 11am-1pm. Worship Service; 2nd Mondays of the Month: Prayers for the welfare of the members and the community.{12noon ? 1pm}. Last Friday of the Month:- Night of encounter 10pm-1am. Feeding the homeless

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30		£0	£0	-
2023-09-30		£0	£0	-
2022-09-30	£7,115	£8,169		-
2021-09-30	£6,825	£8,175		-
2020-09-30	£7,548	£8,674		-

Trustees

Name	Role	Appointed
KLORKOR OKAI		2015-04-01
OLUWATOYIN OLUBUNMI ADEYO		2018-01-01
Theophilus AKANO		2010-09-16

CHRISTHOUSE BIBLE CHURCH

England & Wales - Charity number 1161351

Accounts

Registered number

CHRISTHOUSE BIBLE CHURCH

Report and Accounts

30 September 2024

CHRISTHOUSE BIBLE CHURCH
Report and accounts
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CHRISTHOUSE BIBLE CHURCH
Company Information

Directors

THEOPHILUS OLUWASEGUN AKANO
AJIKE ALLI AMEH
ABIODUN AMUSAT
OLUBUKOLA ELIZABETH OLUGBODI
AJBOYE AYODEJI WINJOBI

Accountants

SAM & CO
300 PLATE LANE
FALLOWFIELD
MANCHESTER
LANCASHIRE
M14 7BZ

Registered office

34 CHATLEY STREET
MANCHESTER
LANCASHIRE
M3 1HX

Registered number

CHRISTHOUSE BIBLE CHURCH

Registered number:

Directors' Report

The directors present their report and accounts for the year ended 30 September 2024.

Principal activities

The company's principal activity during the year continued to be Church services provided.

Directors

The following persons served as directors during the year:

THEOPHILUS OLUWASEGUN AKANO
AJIKE ALLI AMEH
ABIODUN AMUSAT
OLUBUKOLA ELIZABETH OLUGBODI
AJBOYE AYODEJI WINJOBI

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 September 2025 and signed on its behalf.

THEOPHILUS OLUWASEGUN AKANO
Director

CHRISTHOUSE BIBLE CHURCH
Accountants' Report

Accountants' report to the directors of
CHRISTHOUSE BIBLE CHURCH

You consider that the company is exempt from an audit for the year ended 30 September 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SAM & CO
INCORPORATED FINANCIAL ACCOUNTANTS

300 PLATE LANE
FALLOWFIELD
MANCHESTER
LANCASHIRE
M14 7BZ

29 September 2025

CHRISTHOUSE BIBLE CHURCH
Profit and Loss Account
for the year ended 30 September 2024

	2024	2023
	£	£
Turnover	7,358	6,894
Administrative expenses	(8,286)	(7,382)
Operating loss	<u>(928)</u>	<u>(488)</u>
Loss before taxation	<u>(928)</u>	<u>(488)</u>
Tax on loss	-	-
Loss for the financial year	<u><u>(928)</u></u>	<u><u>(488)</u></u>

CHRISTHOUSE BIBLE CHURCH

Registered number:

Balance Sheet

as at 30 September 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	603	709
Current assets			
Cash at bank and in hand		822	296
Net current assets		<u>822</u>	<u>296</u>
Total assets less current liabilities		<u>1,425</u>	<u>1,005</u>
Creditors: amounts falling due after more than one year	4	(13,641)	(12,293)
Net liabilities		<u><u>(12,216)</u></u>	<u><u>(11,288)</u></u>
Capital and reserves			
Profit and loss account		(12,216)	(11,288)
Shareholders' funds		<u><u>(12,216)</u></u>	<u><u>(11,288)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

THEOPHILUS OLUWASEGUN AKANO

Director

Approved by the board on 29 September 2025

CHRISTHOUSE BIBLE CHURCH
Statement of Changes in Equity
for the year ended 30 September 2024

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 October 2022	-	-	-	(10,800)	(10,800)
Loss for the financial year				(488)	(488)
At 30 September 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>(11,288)</u>	<u>(11,288)</u>
At 1 October 2023	-	-	-	(11,288)	(11,288)
At 30 September 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>(12,216)</u>	<u>(12,216)</u>

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2024

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2024	2023
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets			
	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 30 September 2024	<u>1,500</u>	<u>3,500</u>	<u>5,000</u>
Depreciation			
At 1 October 2023	<u>1,378</u>	<u>2,913</u>	<u>4,291</u>
At 30 September 2024	<u>1,396</u>	<u>3,001</u>	<u>4,397</u>
Net book value			
At 30 September 2024	<u>104</u>	<u>499</u>	<u>603</u>
At 30 September 2023	<u>122</u>	<u>587</u>	<u>709</u>

4 Creditors: amounts falling due after one year	2024	2023
	£	£
Obligations under finance lease and hire purchase contracts	13,541	12,193
Other creditors	<u>100</u>	<u>100</u>
	<u>13,641</u>	<u>12,293</u>

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2024

5 Other information

CHRISTHOUSE BIBLE CHURCH is a private company limited by shares and incorporated in England. Its registered office is:
34 CHATLEY STREET
MANCHESTER
LANCASHIRE
M3 1HX

CHRISTHOUSE BIBLE CHURCH
Detailed profit and loss account
for the year ended 30 September 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales	7,358	6,894
Administrative expenses	(8,286)	(7,382)
Operating loss	<u>(928)</u>	<u>(488)</u>
Loss before tax	<u><u>(928)</u></u>	<u><u>(488)</u></u>

CHRISTHOUSE BIBLE CHURCH
Detailed profit and loss account
for the year ended 30 September 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	<u>7,358</u>	<u>6,894</u>
Administrative expenses		
Premises costs:		
Rent	5,400	5,400
Light and heat	1,895	985
Cleaning	<u>209</u>	<u>159</u>
	<u>7,504</u>	<u>6,544</u>
General administrative expenses:		
Telephone and fax	380	386
Stationery and printing	196	226
Depreciation	<u>106</u>	<u>126</u>
	<u>682</u>	<u>738</u>
Legal and professional costs:		
Accountancy fees	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
	<u>8,286</u>	<u>7,382</u>

CHRISTHOUSE BIBLE CHURCH

England & Wales - Charity number 1161351

Accounts

Registered number

CHRISTHOUSE BIBLE CHURCH

Report and Accounts

30 September 2023

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Directors

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Principal activities

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THEOPHILUS OLUWASEGUN AKANO
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This report was approved by the board on 29 September 2025 and signed on its behalf.

THEOPHILUS OLUWASEGUN AKANO
Director

CHRISTHOUSE BIBLE CHURCH
Accountants' Report

Accountants' report to the directors of
CHRISTHOUSE BIBLE CHURCH

You consider that the company is exempt from an audit for the year ended 30 September 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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29 September 2025

CHRISTHOUSE BIBLE CHURCH
Profit and Loss Account
for the year ended 30 September 2023

	2023	2022
	£	£
Turnover	6,894	6,974
Administrative expenses	(7,382)	(7,815)
Operating loss	<u>(488)</u>	<u>(841)</u>
Loss before taxation	<u>(488)</u>	<u>(841)</u>
Tax on loss	-	-
Loss for the financial year	<u><u>(488)</u></u>	<u><u>(841)</u></u>

CHRISTHOUSE BIBLE CHURCH

Registered number:

Balance Sheet

as at 30 September 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	709	835
Current assets			
Cash at bank and in hand		296	179
Net current assets		<u>296</u>	<u>179</u>
Total assets less current liabilities		<u>1,005</u>	<u>1,014</u>
Creditors: amounts falling due after more than one year	4	(12,293)	(11,814)
Net liabilities		<u><u>(11,288)</u></u>	<u><u>(10,800)</u></u>
Capital and reserves			
Profit and loss account		(11,288)	(10,800)
Shareholders' funds		<u><u>(11,288)</u></u>	<u><u>(10,800)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

THEOPHILUS OLUWASEGUN AKANO

Director

Approved by the board on 29 September 2025

CHRISTHOUSE BIBLE CHURCH
Statement of Changes in Equity
for the year ended 30 September 2023

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 October 2021	-	-	-	(9,959)	(9,959)
Loss for the financial year				(841)	(841)
At 30 September 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>(10,800)</u>	<u>(10,800)</u>
At 1 October 2022	-	-	-	(10,800)	(10,800)
At 30 September 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>(11,288)</u>	<u>(11,288)</u>

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2023

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2023	2022
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets			
	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 30 September 2023	<u>1,500</u>	<u>3,500</u>	<u>5,000</u>
Depreciation			
At 1 October 2022	<u>1,356</u>	<u>2,809</u>	<u>4,165</u>
At 30 September 2023	<u>1,378</u>	<u>2,913</u>	<u>4,291</u>
Net book value			
At 30 September 2023	<u>122</u>	<u>587</u>	<u>709</u>
At 30 September 2022	<u>144</u>	<u>691</u>	<u>835</u>

4 Creditors: amounts falling due after one year	2023	2022
	£	£
Obligations under finance lease and hire purchase contracts	12,193	11,714
Other creditors	<u>100</u>	<u>100</u>
	<u>12,293</u>	<u>11,814</u>

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2023

5 Other information

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CHRISTHOUSE BIBLE CHURCH
Detailed profit and loss account
for the year ended 30 September 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales	6,894	6,974
Administrative expenses	(7,382)	(7,815)
Operating loss	<u>(488)</u>	<u>(841)</u>
Loss before tax	<u><u>(488)</u></u>	<u><u>(841)</u></u>

CHRISTHOUSE BIBLE CHURCH
Detailed profit and loss account
for the year ended 30 September 2023

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	2023	2022
	£	£
Sales		
Sales	<u>6,894</u>	<u>6,974</u>
Administrative expenses		
Premises costs:		
Rent	5,400	5,400
Light and heat	985	1,258
Cleaning	<u>159</u>	<u>200</u>
	<u>6,544</u>	<u>6,858</u>
General administrative expenses:		
Telephone and fax	386	480
Stationery and printing	226	229
Depreciation	<u>126</u>	<u>148</u>
	<u>738</u>	<u>857</u>
Legal and professional costs:		
Accountancy fees	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
	<u>7,382</u>	<u>7,815</u>

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CHRISTHOUSE BIBLE CHURCH

Report and Accounts

30 September 2022

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Directors

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Principal activities

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The following persons served as directors during the year:

THEOPHILUS OLUWASEGUN AKANO
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THEOPHILUS OLUWASEGUN AKANO
Director

CHRISTHOUSE BIBLE CHURCH
Accountants' Report

Accountants' report to the directors of
CHRISTHOUSE BIBLE CHURCH

You consider that the company is exempt from an audit for the year ended 30 September 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

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INCORPORATED FINANCIAL ACCOUNTANTS

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29 September 2025

CHRISTHOUSE BIBLE CHURCH
Profit and Loss Account
for the year ended 30 September 2022

	2022	2021
	£	£
Turnover	6,974	6,825
Administrative expenses	(7,815)	(8,175)
Operating loss	<u>(841)</u>	<u>(1,350)</u>
Loss before taxation	<u>(841)</u>	<u>(1,350)</u>
Tax on loss	-	-
Loss for the financial year	<u><u>(841)</u></u>	<u><u>(1,350)</u></u>

CHRISTHOUSE BIBLE CHURCH

Registered number:

Balance Sheet

as at 30 September 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets		835	983
Current assets			
Cash at bank and in hand		179	176
Net current assets		<u>179</u>	<u>176</u>
Total assets less current liabilities		<u>1,014</u>	<u>1,159</u>
Creditors: amounts falling due after more than one year	3	(11,814)	(11,118)
Net liabilities		<u><u>(10,800)</u></u>	<u><u>(9,959)</u></u>
Capital and reserves			
Profit and loss account		(10,800)	(9,959)
Shareholders' funds		<u><u>(10,800)</u></u>	<u><u>(9,959)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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THEOPHILUS OLUWASEGUN AKANO

Director

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CHRISTHOUSE BIBLE CHURCH
Statement of Changes in Equity
for the year ended 30 September 2022

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 October 2020	-	-	-	(8,609)	(8,609)
Loss for the financial year				(1,350)	(1,350)
At 30 September 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>(9,959)</u>	<u>(9,959)</u>
At 1 October 2021	-	-	-	(9,959)	(9,959)
At 30 September 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>(10,800)</u>	<u>(10,800)</u>

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

CHRISTHOUSE BIBLE CHURCH
Notes to the Accounts
for the year ended 30 September 2022

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2022	2021
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due after one year	2022	2021
	£	£
Obligations under finance lease and hire purchase contracts	11,714	11,018
Other creditors	<u>100</u>	<u>100</u>
	<u>11,814</u>	<u>11,118</u>

4 Other information

CHRISTHOUSE BIBLE CHURCH is a private company limited by shares and incorporated in England. Its registered office is:
34 CHATLEY STREET

MANCHESTER
LANCASHIRE

CHRISTHOUSE BIBLE CHURCH
Detailed profit and loss account
for the year ended 30 September 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales	6,974	6,825
Administrative expenses	(7,815)	(8,175)
Operating loss	<u>(841)</u>	<u>(1,350)</u>
Loss before tax	<u><u>(841)</u></u>	<u><u>(1,350)</u></u>

CHRISTHOUSE BIBLE CHURCH
Detailed profit and loss account
for the year ended 30 September 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	<u>6,974</u>	<u>6,825</u>
Administrative expenses		
Premises costs:		
Rent	5,400	5,400
Light and heat	1,258	1,723
Cleaning	<u>200</u>	<u>175</u>
	<u>6,858</u>	<u>7,298</u>
General administrative expenses:		
Telephone and fax	480	380
Stationery and printing	229	224
Depreciation	<u>148</u>	<u>173</u>
	<u>857</u>	<u>777</u>
Legal and professional costs:		
Accountancy fees	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
	<u>7,815</u>	<u>8,175</u>

CHRISTHOUSE BIBLE CHURCH

England & Wales - Charity number 1161351

Accounts

**CHRISTHOUSE BIBLE CHURCH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**CHRISTHOUSE BIBLE CHURCH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**CHRISTHOUSE BIBLE CHURCH
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Director THEOPHILUS OLUWASEGUN AKANO

Company Number 7035528 (England and Wales)

Registered Office 48 DERBY STREET
MANCHESTER
M8 8HN
ENGLAND

Accountants SAM & CO FINANCIAL ACCOUNTANT
300
PLATT LANE
Manchester
Greater Manchester
M14 7BZ

CHRISTHOUSE BIBLE CHURCH
(COMPANY NO: 7035528 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 30 September 2021.

Directors

THEOPHILUS OLUWASEGUN AKANO held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
THEOPHILUS OLUWASEGUN AKANO
Director

Approved by the board on: 30 June 2022

**ACCOUNTANTS' REPORT ON THE PREPARATION OF THE UNAUDITED STATUTORY
STATEMENTS OF CHRISTHOUSE BIBLE CHURCH (THE COMPANY) FOR THE YEAR ENDED
30 SEPTEMBER 2021**

In order to assist you as the sole director to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 30 September 2021 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to you as the sole director of the company, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to you, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and you as the sole director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the statutory audit requirement for the year ended 30 September 2021.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SAM & CO FINANCIAL ACCOUNTANT
Financial Accountants

300
PLATT LANE
Manchester
Greater Manchester
M14 7BZ

30 June 2022

CHRISTHOUSE BIBLE CHURCH
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	2021	2020
	£	£
Turnover	6,825	7,548
Administrative expenses	(8,175)	(8,674)
Operating loss	<u>(1,350)</u>	<u>(1,126)</u>
Loss on ordinary activities before taxation	<u>(1,350)</u>	<u>(1,126)</u>
Tax on loss on ordinary activities	-	-
Loss for the financial year	<u><u>(1,350)</u></u>	<u><u>(1,126)</u></u>

CHRISTHOUSE BIBLE CHURCH
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	983	1,156
Current assets			
Cash at bank and in hand		176	264
Net current assets		176	264
Total assets less current liabilities		1,159	1,420
Creditors: amounts falling due after more than one year	5	(11,118)	(10,029)
Net liabilities		(9,959)	(8,609)
Capital and reserves			
Profit and loss account		(9,959)	(8,609)
Shareholders' funds		(9,959)	(8,609)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 30 June 2022 and were signed on its behalf by

THEOPHILUS OLUWASEGUN AKANO
 Director

Company Registration No. 7035528

**CHRISTHOUSE BIBLE CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

1 Statutory information

CHRISTHOUSE BIBLE CHURCH is a private company, limited by shares, registered in England and Wales, registration number 7035528. The registered office is 48 DERBY STREET, MANCHESTER, M8 8HN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Total
	£	£	£
Cost or valuation			
At 1 October 2020	1,500	3,500	5,000
At 30 September 2021	1,500	3,500	5,000
Depreciation			
At 1 October 2020	1,300	2,544	3,844
Charge for the year	30	143	173
At 30 September 2021	1,330	2,687	4,017
Net book value			
At 30 September 2021	170	813	983
At 30 September 2020	200	956	1,156

5 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	11,018	9,929
Other creditors	100	100
	11,118	10,029

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

**CHRISTHOUSE BIBLE CHURCH
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	6,825	7,548
	<hr/>	<hr/>
Administrative expenses		
Rent	5,400	5,400
Light and heat	1,723	1,892
Cleaning	175	237
Telephone and fax	380	485
Stationery and printing	224	356
Depreciation	173	204
Accountancy fees	100	100
	<hr/>	<hr/>
	8,175	8,674
	<hr/>	<hr/>
Operating loss	(1,350)	(1,126)
	<hr/>	<hr/>
Loss on ordinary activities before taxation	(1,350)	(1,126)
	<hr/> <hr/>	<hr/> <hr/>