

COVENANT CHRISTIAN CENTRE UK

England & Wales · Charity number 1162764

Details

Other names	COVENANT CHRISTIAN CENTRE
Status	Registered
Legal form	CIO
Registered	2015-07-21
Register	View on the Charity Commission register

Contact

Address	25 Merewood Close Bromley BR1 2AN
Phone	07830169720
Email	ubrigue@yahoo.com
Website	www.covenantchristiancentreuk.org

Activities

Objects: THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN BROMLEY, KENT AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: The Church holds regular public worship services, prayer meetings, bible study, children's Sunday school, seminars on faith, family life, parenting ,setting goals etc.The Church also distributes literature to the general public through social media. The church provides counselling and welfare services to those that need it in the community.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Scotland
- Birmingham City
- Essex
- Kent
- Manchester City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£588,298	£670,737	£45,772	0
2024-01-31	£471,404	£430,392	-	-
2023-01-31	£298,018	£231,129	-	-
2022-01-31	£71,140	£55,092	-	-
2021-01-31	£60,093	£47,332	-	-

Trustees

Name	Role	Appointed
Akinolu Oludumila	Chair	2025-09-12
Gracious Kelechi Ernest		2025-08-19
Tolulope Alaran		2026-03-07

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2024 Period start date To 31/01/2025 Period end date

Charity name: Covenant Christian Centre UK

Charity registration number: 1162764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Conducting regular services on Sundays and mid-week open to the public. • The charity opened 2 new branches during the year to carry out more of its activities. • Developing trust and faith in Christ through teachings from the bible. • Cultivate an atmosphere of worship with vibrant music • Providing pastoral care which includes visiting the sick, catering to the needs of the less privileged and poor, conducting ceremonies for newly born etc • Marriage Counselling to support couples • Creating a fun and interactive Sunday School for children, weekly • Community outreach programmes at Christmas on the streets at the Catford community centre. • Giving out food, provision and materials to less privileged members of the community. • Setting up homogenous groups (men, women, entrepreneurs, authors,

		healthcare) for more sharing, counselling and prayers among groups of members with common interests. • Organising Summer family fete for families and children. • Bus services from around greater London to transport families especially to attend services. • Supporting Youth Development by holding development classes every Sunday and prayer meetings every Tuesday. • Hosting the London summer word camp- an annual teaching conference that sees attendance from all over the UK for teaching and spiritual wellbeing and upliftment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	• Holding worship and teaching sessions every Sunday • Holding teaching sessions every Wednesday • Holding prayer meetings every Monday evening and Saturday mornings. • Setting up cell groups for more intimate sharing, counselling and prayers • Weekend away retreat for church members • Broadcasts via YouTube and social media videos. • Holding an open love feast and games session for members and their families in the summer. • The church held its annual word camp in the summer where all the branches came together to partake of teaching, worship and interaction sessions. • The end of 2024 was filled with Christmas celebrations, love feasts and prayers into the new year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position of the church shows that we are in line with our reserves policy which is to have at least 3 months of our expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the church's policy to hold reserves of up to 6 months of the charity's overheads.
Amount of reserves held	Para 1.22	£39,986
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 21 July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation by Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Covenant Christian Centre UK
Other name the charity uses	Covenant Christian Centre
Registered charity number	1162764
Charity's principal address	25 Merewood Road Bromley BR1 2AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Uvie Brigue			
2	Jeannette Kouassi			
3	Ibiyemi Ifederu			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Uvie Brigue	
Position (eg Secretary, Chair, etc)	Pastor	
Date	25/11/2025	

Covenant Christian Centre UK

Charity No. 1162764

Company No.

Trustees' Report and Unaudited Accounts

31 January 2025

	Pages
Trustees' Annual Report	2 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Summary Income and Expenditure Account	6
Balance Sheet	7
Statement of Cash flows	8
Notes to the Accounts	9 to 14
Detailed Statement of Financial Activities	15 to 16

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 January 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No.

Charity No. 1162764

Registered Office

25 Merewood Close
Bromley
BR1 2AN

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

I. Ifederu

J. Kouassi

Company Secretary

U. Brigue

Accountants

Abbot Accounting Limited
The Bridge Nucleus
Brunel Way
Dartford
Kent
DA1 5GA

OBJECTIVES AND ACTIVITIES

The objective of the church is to advance the Christian faith in accordance with its statement

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

U. Brigue

Independent Examiner's Report to the trustees of Covenant Christian Centre UK

I report to the charity trustees on my examination of the financial statements of Covenant Christian Centre UK for the year ended 31 January 2025.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

As the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were kept in accordance with section 386 of the 2006 Act
- the financial statements are in accordance with those records
- the financial statements have been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Mrs Tiwalola Balogun Association of Chartered
Certified Accountants
Abbot Accounting Limited
The Bridge Nucleus
Brunel Way
Dartford
Kent
DA1 5GA
31 January 2025

Covenant Christian Centre UK
Statement of Financial Activities
for the year ended 31 January 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	4	588,178	588,178	471,404
Other trading activities	5	120	120	-
Total		588,298	588,298	471,404
Expenditure on:				
Charitable activities	6	1,000	1,000	-
Other	7	669,737	669,737	430,392
Total		670,737	670,737	430,392
Net gains on investments		-	-	-
Net (expenditure)/income		(82,439)	(82,439)	41,012
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(82,439)	(82,439)	41,012
Other gains and losses				
Net movement in funds		(82,439)	(82,439)	41,012
Reconciliation of funds:				
Total funds brought forward		128,211	128,211	87,199
Total funds carried forward		45,772	45,772	128,211

Covenant Christian Centre UK
Summary Income and Expenditure Account
for the year ended 31 January 2025

	2025 £	2024 £
Income	588,298	471,404
Gross income for the year	<u>588,298</u>	<u>471,404</u>
Expenditure	670,737	430,392
Total expenditure for the year	<u>670,737</u>	<u>430,392</u>
Net (expenditure)/income before tax for the year	(82,439)	41,012
Net (expenditure)/income for the year	<u>(82,439)</u>	<u>41,012</u>

Covenant Christian Centre UK

Balance Sheet

at 31 January 2025

Company No.	Notes	2025 £	2024 £
Current assets			
Debtors	9	5,786	-
Cash at bank and in hand		39,986	128,211
		<u>45,772</u>	<u>128,211</u>
Net current assets		45,772	128,211
Total assets less current liabilities		45,772	128,211
Net assets excluding pension asset or liability		<u>45,772</u>	<u>128,211</u>
Total net assets		<u>45,772</u>	<u>128,211</u>
The funds of the charity			
Restricted funds	10		
Unrestricted funds	10		
General funds		(82,439)	-
Designated funds		128,211	128,211
		<u>45,772</u>	<u>128,211</u>
Reserves	10		
Total funds		<u>45,772</u>	<u>128,211</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 January 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Approved by the board on 31 January 2025

And signed on its behalf by:

I. Ifederu

Trustee

31 January 2025

Covenant Christian Centre UK
Statement of Cash flows
for the year ended 31 January 2025

	2025 £	2024 £
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(82,439)	41,012
Adjustments for:		
Increase in trade and other receivables	(5,786)	-
Net cash (used in)/provided by operating activities	<u>(88,225)</u>	<u>41,012</u>
Net cash from investing activities	<u>-</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	(88,225)	41,012
Cash and cash equivalents at the beginning of the year	128,211	87,199
Cash and cash equivalents at the end of the year	<u>39,986</u>	<u>128,211</u>
Components of cash and cash equivalents		
Cash and bank balances	39,986	128,211
	<u>39,986</u>	<u>128,211</u>

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
-----------------------	---

Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
---------------------------------	--

Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
------------------------	--

Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
-------------------------------------	---

Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
---------------------------------	--

Volunteer help	The value of any volunteer help received is not included in the accounts.
----------------	---

Investment income	This is included in the accounts when receivable.
-------------------	---

Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
---	---

Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
-------------------------------------	--

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Income and endowments from:		
Donations and legacies	471,404	471,404
Total	<u>471,404</u>	<u>471,404</u>
Expenditure on:		
Other	430,392	430,392
Total	<u>430,392</u>	<u>430,392</u>
Net income	<u>41,012</u>	<u>41,012</u>
Net income before other gains/(losses)	41,012	41,012
Other gains and losses:		
Net movement in funds	<u>41,012</u>	<u>41,012</u>
Reconciliation of funds:		
Total funds brought forward	87,199	87,199
Total funds carried forward	<u><u>128,211</u></u>	<u><u>128,211</u></u>

4 Income from donations and legacies

Unrestricted	Total 2025	Total 2024
£	£	£
323,329	323,329	471,404
264,849	264,849	-
<u>588,178</u>	<u>588,178</u>	<u>471,404</u>

5 Income from other trading activities

Unrestricted	Total 2025	Total 2024
£	£	£
120	120	-
<u>120</u>	<u>120</u>	<u>-</u>

6 Expenditure on charitable activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
<i>Expenditure on charitable activities</i>			
	1,000	1,000	-
<i>Governance costs</i>			
	<u>1,000</u>	<u>1,000</u>	<u>-</u>

7 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
	242,924	242,924	88,818
Employee costs	32,945	32,945	16,926
Motor and travel costs	77,102	77,102	28,674
Premises costs	249,061	249,061	165,996
General administrative costs	65,643	65,643	76,131
Legal and professional costs	2,062	2,062	53,847
	<u>669,737</u>	<u>669,737</u>	<u>430,392</u>

8 Staff costs

No employee received emoluments in excess of £60,000.

9 Debtors

	2025	2024
	£	£
Other debtors	5,786	-
	<u>5,786</u>	<u>-</u>

10 Movement in funds

	At 1 February 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 January 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	-	588,298	(670,737)	(82,439)
Designated funds:				
	128,211	-	-	128,211
<i>Total</i>	<u>128,211</u>	<u>-</u>	<u>-</u>	<u>128,211</u>
 Total funds	 <u>128,211</u>	 <u>588,298</u>	 <u>(670,737)</u>	 <u>45,772</u>

11 Analysis of net assets between funds

	Unrestricted funds £	Total £
Net current assets	45,772	45,772
	<u>45,772</u>	<u>45,772</u>

12 Reconciliation of net debt

	At 1 February 2024 £	Cash flows £	At 31 January 2025 £
Cash and cash equivalents	128,211	(88,225)	39,986
	<u>128,211</u>	<u>(88,225)</u>	<u>39,986</u>
 Net debt	 <u>128,211</u>	 <u>(88,225)</u>	 <u>39,986</u>

13 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Covenant Christian Centre UK
Detailed Statement of Financial Activities
for the year ended 31 January 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	323,329	323,329	471,404
	264,849	264,849	-
	<u>588,178</u>	<u>588,178</u>	<u>471,404</u>
Other trading activities			
	120	120	-
	<u>120</u>	<u>120</u>	<u>-</u>
Total income and endowments	588,298	588,298	471,404
Expenditure on:			
Charitable activities	1,000	1,000	-
	<u>1,000</u>	<u>1,000</u>	<u>-</u>
Total of expenditure on charitable activities	1,000	1,000	-
Other expenditure			
	242,924	242,924	88,818
	<u>242,924</u>	<u>242,924</u>	<u>88,818</u>
Employee costs			
Staff training	-	-	99
Staff welfare	32,945	32,945	16,827
	<u>32,945</u>	<u>32,945</u>	<u>16,926</u>
Motor and travel costs			
Travel and subsistence	77,102	77,102	28,674
	<u>77,102</u>	<u>77,102</u>	<u>28,674</u>
Premises costs			
Rent	2,110	2,110	165,996
Other premises costs	246,951	246,951	-
	<u>249,061</u>	<u>249,061</u>	<u>165,996</u>
General administrative costs, including depreciation and amortisation			
Equipment expensed	11,373	11,373	-
Equipment leasing and hire charges	-	-	23,960
General insurances	528	528	-
Information and publications	16,520	16,520	13,536
Postage and couriers	2,915	2,915	-
Software, IT support and related costs	2,198	2,198	2,673

Covenant Christian Centre UK
Detailed Statement of Financial Activities

Stationery and printing	3,014	3,014	3,174
Subscriptions	911	911	1,028
Sundry expenses	28,077	28,077	31,228
Telephone, fax and broadband	107	107	532
	<u>65,643</u>	<u>65,643</u>	<u>76,131</u>
Legal and professional costs			
Accountancy and bookkeeping	920	920	780
Other legal and professional costs	1,142	1,142	53,067
	<u>2,062</u>	<u>2,062</u>	<u>53,847</u>
Total of expenditure of other costs	<u>669,737</u>	<u>669,737</u>	<u>430,392</u>
Total expenditure	670,737	670,737	430,392
Net gains on investments	-	-	-
	<u>(82,439)</u>	<u>(82,439)</u>	<u>41,012</u>
Net (expenditure)/income			
Net (expenditure)/income before other gains/(losses)	<u>(82,439)</u>	<u>(82,439)</u>	<u>41,012</u>
Other Gains	-	-	-
	<u>(82,439)</u>	<u>(82,439)</u>	<u>41,012</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	128,211	128,211	87,199
Total funds carried forward	<u>45,772</u>	<u>45,772</u>	<u>128,211</u>

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

COVENANT CHRISTIAN CENTRE UK

**On accounts for the year
ended**

1st February 2024 to 31st January 2025

Charity no.:

1162764

Company no.:

N/A

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/01/2025

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

The company's gross income exceeds £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B	Disclosure
-----------	------------

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2023 Period start date To 31/01/2024 Period end date

Charity name: Covenant Christian Centre UK

Charity registration number: 1162764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Conducting regular services on Sundays and mid-week open to the public. The charity opened 2 new branches during the year to carry out more of it's activities. Developing trust and faith in Christ through teachings from the bible. Cultivate an atmosphere of worship with vibrant music Providing pastoral care which includes visiting the sick, catering to the needs of the less privileged and poor, conducting naming ceremonies for newly born etc Counselling Creating a fun and interactive Sunday School for children, weekly
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	• Holding worship and teaching sessions every Sunday • Holding teaching sessions every Wednesday • Holding prayer meetings every Monday evening and Saturday mornings. • Setting up cell groups for more intimate sharing, counselling and prayers • Weekend away retreat for church members • Broadcasts via YouTube and social media videos. • Holding an open love feast and games session for members and their families in the summer. • The church held its annual word camp in the summer where all the branches came together to partake of teaching, worship and interaction sessions. • The end of 2023 was filled with Christmas celebrations, love feasts and prayers into the new year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position of the church shows that we are in line with our reserves policy which is to have at least 3 months of our expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the church's policy to hold reserves of up to 6 months of the charity's overheads.
Amount of reserves held	Para 1.22	£128,200
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 21 July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation by Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Covenant Christian Centre UK
Other name the charity uses	Covenant Christian Centre
Registered charity number	1162764
Charity's principal address	25 Merewood Road Bromley BR1 2AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Uvie Brigue			
2	Jeannette Kouassi			
3	Ibiyemi Ifederu			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Uvie Brigue	
Position (eg Secretary, Chair, etc)	Pastor	
Date	30/11/2024	

Covenant Christian Centre UK		Charity No	1162764		
		Company No			
Annual accounts for the period					
Period start date	01/02/2023	To	Period end date	31/01/2024	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity

Income (Note 3)

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 6)

Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

Total

Net income/(expenditure) before tax for the reporting period

Tax payable

Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Guidance Note

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	471,404	-	-	471,404	298,018
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	471,404	-	-	471,404	298,018
S08	-	-	-	-	-
S09	430,392	-	-	430,392	231,129
S10	-	-	-	-	-
S11	-	-	-	-	-
S12	430,392	-	-	430,392	231,129
S13	41,012	-	-	41,012	66,889
S14	-	-	-	-	-
S15	41,012	-	-	41,012	66,889
S16	-	-	-	-	-
S17	41,012	-	-	41,012	66,889
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	41,012	-	-	41,012	66,889
S23	87,199	-	-	87,199	20,310
S24	128,211	-	-	128,211	87,199

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

COVENANT CHRISTIAN CENTRE UK

On accounts for the year
ended

1st February 2023 to 31st January 2024

Charity no.:

1162764

Company no.:

N/A

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/01/2024

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

The company's gross income exceeds £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2022 Period start date To 31/01/2023 Period end date

Charity name: Covenant Christian Centre UK

Charity registration number: 1162764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Conducting regular services on Sundays and mid-week open to the public. The charity opened 2 new branches during the year to carry out more of it's activities. Developing trust and faith in Christ through teachings from the bible. Cultivate an atmosphere of worship with vibrant music Providing pastoral care which includes visiting the sick, catering to the needs of the less privileged and poor, conducting naming ceremonies for newly born etc Counselling Creating a fun and interactive Sunday School for children, weekly
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	• Holding worship and teaching sessions every Sunday • Holding teaching sessions every Wednesday • Holding prayer meetings every Monday evening and Saturday mornings. • Setting up cell groups for more intimate sharing, counselling and prayers • Weekend away retreat for church members • Broadcasts via YouTube and social media videos. • Holding an open love feast and games session for members and their families in August 2022. • On 31st August to 2nd of September, 66 members went away for a weekend retreat providing a quiet, intimate period of reflection, prayers, and fellowship. • Geographically organised Hubs for community support and interaction. • The London Faith seminar was held on Saturday 22nd October 2022 with all the branches coming together to partake of teaching, worship and interaction sessions.

		• Restore, the Covenant Christian Centre Music Concert returned in a very successful way. The concert was free and open to the public. It was very well attended. • The end of 2022 was filled with Christmas celebrations, love feasts and prayers into the new year.
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position of the church shows that we are in line with our reserves policy which is to have at least 6 months of our expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the church's policy to build reserves of £80,000 which covers about 6 months of the charity's expenditure.
Amount of reserves held	Para 1.22	£87,200
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 21 July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation by Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Covenant Christian Centre UK
Other name the charity uses	Covenant Christian Centre
Registered charity number	1162764
Charity's principal address	25 Merewood Road Bromley BR1 2AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Uvie Brigue			
2	Jeannette Kouassi			
3	Ibiyemi Ifederu			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Uvie Brigue	
Position (eg Secretary, Chair, etc)	Pastor	
Date	28/11/2023	



Receipts and payments accounts

CC16a

For the period
from

01/02/2022

To

31/01/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	169,940	-	-	169,940	36,014
Offering	128,078	-	-	128,078	35,127
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	298,018	-	-	298,018	71,140
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	298,018	-	-	298,018	71,140
A3 Payments					
Insurance		-	-	-	257
Hall Hire	74,030			74,030	8,362
Internet & Website Hosting	1,787			1,787	536
Television & Radio	-			-	10,000
Charitable				-	1,000
General Admin	1,648			1,648	328
Subscriptions	399			399	203
Printing & Stationery	3,724			3,724	173
Gift	3,150			3,150	1,750
Church Materials	400			400	
Studio Expenses	11,887			11,887	-
Music	33,899			33,899	15,914
Events				-	5,723
Church Retreat	12,904			12,904	9,434
Multimedia	6,556			6,556	206
Training	867			867	1,200
Bank Charges				-	6
Honorarium	500			500	
Travel	4,032	-	-	4,032	-
Legal & Professional fees	2,885			2,885	
Welfare	14,492			14,492	
Equipment	13,091			13,091	
Catering	4,957			4,957	
Rent	39,400			39,400	
Telephone	520	-	-	520	-
Sub total	231,129	-	-	231,129	55,092
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	231,129	-	-	231,129	55,092
Net of receipts/(payments)	66,889	-	-	66,889	16,048
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,310	-	-	20,310	4,262
Cash funds this year end	87,200	-	-	87,200	20,310

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		87,200	-	
			-	-
		-	-	-
	Total cash funds	87,200	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Uvie Brigue	28/11/2023	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

COVENANT CHRISTIAN CENTRE UK

**On accounts for the year
ended**

1st February 2022 to 31st January 2023

Charity no.:

1162764

Company no.:

N/A

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/01/2023

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2021 Period start date To 31/01/2022 Period end date

Charity name: Covenant Christian Centre UK

Charity registration number: 1162764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Conducting regular services on Sundays and mid-week open to the public. Developing trust and faith in Christ through teachings from the bible. Cultivate an atmosphere of worship with vibrant music Providing pastoral care which includes visiting the sick, catering to the needs of the less privileged and poor, conducting naming ceremonies for newly born etc Counselling Creating a fun and interactive Sunday School for children, weekly
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	• Holding worship and teaching sessions every Sunday • Holding teaching sessions every Wednesday • Holding prayer meetings every Friday evening. • Setting up cell groups for more intimate sharing, counselling and prayers • Weekend away retreat for church members • Television broadcasts and social media videos. • Holding an open love feast and games session for members and their families in August. • In August, sixty-five members of the church went away for a weekend retreat providing a quiet, intimate period of reflection, prayers, and fellowship. • There was also a fun day for members and their families in August • Restore, the Covenant Christian Centre Music Concert returned in a very successful way. The concert was free and open to the public. It was very well attended. The youth in the church also hosted a virtual discussion. This helped to build their confidence and showcase their vast areas of knowledge.

		The end of 2021 and January 2022 was filled with Christmas celebrations and prayers into the new year.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position of the church shows that we are in line with our reserves policy which is to have at least 6 months of our expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the church's policy to build reserves of £30,000 which covers about 6 months of the charity's expenditure.
Amount of reserves held	Para 1.22	£33,071
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 21 July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation by Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Covenant Christian Centre UK
Other name the charity uses	Covenant Christian Centre
Registered charity number	1162764
Charity's principal address	25 Merewood Road Bromley BR1 2AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Uvie Brigue			
2	Jeannette Kouassi			
3	Ibiyemi Ifederu			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Uvie Brigue	
Position (eg Secretary, Chair, etc)	Pastor (trustee)	
Date	27/11/2022	



Receipts and payments accounts

CC16a

For the period
from

01/02/2021

To

31/01/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	36,014	-	-	36,014	22,013
Offering	35,127	-	-	35,127	38,080
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71,140	-	-	71,140	60,093
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	71,140	-	-	71,140	60,093
A3 Payments					
Insurance	257	-	-	257	248
Hall Hire	8,362	-	-	8,362	4,480
Internet & Website Hosting	536	-	-	536	1,418
Television & Radio	10,000	-	-	10,000	13,100
Charitable	1,000	-	-	1,000	2,748
General Admin	328	-	-	328	300
Subscriptions	203	-	-	203	133
Printing & Stationery	173	-	-	173	147
Gift	1,750	-	-	1,750	580
Educational Materials	-	-	-	-	231
Advertising & Marketing	-	-	-	-	177
Music	15,914	-	-	15,914	12,508
Events	5,723	-	-	5,723	3,247
Church Retreat	9,434	-	-	9,434	6,931
Multimedia	206	-	-	206	862
Training	1,200	-	-	1,200	205
Bank Charges	6	-	-	6	17
Honorarium	-	-	-	-	-
	-	-	-	-	-
Sub total	55,092	-	-	55,092	47,332
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,092	-	-	55,092	47,332
Net of receipts/(payments)	16,048	-	-	16,048	12,761
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,023	-	-	17,023	4,262
Cash funds this year end	33,071	-	-	33,071	17,023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		33,071	-	
			-	-
		-	-	-
	Total cash funds	33,071	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Uvie Brigue	27/11/2022	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

COVENANT CHRISTIAN CENTRE UK

On accounts for the year
ended

1st February 2021 to 31st January 2022

Charity no.:

1162764

Company no.:

N/A

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/01/2021

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/11/2022

Name: T O Balogun

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: Regus House, Victory Way, Admirals Park
Crossways Business Centre, Dartford, Kent
DA2 6QD

Section B	Disclosure
-----------	------------

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/02/2020 Period start date To 31/01/2021 Period end date

Charity name: Covenant Christian Centre UK

Charity registration number: 1162764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Conducting regular services on Sundays and mid-week open to the public. Our face-to-face church services were severely impacted due to COVID 18 and the lockdown restrictions. However, we were able to conduct services online and reached out to members of the public through social media. Developing trust and faith in Christ through teachings from the bible. Cultivate an atmosphere of worship with vibrant music Providing pastoral care which includes visiting the sick, catering to the needs of the less privileged and poor, conducting naming ceremonies for newly born etc Counselling Creating a fun and interactive Sunday School for children, weekly
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	• Holding worship and teaching sessions every Sunday • Holding teaching sessions every Wednesday • Holding prayer meetings every Friday evening. • Setting up cell groups for more intimate sharing, counselling and prayers • Weekend away retreat for church members • Television broadcasts and social media videos. • Holding an open love feast and games session for members and their families in August. • In August, sixty-five members of the church went away for a weekend retreat providing a quiet, intimate period of reflection, prayers, and fellowship. • There was also a fun day for members and their families in August • Restore, the Covenant Christian Centre Music Concert returned in a very successful way. The concert was free and open to the public. It was very well attended. The youth in the church also hosted a virtual discussion. This helped to build their confidence and showcase their vast areas of knowledge.

		The end of 2020 and January 2021 was filled with Christmas celebrations and prayers into the new year.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position of the church shows an increase in reserves of £8k mainly due to the reduced spend on church hall hire from lockdown as a result of the pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the church's policy to build reserves of about £15,000 which is the average quarterly expenditure.
Amount of reserves held	Para 1.22	£12,761
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution dated 21 July 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation by Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by current trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Covenant Christian Centre UK
Other name the charity uses	Covenant Christian Centre
Registered charity number	1162764
Charity's principal address	25 Merewood Road Bromley BR1 2AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Uvie Brigue			
2	Jeannette Kouassi			
3	Ibiyemi Ifederu			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

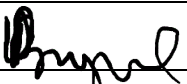
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Uvie Brigue	
Position (eg Secretary, Chair, etc)	Pastor (trustee)	
Date	11/21/2021	



Receipts and payments accounts

CC16a

For the period
from

01/02/2020

To

31/01/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	22,013	-	-	22,013	45,481
Offering	38,080	-	-	38,080	19,937
Other Income	-	-	-	-	1,420
Church Retreat	-	-	-	-	2,675
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,093	-	-	60,093	69,513
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,093	-	-	60,093	69,513
A3 Payments					
Insurance	248	-	-	248	245
Hall Hire	4,480	-	-	4,480	25,546
Internet & Website Hosting	1,418	-	-	1,418	427
Television & Radio	13,100	-	-	13,100	12,800
Graphic Artist	2,748	-	-	2,748	1,328
General Admin	300	-	-	300	20
Subscriptions	133	-	-	133	361
Printing & Stationery	147	-	-	147	81
Gift	580	-	-	580	304
Educational Materials	231	-	-	231	240
Advertising & Marketing	177	-	-	177	177
Music	12,508	-	-	12,508	12,010
Events	3,247	-	-	3,247	3,727
Church Retreat	6,931	-	-	6,931	7,657
Multimedia	862	-	-	862	477
Training	205	-	-	205	150
Bank Charges	17	-	-	17	10
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,332	-	-	47,332	65,560
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,332	-	-	47,332	65,560
Net of receipts/(payments)	12,761	-	-	12,761	3,953
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,262	-	-	4,262	-
Cash funds this year end	17,023	-	-	17,023	3,953

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		17,023	-	-
			-	-
		-	-	-
	Total cash funds	17,023	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

COVENANT CHRISTIAN CENTRE UK

**On accounts for the year
ended**

1st February 2020 to 31st January 2021

Charity no.:

1162764

Company no.:

N/A

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/01/2021

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.