

CALVARY EVANGELISTIC MINISTRY

England & Wales - Charity number 1161808

Details

Status Registered

Legal form CIO

Registered 2015-05-22

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

Contact

Address The Ringcross Community Centre
60 Lough Road
London
N7 8RH

Phone 07825787045

Email calvary.evangelistic@yahoo.com

Activities

Objects: 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 worship services in the community to promote the christian faith in the community.

Classification

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

Geography

- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,514	£2,548	-	-
2023-12-31	£3,250	£3,328	-	-
2022-12-31	£2,849	£2,717	-	-
2021-12-31	£1,730	£2,058	-	-
2020-12-31	£2,075	£2,359	-	-

Trustees

Name	Role	Appointed
LETICIA ADJEI-MENSAH		2019-09-15
REV EMMANUEL AFEDI		2015-04-22

CALVARY EVANGELISTIC MINISTRY

England & Wales - Charity number 1161808

Accounts

CALVARY EVANGELISTIC MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1161808

CALVARY EVANGELISTIC MINISTRY
RINGCROSS COMMUNITY CENTRE
60 LOUGH ROAD
HOLLOWAY
N7 8RH

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CALVARY EVANGELISTIC MINISTRY

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity, Calvary Evangelistic Ministry with charity number 1161808.

The Trustees of the charity are: Rev Emmanuel Afedi
Ms Leticia Adjei-Mensah

The principal address of the charity is : Ringcross Community Centre
60 Lough Road
London N7 8RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 22nd May 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continued to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £2514. Though it is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main costs of the organisation were for the hire of the hall and the Christmas outreach program.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 6th October 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
CALVARY EVANGELISTIC MINISTRY

I report on the accounts of the church for the year ended 31st December 2024 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 church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 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.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

CALVARY EVANGELISTIC MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Tithes and Offerings	2514	3250
Interest	0	0
Total Receipts	2514	3250
Direct Charitable Expenditure		
Hall Hire	2288	2120
Professional fees	0	156
Welfare	0	0
Media services	0	0
Refreshments	60	13
Insurance	0	0
Church events	200	0
	2548	2289
Other Expenditure		
Instruments	0	0
Equipment	0	1039
	0	1039
Total Payments	2548	3328
Net Receipts/(Payments) for the year	-34	-78
Cash Funds brought forward	60	138
Cash Funds at the end of the year	26	60

CAVARY EVANGELISTIC MINISTRY

2 Statements of Assets and Liabilities at 31st December 2024

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2024	£/2023
	£	£
Cash at hand and in bank	26	60

Total Cash Funds

26	60
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	274	342
Equipments	682	852
	956	1194

Liabilities

Bookkeeping	175	156
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These accounts were approved by the trustees and signed on their behalf by:

Rev Emmanuel Afedi

CALVARY EVANGELISTIC MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20 % reducing balance method

CALVARY EVANGELISTIC MINISTRY

England & Wales - Charity number 1161808

Accounts

CALVARY EVANGELISTIC MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY NUMBER: 1161808

CALVARY EVANGELISTIC MINISTRY
RINGCROSS COMMUNITY CENTRE
60 LOUGH ROAD
HOLLOWAY
N7 8RH

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CALVARY EVANGELISTIC MINISTRY

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2023

The trustees are pleased to present their report for the year ended 31st December 2023 for the charity, Calvary Evangelistic Ministry with charity number 1161808.

The Trustees of the charity are: Rev Emmanuel Afedi
Ms Leticia Adjei-Mensah

The principal address of the charity is : Ringcross Community Centre
60 Lough Road
London N7 8RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 22nd May 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continued to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £3250. Though it is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main costs of the organisation were for outreach costs supporting members of the public affected by the pandemic.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 12th August 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
CALVARY EVANGELISTIC MINISTRY

I report on the accounts of the church for the year ended 31st December 2023 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 church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 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.

Chuks Ajuka BSc(Man), FICB PMDip
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Generator Business Centre
95 Miles road
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CR4 3FH

CALVARY EVANGELISTIC MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	3250	2849
Interest	0	0
Total Receipts	3250	2849
Direct Charitable Expenditure		
Hall Hire	2120	1944
Professional fees	156	156
Welfare	0	0
Media services	0	146
Refreshments	13	21
Insurance	0	0
Church events	0	450
	2289	2717
Other Expenditure		
Instruments	0	0
Equipment	1039	0
	1039	0
Total Payments	3328	2717
Net Receipts/(Payments) for the year	-78	132
Cash Funds brought forward	138	6
Cash Funds at the end of the year	60	138

CAVARY EVANGELISTIC MINISTRY

2 Statements of Assets and Liabilities at 31st December 2023

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2023	£/2022
	£	£
Cash at hand and in bank	60	138

Total Cash Funds

60	138
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	342	427
Equipments	852	26
	<hr/>	<hr/>
	1194	453

Liabilities

Bookkeeping	156	156
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These accounts were approved by the trustees and signed on their behalf by:

Rev Emmanuel Afedi

CALVARY EVANGELISTIC MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20 % reducing balance method

CALVARY EVANGELISTIC MINISTRY

England & Wales - Charity number 1161808

Accounts

CALVARY EVANGELISTIC MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY NUMBER: 1161808

CALVARY EVANGELISTIC MINISTRY
RINGCROSS COMMUNITY CENTRE
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CALVARY EVANGELISTIC MINISTRY

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2022

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity, Calvary Evangelistic Ministry with charity number 1161808.

The Trustees of the charity are: Rev Emmanuel Afedi
Ms Leticia Adjei-Mensah

The principal address of the charity is : Ringcross Community Centre
60 Lough Road
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STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 22nd May 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continued to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £2849. Though it is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main costs of the organisation were for outreach costs supporting members of the public affected by the pandemic.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 27th June 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
CALVARY EVANGELISTIC MINISTRY

I report on the accounts of the church for the year ended 31st December 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 church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 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.

Chuks Ajuka BSc(Man), FICB PMDip
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Surrey
CR4 3FH

CALVARY EVANGELISTIC MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Tithes and Offerings	2849	1730
Interest	0	0
Total Receipts	2849	1730
Direct Charitable Expenditure		
Hall Hire	1944	640
Professional fees	156	156
Welfare	0	1262
Media services	146	0
Refreshments	21	0
Insurance	0	0
Church events	450	
	2717	2058
Other Expenditure		
Instruments	0	0
Equipment	0	0
	0	0
Total Payments	2717	2058
Net Receipts/(Payments) for the year	132	-328
Cash Funds brought forward	6	334
Cash Funds at the end of the year	138	6

CALVARY EVANGELISTIC MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

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Public Benefit

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Depreciation

Depreciation is calculated at 20 % reducing balance method

CALVARY EVANGELISTIC MINISTRY

England & Wales - Charity number 1161808

Accounts

CALVARY EVANGELISTIC MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY NUMBER: 1161808

CALVARY EVANGELISTIC MINISTRY
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CALVARY EVANGELISTIC MINISTRY

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2021

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity, Calvary Evangelistic Ministry with charity number 1161808.

The Trustees of the charity are: Rev Emmanuel Afedi
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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continued to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £1700. Though it is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main costs of the organisation were for outreach costs supporting members of the public affected by the pandemic.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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TRUSTEE RESPONSIBILITIES

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 23rd September 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
CALVARY EVANGELISTIC MINISTRY

I report on the accounts of the church for the year ended 31st December 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 church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
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Basis of Independent examiner's report

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Independent examiner's statement

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Chuks Ajuka BSc(Man), FICB PMDip
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CR4 3FH

CALVARY EVANGELISTIC MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	1730	2075
Interest	0	0
Total Receipts	1730	2075
Direct Charitable Expenditure		
Hall Hire	640	544
Professional fees	156	156
Welfare	1262	770
Supplies	0	725
Stationery	0	0
Insurance	0	164
	2058	2359
Other Expenditure		
Instruments	0	0
Equipment	0	0
	0	0
Total Payments	2058	2359
Net Receipts/(Payments) for the year	-328	-284
Cash Funds brought forward	334	618
Cash Funds at the end of the year	6	334

CALVARY EVANGELISTIC MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20 % reducing balance method

CALVARY EVANGELISTIC MINISTRY

England & Wales - Charity number 1161808

Accounts

CALVARY EVANGELISTIC MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY NUMBER: 1161808

CALVARY EVANGELISTIC MINISTRY
RINGCROSS COMMUNITY CENTRE
60 LOUGH ROAD
HOLLOWAY
N7 8RH

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CALVARY EVANGELISTIC MINISTRY

TRUSTEES' REPORT YEAR ENDED 31ST DECEMBER 2020

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity, Calvary Evangelistic Ministry with charity number 1161808.

The Trustees of the charity are: Rev Emmanuel Afedi
Ms Leticia Adjei-Mensah

The principal address of the charity is : Ringcross Community Centre
60 Lough Road
London N7 8RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 22nd May 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continued to hold several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £2,075. Though it is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main costs of the organisation were paying for the rent of its building that it uses for worship services.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 15th September 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
CALVARY EVANGELISTIC MINISTRY

I report on the accounts of the church for the year ended 31st December 2020 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 church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- 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 church 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 the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 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.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

CALVARY EVANGELISTIC MINISTRY

ACCOUNTS FOR THE YEAR ENDED 31st December 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2020	£/2019
Tithes and Offerings	2075	2923
Interest	0	0
Total Receipts	2075	2923
Direct Charitable Expenditure		
Hall Hire	544	1744
Professional fees	156	156
Welfare	770	900
Supplies	725	0
Stationery	0	8
Insurance	164	159
	2359	2967
Other Expenditure		
Instruments	0	0
Equipment	0	0
	0	0
Total Payments	2359	2967
Net Receipts/(Payments) for the year	-284	-44
Cash Funds brought forward	618	662
Cash Funds at the end of the year	334	618

CAVARY EVANGELISTIC MINISTRY

2 Statements of Assets and Liabilities at 31st December 2020

Monetary Assets

Cash Funds

Unrestricted Funds

£/2020 £/2019

£ £

Cash at hand and in bank 334 618

Total Cash Funds

334 618

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments 667 834

Equipments 41 51

708 885

Liabilities

Bookkeeping 156 156

These accounts were approved by the trustees and signed on their behalf by:

Rev Emmanuel Afedi

CALVARY EVANGELISTIC MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

ACCOUNTING POLICIES

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