

# REMNANT CHRISTIAN CENTRE

England & Wales - Charity number 1161403

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-04-23

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

## Contact

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**Address** 56 Middle Hay View  
Sheffield  
S14 1QL

**Phone** 07594 850107

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** Holding regular Sunday worship services in the community to promote the christian faith.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Newham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	-
2024-03-31	£2,200	£2,205	-	-
2023-03-31	£12,490	£12,643	-	-
2022-03-31	£2,500	£2,500	-	-
2021-03-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
Jackline Mugo		2026-05-01
Tabitha Mbogo		2024-01-19

**REMNANT CHRISTIAN CENTRE**

England & Wales - Charity number 1161403

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# Accounts

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**Charity number: 1161403**

**REMNANT CHRISTIAN CENTRE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**REMNANT CHRISTIAN CENTRE**

**CONTENTS**

	Page
Reference and Administrative Details of the Charity,Its Trustees and Advisors	1
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance sheet	5
Notes to the Accounts	6

**REMNANT CHRISTIAN CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS  
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees	Ms Sophie Mugo Rev Anthony Gichuhi Ms Tabitha Mbogo
Charity registered number	1161403
Registered office	56 Middle Hay View Sheffield S14 1QL
Bankers	Metro Bank One Southampton Row London WC1B 5HA
Accountants	Tom Bora Management Accountants Ltd Chartered Management Accountants 111 Watling Gate 297-303 Edgware Road London NW9 6NB

**REMNANT CHRISTIAN CENTRE**

**TRUSTEES'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees and Management committee present their report together with the accounts of the charity for the year ended 31 March 2025

**PRINCIPAL ACTIVITY**

To advance the christian faith in accordance with the statement of beliefs in such ways as the trustees from time to time may think fit.

**MANAGEMENT COMMITTEE**

The management committee members of the charity in office during the year were as follows:

Trustee	Sophie Mugo
Trustee	Rev Anthony Gichuhi
Trustee	Tabitha Mbogo

**STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES**

The Charities Act 1993 requires the trustees to prepare a statement of accounts for each financial year which give a true and fair view of the state of affairs of the charity at the end of the financial year and of the resources of the charity for the period.

In preparing these accounts, the trustees are expected to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practise have been followed, subject to any material departures disclosed and explained in the statement of accounts; and prepare the accounts on the going concern basis

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the regulation under S42 of the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of error,

ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

.....  
Rev Anthony Gichuhi

.....  
Position

.....  
Date

**REMNANT CHRISTIAN CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF REMNANT CHRISTIAN CENTRE**

We report on the accounts of **Remnant Christian Centre** for the year ended 31 March 2025

**Respective responsibilities of trustees and examiner**

The 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 and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in General Direction 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 independent examiner's report**

My examination was carried out in accordance with 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 explanation 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 report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
  - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper

Mr Tom Bora CGMA ACMA  
Tom Bora Management Accountants

Date: 06 April 2026

## REMNANT CHRISTIAN CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 MARCH 2025

SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2025	2024
<b>INCOME</b>	2					
Grants		-	-	-	-	-
Donations		-	-	-	-	2,200
Other Income						-
						0
						0
						0
						0
						0
<b>Total Income</b>		-	-	-	-	2,200
<b>EXPENDITURE</b>						
<b>Charitable Activities:</b>						
Insurance			-	-	-	-
Events		-			-	2,205.00
Donations			-	-	-	-
<b>TOTAL EXPENDITURE</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,205</b>
Net Movement in funds		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(5)</b>
<b>Reconciliation of funds:</b>						
Total Funds brought forward		4			4	9
Net movement in funds		-	-	-	-	-5
Total funds carried forward	5	<b>4</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>4</b>

Approved:

## AUTHORISATION

I understand that when I advise **Mr T Bora** of **Tom Bora Management Accountants Ltd**, that I have approved this copy, he will be entitled to submit **Remnant Christian Centre** financial returns (or amended returns) information using the regulatory online services.

Signed:

Rev Anthony Gichuhi

Dated: -----

**REMNANT CHRISTIAN CENTRE**

**REGISTERED NUMBER: 1161403**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2025**

		<b>2025</b>	<b>2024</b>
		<b>Total</b>	<b>Total</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets:</b>			
Tangible Fixed Assets		-	-
<b>Current Assets:-</b>			
Debtors		-	-
Bank & Cash in Hand	3	<u>4</u>	<u>4</u>
Total Current Assets		4	4
<b>Creditors :amounts falling due within one year</b>			
Net Current Assets		<u>4</u>	<u>4</u>
Net Assets		<u><b>4</b></u>	<u><b>4</b></u>

**FUNDS**

Unrestricted Funds	4	4
Restricted funds	-	
<b>Total Funds</b>	<u><b>4</b></u>	<u><b>4</b></u>

accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 August 2025 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on .....and signed on their behalf by:

.....  
 Rev Anthony Gichuhi

The notes on pages 6 form part of these financial statements.

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

1 ACCOUNTING POLICIES

1.1 **Basis of accounting**

These accounts have been prepared on the basis of historical cost in accordance with  
\*Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005)  
\* and with Accounting Standards; \* and with the Charities Act 1993.

1.2 **Change in basis of accounting**

These has been no change to the accounting policies(valuation rules and methods of accounting since last year.

1.3 **Changes to previous accounts**

No changes have been made to accounts for previous years

1.4 **Incoming Resources**

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 **Tangible Fixed Assets**

There were no tangible Assets in the year

2 **Income**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2025</b> £	<b>2024</b> £
Arnold Clark			-	0
Lottery Fund			-	0
Donation			-	2,200.00
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,200</b>
			<b>2025</b>	<b>2024</b>

3 BANK  
Current Account

	£	£
Current Account	4	4
	<b>4</b>	<b>4</b>

**REMNANT CHRISTIAN CENTRE**

England & Wales - Charity number 1161403

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# Accounts

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**Charity number: 1161403**

**REMNANT CHRISTIAN CENTRE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**REMNANT CHRISTIAN CENTRE**

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	Page
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**REMNANT CHRISTIAN CENTRE**

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FOR THE YEAR ENDED 31 MARCH 2024**

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FOR THE YEAR ENDED 31 MARCH 2024**

The Trustees and Management committee present their report together with the accounts of the charity for the year ended 31 March 2024

**PRINCIPAL ACTIVITY**

To advance the christian faith in accordance with the statement of beliefs in such ways as the trustees from time to time may think fit.

**MANAGEMENT COMMITTEE**

The management committee members of the charity in office during the year were as follows:

Trustee	Sophie Mugo
Trustee	Rev Anthony Gichuhi
Trustee	Tabitha Mbogo

**STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES**

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ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

.....  
Rev Anthony Gichuhi

.....  
Position

.....  
Date

**REMNANT CHRISTIAN CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF REMNANT CHRISTIAN CENTRE**

We report on the accounts of **Remnant Christian Centre** for the year ended 31 March 2024

**Respective responsibilities of trustees and examiner**

The 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 and that an independent examination is needed.

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**Basis of independent examiner's report**

My examination was carried out in accordance with 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 explanation 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 report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
  - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
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Mr Tom Bora CGMA ACMA  
Tom Bora Management Accountants

Date: 06 April 2024

## REMNANT CHRISTIAN CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 MARCH 2024

	SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2024	2023
<b>INCOME</b>		2					
Grants			-	-	-	-	12,490
Donations			2,200	-	-	2,200.00	0
Other Income				-	-	-	-
				-	-	-	0
				-	-	-	0
				-	-	-	0
				-	-	-	0
				-	-	-	0
<b>Total Income</b>			<u>2,200</u>	<u>-</u>	<u>-</u>	<u>2,200</u>	<u>12,490</u>
<b>EXPENDITURE</b>							
<b>Charitable Activities:</b>							
Insurance				-	-	-	0
Events			2,205.00			2,205.00	12,643
Donations				-	-	-	0
<b>TOTAL EXPENDITURE</b>			<u>2,205</u>	<u>0</u>	<u>0</u>	<u>2,205</u>	<u>12,643</u>
Net Movement in funds			<u>(5)</u>	<u>0</u>	<u>0</u>	<u>(5)</u>	<u>(153)</u>
<b>Reconciliation of funds:</b>							
Total Funds brought forward			9			9	162
Net movement in funds			-	5	-	-	5
Total funds carried forward		5	<u>4</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>9</u>

Approved:

## AUTHORISATION

I understand that when I advise **Mr T Bora** of **Tom Bora Management Accountants Ltd**, that I have approved this copy, he will be entitled to submit **Remnant Christian Centre** financial returns (or amended returns) information using the regulatory online services.

Signed:

Rev Anthony Gichuhi

Dated: -----

**REMNANT CHRISTIAN CENTRE**

**REGISTERED NUMBER: 1161403  
BALANCE SHEET  
AS AT 31 MARCH 2024**

		<b>2024</b>	<b>2023</b>
		<b>Total</b>	<b>Total</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets:</b>			
Tangible Fixed Assets		-	-
<b>Current Assets:-</b>			
Debtors		-	-
Bank & Cash in Hand	3	<u>4</u>	<u>9</u>
Total Current Assets		4	9
<b>Creditors :amounts falling due within one year</b>			
Net Current Assets		<u>4</u>	<u>9</u>
Net Assets		<u><b>4</b></u>	<u><b>9</b></u>

**FUNDS**

Unrestricted Funds	4	9
Restricted funds	-	
<b>Total Funds</b>	<u><b>4</b></u>	<u><b>9</b></u>

accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 August 2024 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on .....and signed on their behalf by:

.....  
Rev Anthony Gichuhi

The notes on pages 6 form part of these financial statements.

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

1 ACCOUNTING POLICIES

1.1 **Basis of accounting**

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1.2 **Change in basis of accounting**

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Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 **Tangible Fixed Assets**

There were no tangible Assets in the year

2 **Income**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
			£	£
Arnold Clark			-	2,500
Lottery Fund			-	9990
Donation			2,200	-
Total	0	0	2,200	12,490
			<b>2024</b>	<b>2023</b>

3 BANK  
Current Account

£	£
4	9
4	9

**REMNANT CHRISTIAN CENTRE**

England & Wales - Charity number 1161403

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# Accounts

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Charity number: 1161403

**REMNANT CHRISTIAN CENTRE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**REMNANT CHRISTIAN CENTRE**

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	Page
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REMNANT CHRISTIAN CENTRE

TRUSTEES'S REPORT  
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PRINCIPAL ACTIVITY

To advance the christian faith in accordance with the statement of beliefs in such ways as the trustees from time to time may think fit.

MANAGEMENT COMMITTEE

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ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

  
 .....  
 Rev Anthony Gichuhi

CHAIR PERSON  
  
 .....  
 Position

06/03/2024  
 .....  
 Date

**REMNANT CHRISTIAN CENTRE**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF REMNANT CHRISTIAN CENTRE**

We report on the accounts of **Remnant Christian Centre** for the year ended 31 March 2023

**Respective responsibilities of trustees and examiner**

The 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 and that an independent examination is needed.

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**Basis of independent examiner's report**

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**Independent examiner's statement**

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

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- (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper



Mr Tom Bora CGMA ACMA  
Tom Bora Management Accountants

Date: 05 March 2024

## REMNANT CHRISTIAN CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 MARCH 2023

SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2023	2022
<b>INCOME</b>	2					
Grants		12,490.00	-	-	12,490	2,500
Donations			-	-	0	0
Other Income			-	-	-	0
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
<b>Total Income</b>		<b>12,490</b>	<b>-</b>	<b>-</b>	<b>12,490</b>	<b>2,500</b>
<b>EXPENDITURE</b>						
<b>Charitable Activities:</b>						
Insurance			-	0	-	-
Events		12,643			12,643	2,500
Donations			-	-	-	-
<b>TOTAL EXPENDITURE</b>		<b>12,643</b>	<b>0</b>	<b>0</b>	<b>12,643</b>	<b>2,500</b>
<b>Net Movement in funds</b>		<b>(153)</b>	<b>0</b>	<b>0</b>	<b>(153)</b>	<b>0</b>
<b>Reconciliation of funds:</b>						
Total Funds brought forward		162			162	162
Net movement in funds		- 153	-	-	- 153	-
Total funds carried forward	5	<b>9</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>162</b>

Approved:

## AUTHORISATION

I understand that when I advise Mr T Bora of Tom Bora Management Accountants Ltd, that I have approved this copy, he will be entitled to submit Remnant Christian Centre financial returns (or amended returns) information using the regulatory online services.

Signed:   
Rev Anthony Gichuhi

Dated: 06/03/2024

## REMNANT CHRISTIAN CENTRE

REGISTERED NUMBER: 1161403  
BALANCE SHEET  
AS AT 31 MARCH 2023

	Note	2023 Total £	2022 Total £
<b>Fixed Assets:</b>			
Tangible Fixed Assets		-	-
<b>Current Assets:-</b>			
Debtors		-	-
Bank & Cash in Hand	3	<u>9</u>	<u>162</u>
Total Current Assets		9	162
<b>Creditors :amounts falling due within one year</b>		<u>          </u>	<u>          </u>
Net Current Assets		<u>9</u>	<u>162</u>
Net Assets		<u>9</u>	<u>162</u>

## FUNDS

Unrestricted Funds	9	162
Restricted funds	0	
<b>Total Funds</b>	<u>9</u>	<u>162</u>

accounting records and preparation of financial statements.

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The notes on pages 6 form part of these financial statements.

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No changes have been made to accounts for previous years

1.4 **Incoming Resources**

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 **Tangible Fixed Assets**

There were no tangible Assets in the year

2 **Income**

	funds	income	2023 £	2022 £
Arnold Clark	2,500		2,500	
Lottery Fund	9,990		9,990	
Donation				2,500.00
Total	12,490	0	12,490	2,500
			<b>2023</b>	<b>2022</b>

3 BANK  
Current Account

£	£
9	162
<b>9</b>	<b>162</b>

**REMNANT CHRISTIAN CENTRE**

England & Wales - Charity number 1161403

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# Accounts

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# REMNANT CHRISTIAN CENTRE

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## REMNANT CHRISTIAN CENTRE

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31<sup>ST</sup> MARCH 2022

*J & T LEXINGTON SERVICES LIMITED  
8 HOLME CLOSE, REDHILL GRANGE,  
WELLINGBOROUGH  
NN9 5YF*

REMNANT CHRISTIAN CENTRE

	<b>Page</b>
<b>CONTENTS</b>	<b>2</b>
<b>Charity information</b>	<b>3</b>
<b>Trustees Report</b>	<b>4</b>
<b>Independent Examiner's report</b>	<b>5</b>
<b>Income and Expenditure Account</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes to the Accounts</b>	<b>8 – 9</b>

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No: 1161403**

**Registered office**

27 Winding Way  
Dagenham  
RM8 2TD

**Trustees**

SOPHIE MUGO  
Rev ANTHONY GICHUHI  
JENNIFER MUTURI

**Accountants**

J & T Lexington Services Limited  
8 Holme Close  
Redhill Grange  
Wellingborough  
NN9 5YF

## REMNANT CHRISTIAN CENTRE

### Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31<sup>st</sup> March 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 8, and comply with the statement of recommended practice.

**Governing document:** CIO - FOUNDATION REGISTERED 23<sup>rd</sup> April 2015

### **Objective of the charity:**

THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:  
TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS  
IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

### **principal activity of the organisation:**

To Provide Sunday and mid week services to the congregation.

### **Review of the financial position**

The charity made a Surplus for the year amounting to £ 0.

### **Approval**

The report was approved by the board of trustees on ..... 2023 and signed on their behalf by:

Rev ANTHONY GICHUHI \_\_\_\_\_

## REMNANT CHRISTIAN CENTRE

Independent Examiner's Report  
To the Trustees  
REMNANT CHRISTIAN CENTRE

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee 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.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA  
J & T Lexington Services Ltd  
8 Holme Close  
Redhill Grange  
Wellingborough  
NN9 5YF

REMNANT CHRISTIAN CENTRE

**Statement of financial activities for the year ended 31<sup>st</sup> March 2022  
Incorporating the Income and Expenditure Account**

	Note	2022 £	2021 £
<b>Incoming Resources</b>			
Incoming resources from generated funds			
Tithes & Offerings	2	0	0
Grants		2,500	
<b>Total Incoming Resources</b>		<u>2,500</u>	<u>0</u>
 <b>Resources expended</b>			
<b><u>Charitable activities</u></b>			
Insurance			-
Events		2,500	-
Donations			
Transport			
Rent			-
Advertising			-
Volunteer Expenses			-
<b>Total resources expended</b>		<u>2,500</u>	<u>0</u>
Net incoming/ (outgoing) resources		<u>0</u>	<u>0</u>
<b>Balance carried forward at 31<sup>st</sup> March 2022</b>		<u>0</u>	<u>0</u>

REMNANT CHRISTIAN CENTRE

**Balance Sheet as at 31<sup>st</sup> March 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Current assets</b>		
Cash at bank and in hand	162	162
<b>Net current assets/(liabilities)</b>	<u>162</u>	<u>162</u>
<b>Net assets</b>	<u><u>162</u></u>	<u><u>162</u></u>

Represented by:

**Funds of the charity**

Reserves	162	162
Net incoming resources	<u>-</u>	<u>-</u>
<b>Total funds</b>	<u><u>162</u></u>	<u><u>162</u></u>

The financial statements were approved by the Trustees on .....2023 and signed on their behalf by:

**Rev ANTHONY GICHUHI .....**

**Trustee**

**Notes to the financial statements for the year ended 31<sup>st</sup> March 2022**

**1. Accounting policies**

**a) Accounting basis**

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

**b) Incoming resources**

**i) Voluntary income**

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.

**c) Resources expended**

All expenditure is accounted for on an accruals basis.

**d) Restricted and unrestricted funds**

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the charity and are expendable at the discretion of the trustees in furtherance of the charity's objects. There were no restricted funds during the year.

## REMNANT CHRISTIAN CENTRE

Notes to the financial statements for the year ended 31<sup>st</sup> March 2022

### 1. Accounting policies (continued)

#### e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

#### g) Irrecoverable VAT

The charity is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

#### h) Cash Flow

The charity has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

### 2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2022 £
Donations	-	-	-
	-	-	-

**REMNANT CHRISTIAN CENTRE**

England & Wales - Charity number 1161403

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# Accounts

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# REMNANT CHRISTIAN CENTRE

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## REMNANT CHRISTIAN CENTRE

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31<sup>ST</sup> MARCH 2021

*J & T LEXINGTON SERVICES LIMITED  
8 HOLME CLOSE, REDHILL GRANGE,  
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# REMNANT CHRISTIAN CENTRE

	<b>Page</b>
<b>CONTENTS</b>	<b>2</b>
<b>Charity information</b>	<b>3</b>
<b>Trustees Report</b>	<b>4</b>
<b>Independent Examiner's report</b>	<b>5</b>
<b>Income and Expenditure Account</b>	<b>6</b>
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## REMNANT CHRISTIAN CENTRE

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### **principal activity of the organisation:**

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### **Review of the financial position**

The charity made a Surplus for the year amounting to £ 0.

### **Approval**

The report was approved by the board of trustees on ..... 2022 and signed on their behalf by:

**Rev ANTHONY GICHUHI** \_\_\_\_\_

Independent Examiner's Report  
To the Trustees  
REMNANT CHRISTIAN CENTRE

I report on the accounts of the charity for the year ended 31<sup>st</sup> March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee 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.

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- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

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### **Independent examiner's statement**

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  - proper accounting records are kept (in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
  
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA  
J & T Lexington Services Ltd  
8 Holme Close  
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Wellingborough  
NN9 5YF

REMNANT CHRISTIAN CENTRE

**Statement of financial activities for the year ended 31<sup>st</sup> March 2021  
Incorporating the Income and Expenditure Account**

	Note	2021 £	2020 £
		<u>          </u>	<u>          </u>
<b>Incoming Resources</b>			
Incoming resources from generated funds			
Tithes & Offerings	2	<u>0</u>	<u>0</u>
<b>Total Incoming Resources</b>		<u><u>0</u></u>	<u><u>0</u></u>
<b>Resources expended</b>			
<b><u>Charitable activities</u></b>			
Insurance			-
Events			-
Donations			
Transport			
Rent			-
Advertising			-
Volunteer Expenses			-
<b>Total resources expended</b>		<u>0</u>	<u>0</u>
Net incoming/ (outgoing) resources		<u>0</u>	<u>0</u>
<b>Balance carried forward at 31<sup>st</sup> March 2020</b>		<u><u>0</u></u>	<u><u>0</u></u>

REMNANT CHRISTIAN CENTRE

**Balance Sheet as at 31<sup>st</sup> March 2020**

	<b>2021</b>	<b>2020</b>
	£	£
	<hr/>	<hr/>
<b>Current assets</b>		
Cash at bank and in hand	162	162
<b>Net current assets/(liabilities)</b>	<hr/> 162	<hr/> 162
<b>Net assets</b>	<hr/> <b>162</b>	<hr/> <b>162</b>
Represented by:		
<b>Funds of the charity</b>		
Reserves	162	162
Net incoming resources	-	-
<b>Total funds</b>	<hr/> <b>162</b>	<hr/> <b>162</b>

The financial statements were approved by the Trustees on .....2022 and signed on their behalf by:

**Rev ANTHONY GICHUHI** .....

**Trustee**

**Notes to the financial statements for the year ended 31<sup>st</sup> March 2021**

**1. Accounting policies**

**a) Accounting basis**

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## REMNANT CHRISTIAN CENTRE

Notes to the financial statements for the year ended 31<sup>st</sup> March 2021

### 1. Accounting policies (continued)

#### e) Designated funds

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#### h) Cash Flow

The charity has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

### 2. Incoming resources from generated funds

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>funds 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations	-	-	-
	-	-	-
	-	-	-