

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

England & Wales · Charity number 1162072

Details

Status Registered

Legal form CIO

Registered 2015-06-09

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

Contact

Address Ccc mount moriah parish
510A East Prescott Road
Liverpool
L14 9PW

Phone 07466672956

Email mountmoriahparish@yahoo.com

Activities

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 AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY

Classification

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

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,853	£20,390	-	-
2024-03-31	£19,105	£21,635	-	-
2023-03-31	£8,095	£2,035	-	-
2022-03-31	£5	£270	-	-
2021-03-31	£255	£316	-	-

Trustees

Name	Role	Appointed
JOSEPH TOBA OHIOMAH	Chair	2019-09-02
ELIZABETH EFE AIDELOJE		2022-03-25
Oluwaseun Adeniji		2024-11-17
Schadrac Agbla		2024-11-17

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

England & Wales - Charity number 1162072

Accounts

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1162072

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH
125 VERNEY ROAD
LONDON
SE16 3DA

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2025

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity, Celestial Church of Christ Mount Moriah Parish with charity number 1162072.

The Trustees of the charity are:

Joseph Ohiomah
Elizabeth Efe
Aideloje
Oluwaseun Adeniji
Schadrac Agbla

The principal address of the charity is:

510A East Prescott Road
LIVERPOOL
L14 9PW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Constitution registered 9th June 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 has started holding services in the church hall. This was well received as many attendants began to attend the meetings. All services are not back to operating in the hall.

FINANCIAL REVIEW

The income of the charity is £23,853. This is a better amount for the year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was for donations that were given to other charities.

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 has 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 _____ and signed on their behalf by:

Joseph Ohiomah

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH
PARISH
ACCOUNTS FOR THE YEAR ENDED 31st March 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Donations	23853	19105
Total Receipts	23853	19105
Direct Charitable Expenditure		
Charity Donations	1398	778
Hall Hire	4000	12900
Events	2151	3169
Printing & Stationery	177	1070
Welfare	1013	309
Supplies	968	519
	<hr/>	<hr/>
	9707	18745
Other Expenditure		
Repair and Maintenance	4217	985
Cleaning	-	576
Motor Running Costs	1260	124
Legal & Professional Fees	300	300
Rates	1140	-
Light & Heat	1860	-
Water Rates	409	-
Insurance	315	-
Telephone & Internet	200	-
Depreciation	962	873
Software	20	32
	<hr/>	<hr/>
	10683	2890
Total Payments	20390	21635
Net Receipts/(Payments) for the year	3463	-2530
Cash Funds brought forward	4507	7037
Cash Funds at the end of the year	7970	4507

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

2 Statements of Assets and Liabilities at 31st March 2024

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2025	£/2024
	£	
Cash at hand and in bank	4123	1015

Total Cash Funds

4123	1015
------	------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	2619	1957
Equipments	1228	1535
	7970	4507

Liabilities

These accounts were approved 26/01/2026 by the trustees and signed on their

behalf by: Joseph Ohiomah

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2025

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.

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

England & Wales - Charity number 1162072

Accounts

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

CHARITY NUMBER: 1162072

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH
125 VERNEY ROAD
LONDON
SE16 3DA

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2024

The trustees are pleased to present their report for the year ended 31st March 2024 for the charity, Celestial Church of Christ Mount Moriah Parish with charity number 1162072.

The Trustees of the charity are: Michael Derby
Elizabeth Efe Aideloje
Godfrey Imonikhe
Joseph Ohiomah
Sylvia Anutika Duvah

The principal address of the charity is : 125 Verney Road
London
SE16 3DA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 9th June 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 have started holding services in the church hall. This was well received as many attendants began to attend the meetings. All services are not back to operating in the hall.

FINANCIAL REVIEW

The income of the charity is above £19,105. This is a better amount for the year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was for donations that were given to other charities.

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 30th January 2024 and signed on their behalf by:

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH
PARISH
ACCOUNTS FOR THE YEAR ENDED 31st March 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Donations	19105	8095
Total Receipts	19105	8095
<hr style="border-top: 3px double #000;"/>		
Direct Charitable Expenditure		
Charity Donations	778	140
Hall Hire	12900	0
Events	3169	700
Printing & Stationery	1070	300
Welfare	309	545
Supplies	519	350
	<hr style="border-top: 1px solid #000;"/>	<hr style="border-top: 1px solid #000;"/>
	18745	2035
Other Expenditure		
Repair and Maintenance	985	0
Cleaning	576	0
Motor Running Costs	124	0
Legal & Professional Fees	300	0
Depreciation	873	0
Software	32	0
	<hr style="border-top: 1px solid #000;"/>	<hr style="border-top: 1px solid #000;"/>
	2890	0
Total Payments	21635	2035
Net Receipts/(Payments) for the year	-2530	6060
Cash Funds brought forward	7037	977
Cash Funds at the end of the year	4507	7037
	<hr style="border-top: 3px double #000;"/>	<hr style="border-top: 3px double #000;"/>

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

2 Statements of Assets and Liabilities at 31st March 2024

Monetary Assets

Cash Funds

Unrestricted Funds

£/2024 £/2023

£

Cash at hand and in bank	1015	7037
--------------------------	------	------

Total Cash Funds	1015	7037
-------------------------	-------------	-------------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

1957	0
------	---

Equipments

1535	0
------	---

4507	0
-------------	----------

Liabilities

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

Michael Derby

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 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.

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

England & Wales - Charity number 1162072

Accounts

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY NUMBER: 1162072

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH
125 VERNEY ROAD
LONDON
SE16 3DA

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2023

The trustees are pleased to present their report for the year ended 31st March 2023 for the charity, Celestial Church of Christ Mount Moriah Parish with charity number 1162072.

The Trustees of the charity are: Michael Derby
Elizabeth Efe Aideloje
Godfrey Imonikhe
Joseph Ohiomah
Sylvia Anutika Duvah

The principal address of the charity is : 125 Verney Road
London
SE16 3DA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 9th June 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 have started holding services in the church hall. This was well received as many attendants began to attend the meetings. All services are not back to operating in the hall.

FINANCIAL REVIEW

The income of the charity is above £8090. This is a better amount for the year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was for donations that were given to other charities.

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 7th November 2023 and signed on their behalf by:

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH
PARISH
ACCOUNTS FOR THE YEAR ENDED 31st March 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Donations	8095	5
Total Receipts	8095	5
Direct Charitable Expenditure		
Charity Donations	140	270
Hall Hire	0	
Events	700	
Printing & Stationery	300	
Welfare	545	
Supplies	350	
	<hr/>	<hr/>
	2035	270
Other Expenditure		
Equipment	0	0
Instruments	0	0
	<hr/>	<hr/>
	0	0
Total Payments	2035	270
Net Receipts/(Payments) for the year	6060	-265
Cash Funds brought forward	977	1242
Cash Funds at the end of the year	7037	977
	<hr/>	<hr/>

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

2 Statements of Assets and Liabilities at 31st March 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£

Cash at hand and in bank

7037

977

Total Cash Funds

7037

977

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

0

0

Liabilities

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

Michael Derby

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 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.

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

England & Wales - Charity number 1162072

Accounts

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY NUMBER: 1162072

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH
125 VERNEY ROAD
LONDON
SE16 3DA

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2022

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Celestial Church of Christ Mount Moriah Parish with charity number 1162072.

The Trustees of the charity are: Michael Derby
Elizabeth Efe Aideloje
Godfrey Imonikhe
Joseph Ohiomah
Sylvia Anutika Duvah

The principal address of the charity is : 125 Verney Road
London
SE16 3DA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 9th June 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 were not able hold services in the church hall. This was due to the Covid pandemic. All services were then held online however this greatly hindered the operations of the charity in the community.

FINANCIAL REVIEW

The income of the charity is above £5. This is a low amount for the year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was for donations that were given to other charities.

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 7th November 2023 and signed on their behalf by:

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH
PARISH
ACCOUNTS FOR THE YEAR ENDED 31st March 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Donations	5	255
Total Receipts	5	255
	5	255
Direct Charitable Expenditure		
Charity Donations	270	316
Hall Hire		
Events		
	270	316
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
	0	0
Total Payments	270	316
Net Receipts/(Payments) for the year	-265	-61
Cash Funds brought forward	1242	1303
Cash Funds at the end of the year	977	1242
	977	1242

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

2 Statements of Assets and Liabilities at 31st March 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022 £/2021

£

Cash at hand and in bank

977

1242

Total Cash Funds

977

1242

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

0

0

Liabilities

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

Michael Derby

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 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

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.

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

England & Wales - Charity number 1162072

Accounts

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY NUMBER: 1162072

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH
125 VERNEY ROAD
LONDON
SE16 3DA

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2021

The trustees are pleased to present their report for the year ended 31st March 2021 for the charity, Celestial Church of Christ Mount Moriah Parish with charity number 1162072.

The Trustees of the charity are: Michael Derby
Elizabeth Efe Aideloje
Godfrey Imonikhe
Joseph Ohiomah
Sylvia Anutika Duvah

The principal address of the charity is : 125 Verney Road
London
SE16 3DA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 9th June 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 were not able hold services in the church hall. This was due to the Covid pandemic. All services were then held online however this greatly hindered the operations of the charity in the community.

FINANCIAL REVIEW

The income of the charity is above £255. This is a low amount for the year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was for donations that were given to other charities.

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 29th March 2021 and signed on their behalf by:

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH
PARISH
ACCOUNTS FOR THE YEAR ENDED 31st March 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Donations	255	8774
Total Receipts	255	8774
Direct Charitable Expenditure		
Charity Donations	316	60
Hall Hire		7314
Events		180
	316	7554
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	316	7554
Net Receipts/(Payments) for the year	-61	1190
Cash Funds brought forward	1303	113
Cash Funds at the end of the year	1242	1303

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

2 Statements of Assets and Liabilities at 31st March 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021 £/2020

£

Cash at hand and in bank

1242

1303

Total Cash Funds

1242

1303

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

0

0

Liabilities

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

Michael Derby

CELESTIAL CHURCH OF CHRIST MOUNT MORIAH PARISH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 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.