

**CELESTIAL CHURCH OF CHRIST
MIRACLE OF GOD PARISH**

**ANNUAL ACCOUNT
31ST DECEMBER 2020**



**SAA BUSINESS SUPPORT LIMITED
LICENCED ACCOUNTANT AND HMRC REGISTERED AGENTSUITE 130, ACCESS HOUSE,
SHARSTON IND. EST. LEESTONE ROAD, MANCHESTER M22 4RW**

**CELESTIAL CHURCH OF CHRIST
MIRACLE OF GOD PARISH**

Report and Accounts for the year ended 31st December 2020

**CHARITY REGISTRATION NUMBER
1161967**



**SAA BUSINESS SUPPORT LIMITED
LICENCED ACCOUNTANT, REGISTERED HMRC AGENT / CONSULTANTS**

CELESTIAL CHURCH OF CHRIST, MIRACLE OF GOD PARISH
Reports and Accounts for the year ended 31st December 2020.

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CELESTIAL CHURCH OF CHRIST – MIRACLE OF GOD PARISH

Charity Information

THE TRUSTEES

**Olusegun Asamu Olaniyan
Mrs Elizabeth Gabriel
Mr Oluwadamilare Bello**

**Charity Registration No:
1161967**

**REGISTERED ADDRESS
10 Hoyland Close
West Gorton – Manchester
M12 5EW**

**BANKERS
Lloyds Bank
42- 46 Market Street
Manchester
M1 1PW**

**#ACCOUNTANTS
SAA BUSINESS SUPPORT LIMITED
SUITE 130 ACCESS HOUSE,
SHARSTON IND EST. LEESTONE ROAD
MANCHESTER – M22 4RW**

REPORT OF THE TRUSTEES CELESTIAL CHURCH OF CHRIST – MIRACLE OF GOD PARISH

The trustees present their Report and Accounts for the year ended 31st December 2020.

Celestial Church of Christ, Miracle of God Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty, and reaching out to those that are marginalised in the society at large.

The trustees' policy is to ensure that the above aims are met to the highest possible standard.

Volunteers staff the charity, with the workload spread among some of the senior members.

The charity is funded by its members with those taxpayers usually making their donations by Gift Aid Declaration, with the payments mostly made on a weekly basis. This ensures that a regular stream of monies is forthcoming, with the annual tax rebate claim being used towards the maintenance and improvements of the charity's assets, mainly the church building and grounds.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 8th October 2020 and were signed on its behalf by:

Mrs Elisabeth Gabriel – Chairman, Board of Trustee

Elisabeth Gabriel

Date

Independent Examiner's Report to the Trustees of Celestial Church of Christ – Miracle of God Parish – Manchester

I report on the accounts of the Trust for year ended 31st December 2020, which is set out on pages 7.

Respective responsibilities of Trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether 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 connection with our examination, no matter has come to our attention: -

- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006 and
- - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

SOLOMON ALLISTAR (MAAT)
SAA Business Support Limited
Suite 130 Access House
Sharston Industrial Estate
Leestone Road
Manchester
M22 4RW

**CELESTIAL CHURCH OF CHRIST
MIRACLE OF GOD PARISH - MANCHESTER**

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 DECEMBER 2020

| | |
|----------------------------|-----------|
| INCOME | £ |
| | |
| Voluntary Donations | 49177.12 |
| | |
| EXPENSES | £ |
| | |
| Rent | 6,454.80 |
| Evangelism | 2,400.00 |
| Professional fee | 3,040.00 |
| Fuel | 2,606.00 |
| Repairs | 14,497.12 |
| Subsistence | 3,010/00 |
| Admin Cost | 9,485.00 |
| Insurance | 1,600.00 |
| Utilities | 2,340.00 |
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| | |
| Total Expenses | 45,432.92 |
| | |
| Surplus | 3,744.20 |