

PECULIAR HOUSE CHURCH

England & Wales · Charity number 1163479

Details

Other names	THE PECULIAR HOUSE
Status	Registered
Legal form	CIO
Registered	2015-09-08
Register	View on the Charity Commission register

Contact

Address 47 Rushey Green
2nd Floor
Capital House
Catford
London
SE6 4AS

Phone 07782375196

Email peculiarhouseministries@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION

Activities: Religious Activities: Peculiar House Church provides a place of worship for its members and the wider community in order to advance the Christian Religion (Gospel of our Lord and Saviour, Jesus Christ). And contributing to the spiritual and moral education of children, contributing towards a better society for example by promoting social cohesion and righteous living.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Accommodation/housing, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Nigeria
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£49,494	£45,580	-	-
2024-03-30	£54,612	£41,141	-	-
2023-03-30	£56,943	£54,873	-	-
2022-03-30	£33,834	£38,645	-	-
2021-03-30	£44,508	£31,859	-	-

Trustees

Name	Role	Appointed
NNASHA MICHAEL-IHUNDE		2015-05-01
OLUFUKE ABUWA		2015-05-01
PASTOR CHINEDU OBI		2015-05-01
Rev TOSAN ABUWA		2015-09-27

PECULIAR HOUSE CHURCH

England & Wales - Charity number 1163479

Accounts

PECULIAR HOUSE CHURCH Charity

No. 1163479 Company No. CE004644

Trustees' Report and Unaudited Accounts

30 March 2025

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th
JANUARY 2025**

Charity number: No. 1163479

Com reg  CE00464

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 30 MARCH 2025**

PECULIAR HOUSE CHURCH Trustees Annual Report 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 30 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE004644

Charity No. 1163479

Address

Principal Office 47 Rushey Green 2nd Floor Capital House Catford London SE6 4AS
Registered Office 47 Rushey Green 2nd Floor Capital House Catford
London SE6 4AS Directors and Trustees

Trustee

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

The following Directors and Trustees served during the year: O. Abuwa T. Abuwa N. Michael-Ihunde

Accountant

Rich Brother Accountants Ltd

Bank

Bankers Barclays Bank plc 93 Lewisham High St Lewisham London SE13 6BB

TRUSTEES' REPORT
FOR THE YEAR ENDED 30th MARCH 2025

The aims and purpose of Peculiar House Church is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity.

In planning the activities for the year, we relied on guidance on public benefit and specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities mostly through that meetings and interaction are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. We do these through,

- Weekly, monthly, quarterly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound

OBJECTIVES AND ACTIVITIES

Objectives and activities

Peculiar House Church is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ

- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face-to-face evangelism, providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution

ACTIVITIES THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:

- (I) The advancement of the Christian faith in accordance with the statement of beliefs in such ways as the trustees deem fit.
- (II) PECULIAR HOUSE CHURCH Trustees Annual Report Classification
What • General charitable purposes • Religious activities • Accommodation / Housing Who How • The general public / Mankind • Children / Young people • Providing advocacy / Advice / Information • Provides services and other charity activities
- (III) To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- (IV) To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs

- (V) To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- (VI) To relief poverty
- (VII) To advance education for the benefit of disadvantaged children

ACHIEVEMENTS AND PERFORMANCE.

We regularly organise a charity event where free bag of food is disbursed to needy in our wider community every last Saturday of the month. Other events include;

POWERIN THEBLOOD This was a church organised activity; this is an annual inter-denominational programme held in April 2024 and organised for the spiritual benefit of the church members and wider community with a view to strengthen our faith and belief in the finished work of Christ on the cross.

ABLAZE-ON FIRE FOR GOD This is a singles programme organised by the church for the singles in the church and the wider community. This was for the purpose of enabling the unmarried in the church and the wider community to appreciate their strengths and talents more in the direction of using them to fulfil God's purpose for their lives.

OPEN HEAVENS This is organised programme for the church and the wider community with a view to enable a stronger faith and believe in our relationship with God.

WORSHIP EVENING This is a church organised praise and worship programme for the church and the entire community. It is to basically enable Christian worshippers to gather together and offer true praise and worship to God.

ELEVATED This is an annual church anniversary celebration programme organised by the church for the church and the wider community. It is intended to reach out to the church and the wider community with a view to strengthen our faith and believe in God and to celebrate the extent to which we have existed as a charity meeting her goals and objectives.

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 MARCH 2025 (Cont)

JAMAICA DAY This is an annual church programme organised by the church to celebrate the independence of Jamaica with a view to spread the love of God to all nations represented in the wider community.

PURPOSEFUL WOMEN This is a church/charity programme organised by the church to benefit more of the women in the church and the wider community. This is with a view to impact and empower women in general to be able to take their place and lead by Godly principles in various facets of life

POWEREDBY GRACE

This is church/Charity programme organised by the church to benefit the entire church and the wider community. This is with a view to enable the church and wider community appreciate the love and grace of God towards mankind.

COUPLES NIGHT This is an annual church/charity programme organised by the church to benefit couples in the church and the wider community. This is with a view to help couples appreciate and strengthen the bonds of their relationship with guiding principles from the word of God. Thereby building a long-lasting relationship/marriage that impacts the home and the wider community positively.

WORSHIP EVENING² This is a church organised praise and worship programme for the church and the entire community. It is to basically enable Christian worshippers to gather together and offer true praise and worship to God.

OIL OF GLADNESS This is a church organised programme for the church and the entire community marking the beginning of the new year. It is to basically to enable Christian worshippers strengthen their faith and belief in God as they look forward into the new year. **OPERATION JABEZ** This is church/Charity programme organised by the church to benefit the entire church and the wider community. This is with a view to enable the church and wider community strengthen their prayer life and believe more in prayer

TRUSTEES' REPORT FOR THE YEAR ENDED 30 MARCH 2025

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 30th March 2024. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Peculiar House Church, and it has been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 30th March 2025, the financial activities show total incoming resources of £49,494 (2024-54,612) which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £45,580 (2024-£41,141). We closed the year with a net profit of £3,914.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principle in the Charity SORP;

- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 MARCH 2025

This report was approved by the Trustees on 11 January 2026 and signed on their behalf, by:

.....
T. ABUWA
Trustee

Michael Thunde
Trustee

INDEPENDENT EXAMINER'S REPORT OF THE PERCULIAR HOUSE CHURCH

We report on the financial statements for the year ended 30, MARCH 2025 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43(2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

**RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 MARCH 2025**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 MARCH 2024

	<u>Unrestricted</u> funds £	<u>Designated</u> funds £	<u>Restricted</u> funds £	<u>Endowment</u> funds £	Total 2025 £	Total 2024 £
RECEIPTS						
Tithes and Offering	49,494	-	-	-	49,492	54,612
Collections other than giving	-	-	-	-		
Income Tax						
Gift Aid		-	-	-	-	-
	49,494				49,494	54,612
PAYMENTS						
Church activities						
Diocesan Parish share other payment (note 2b)	45,580				45,580	54,873
	45,580				45,580	54,873
Excess of Receipts over payments	3,914				3,914	13,471
Net Movement of Assets	-	-	-	-	-	-
					3,914	13,471
Balance brought forward	(4,811)				(4,811)	(4,811)
Cash fund this year end	(-897)				(897)	(4,811)

PERCULIAR HOUSE CHURCH
STATEMENT OF ASSETS AND LIABILITIES AS AT 30 MARCH 2024

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestricted</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2025	Total 2024
	£	£	£	£	£
Bank	15,642	-		15,642	21,063
 Short term Credits	-	-	-	-	-
	-	-	-	-	-
	2,551	-	-	2,551	2,551
 Assets retained for church use		-	-	-	-
Furn & Fit / Musica Inst / Audio Visual	4,603	-	-	4,603	4,603
 Liabilities	-	-	-	-	-

This report was approved by the Trustees on 12th January 2026 and signed on their behalf, by:

.....
TABUWA

Trustee

**PERCULIAR HOUSE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 MARCH 2025**

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006 Using the Receipts and Payments basis

2. Receipts and payments analysis of church activities

Receipts

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	Total 2025
	£	£	£	£
Tithes and offerings	49,494			49,494

Payments

Hall Hire	36,400			36,400
Council tax	2,345			2,345
Church Expense	3,585			3,585
Account fees	350			350
African Mission	500			500
Foodbank	2400			2400
	45,580			45,580

PECULIAR HOUSE CHURCH

England & Wales - Charity number 1163479

Accounts

PECULIAR HOUSE CHURCH Charity

No. 1163479 Company No. CE004644

Trustees' Report and Unaudited Accounts

30 March 2024

***TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th
MARCH 2024***

Charity number: No. 1163479

Com reg  CE00464

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FOR THE YEAR ENDED 30 MARCH 2024**

PECULIAR HOUSE CHURCH Trustees Annual Report 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 30 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE004644

Charity No. 1163479

Address

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Registered Office 47 Rushey Green 2nd Floor Capital House Catford London SE6 4AS
Directors and Trustees

Trustee

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The following Directors and Trustees served during the year: O. Abuwa T. Abuwa N. Michael-Ihunde

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TRUSTEES' REPORT
FOR THE YEAR ENDED 30 MARCH 2024 (Cont)

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TRUSTEES' REPORT FOR THE YEAR ENDED 30 MARCH 2024

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 30th March 2024. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Peculiar House Church, and it has been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st January 2024, the financial activities show total incoming resources of £54,612 (2023-56,943) which is the total tithes and offering donations received from members. This was disbursed mainly on charitable activities and total expenditure amounted to £41,141 (2023-£54,873). We closed the year with a net profit of £13,471.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principle in the Charity SORP;

- Make judgments and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 MARCH 2024

This report was approved by the Trustees on 15th December 2024 and signed on their behalf, by:

.....
T. ABUWA

Trustee

.....
Michael-Ihunde

Trustee

INDEPENDENT EXAMINER'S REPORT OF THE PECULIAR HOUSE CHURCH

We report on the financial statements for the year ended 30, MARCH 2024 which are set out in pages 7 to 9. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43(2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun FCCA

For and on behalf of

**RICHBROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 MARCH 2024**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 30 MARCH 2024

	<u>Unrestricted</u> funds £	<u>Designated</u> funds £	<u>Restricted</u> funds £	<u>Endowment</u> funds £	Total 2024 £	Total 2023 £
RECEIPTS						
Tithes and Offering	54,612	-	-	-	54,612	56,943
Collections other than giving	-	-	-	-		
Income Tax						
Gift Aid		-	-	-	-	-
	54,612				54,612	56,943
PAYMENTS						
Church activities						
Diocesan Parish share other payment (note 2b)	41,141				41,141	54,873
	41,141				41,141	54,873
Excess of Receipts over payments	13,471				13,471	2070
Net Movement of Assets	-	-	-	-	-	-
	13,471				13,471	2,070
Balance brought forward	(4,811)				(4,811)	(6,881)
Cash fund this year end	9,175				9,175	(4,811)

PERCULIAR HOUSE CHURCH
STATEMENT OF ASSETS AND LIABILITIES AS AT 30 MARCH 2024

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestricted</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2024	Total 2023
	£	£	£	£	£
Bank	15,569	-		15,569	21,063
Short term Credits	-	-	-	-	-
	-	-	-	-	-
	2,551	-	-	2,551	2,551
Assets retained for church use		-	-	-	-
Furn & Fit / Musica Inst / Audio Visual	4,603	-	-	4,603	4,603
Liabilities	-	-	-	-	-

This report was approved by the Trustees on 15th December 2024 and signed on their behalf, by:

.....

T ABUWA

Trustee

.....

Michael-Ihunde

Trustee

**PERCULIAR HOUSE CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 MARCH 2024**

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006 Using the Receipts and Payments basis

2. Receipts and payments analysis of church activities

Receipts

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	Total 2024
	£	£	£	£
Tithes and offerings	54,612			54,612

Payments

Hall Hire	29,700		29,700
Council tax	2,121		2,121
Church Expense	470		470
Ndiaye	500		4,500
African Mission	4,500		
	3264		3264
Foodbank	800		800
	13,471		13,471

PECULIAR HOUSE CHURCH

England & Wales - Charity number 1163479

Accounts

PECULIAR HOUSE CHURCH

Charity No. 1163479

Company No. GE004644

Trustees' Report and Unaudited Accounts

31 March 2023

PECULIAR HOUSE CHURCH
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PECULIAR HOUSE CHURCH
Trustees Annual Report

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 March 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE004644

Charity No. 1163479

Principal Office

47 Rushey Green
2nd Floor Capital House
Catford
London
SE6 4AS

Registered Office

47 Rushey Green
2nd Floor Capital House
Catford
London
SE6 4AS

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:

O. Abuwa
T. Abuwa
N. Michael-Ihunde
C. Obi

Accountants

AccountSpot
20-20 Wenlock Road
London
N1 7GU

Bankers

Barclays Bank plc
93 Lewisham High St
Lewisham
London
SE13 6BB

OBJECTIVES AND ACTIVITIES

THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:

(I) The advancement of the Christian faith in accordance with the statement of beliefs in such ways as the trustees deem fit.

PECULIAR HOUSE CHURCH

Trustees Annual Report

Classification

What

- General charitable purposes
- Religious activities
- Accommodation / Housing

Who

- The general public / Mankind
- Children / Young people

How

- Providing advocacy / Advice / Information
- Provides services and other charity activities

ACHIEVEMENTS AND PERFORMANCE

This is a charity event where free bag of food is disbursed to anyone/need in the wider community every last Saturday of the month.

POWER IN THE BLOOD

This was a church organised activity, but an annual inter-denominational programme held in April 2022 and organised for the spiritual benefit of the church members and wider community with a view to strengthen our faith and belief in the finished work of Christ on the cross.

ABLAZE-ON FIRE FOR GOD

This is a singles programme organised by the church for the singles in the church and the wider community. This was for the purpose of enabling the unmarried in the church and the wider community to appreciate their strengths and talents more in the direction of using them to fulfil God's purpose for their lives.

OPEN HEAVENS

This is church organised programme for the church and the wider community with a view to enable a stronger faith and believe in our relationship with God.

WORSHIP EVENING

This is a church organised praise and worship programme for the church and the entire community. It is to basically enable Christian worshippers to gather together and offer true praise and worship to God.

ELEVATED

This is an annual church anniversary celebration programme organised by the church for the church and the wider community. It is intended to reach out to the church and the wider community with a view to strengthen our faith and believe in God and to celebrate the extent to which we have existed as a charity meeting her goals and objectives.

JAMAICA DAY

This is an annual church programme organised by the church to celebrate the independence of Jamaica with a view to spread the love of God to all nations represented in the wider community.

PURPOSEFUL WOMEN

This is a church/charity programme organised by the church to benefit more of the women in the church and the wider community. This is with a view to impact and empower women in general to be able to take their place and lead by Godly principles in various facets of life.

PECULIAR HOUSE CHURCH

Trustees Annual Report

POWERED BY GRACE

This is church/Charity programme organised by the church to benefit the entire church and the wider community. This is with a view to enable the church and wider community appreciate the love and grace of God towards mankind.

COUPLES NIGHT

This is an annual church/charity programme organised by the church to benefit couples in the church and the wider community. This is with a view to help couples appreciate and strengthen the bonds of their relationship with guiding principles from the word of God. Thereby building a long-lasting relationship/marriage that impacts the home and the wider community positively.

WORSHIP EVENING2

This is a church organised praise and worship programme for the church and the entire community. It is to basically enable Christian worshippers to gather together and offer true praise and worship to God.

OIL OF GLADNESS

This is a church organised programme for the church and the entire community marking the beginning of the new year. It is to basically to enable Christian worshippers strengthen their faith and belief in God as they look forward into the new year.

OPERATION JABEZ

This is church/Charity programme organised by the church to benefit the entire church and the wider community. This is with a view to enable the church and wider community strengthen their prayer life and believe more in prayers.

FINANCIAL REVIEW

At the end of the year the Charity had reserves of £21,635 (2022: £19,565). All the reserves are unrestricted.

During the year the Charity spent £54,873 (2022: £38,645) on fulfilling the Charity's objects.

The Trustees aim to maintain reserves in order to provide for the on-going maintenance of the halls, and any necessary modernisation.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk Assessment

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and charity risks which they face and confirm that they have established systems to mitigate the significant risks.

Description of charity's trusts:

Type of governing document:-

Constitution

How is the charity constituted?:-

Association

Peculiar House Church has policies in place such as:

- 1) Safeguarding policy for vulnerable children and adults
- 2) Health and Safety policy
- 3) Public liability insurance

PECULIAR HOUSE CHURCH

Trustees Annual Report

Appointment

Reserve Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

Public Benefit

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this 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.

Trustees' Responsibilities

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

T. Abuwa

Trustee

31 March 2023

PECULIAR HOUSE CHURCH
Independent Examiners Report

Independent Examiner's Report to the trustees of PECULIAR HOUSE CHURCH

I report to the charity trustees on my examination of the financial statements of PECULIAR HOUSE CHURCH for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (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

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 that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (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.

AccountSpot
20-20 Wenlock Road
London
N1 7GU
31 March 2023

AccountSpot

Nathan Gordon (Oct 23, 2023, 12:15am)

PECULIAR HOUSE CHURCH
Statement of Financial Activities
for the year ended 31 March 2023

	Notes	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:				
Donations and legacies	4	56,943	56,943	33,834
Total		56,943	56,943	33,834
Expenditure on:				
Charitable activities	5	8,651	8,651	4,072
Other	6	46,222	46,222	34,573
Total		54,873	54,873	38,645
Net gains on investments		-	-	-
Net income/(expenditure)	7	2,070	2,070	(4,811)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		2,070	2,070	(4,811)
Other gains and losses				
Net movement in funds		2,070	2,070	(4,811)
Reconciliation of funds:				
Total funds brought forward		19,565	19,565	24,376
Total funds carried forward		21,635	21,635	19,565

PECULIAR HOUSE CHURCH
 Summary Income and Expenditure Account
 for the year ended 31 March 2023

	2023 £	2022 £
Income	56,943	33,834
Gross income for the year	<u>56,943</u>	<u>33,834</u>
Expenditure	53,357	37,129
Depreciation and charges for impairment of fixed assets	1,516	1,516
Total expenditure for the year	<u>54,873</u>	<u>38,645</u>
Net income/(expenditure) before tax for the year	2,070	(4,811)
Net income /(expenditure)for the year	<u><u>2,070</u></u>	<u><u>(4,811)</u></u>

PECULIAR HOUSE CHURCH

Balance Sheet

at 31 March 2023

Company No. CE004644	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	9	(2,893)	4,603
		<u>(2,893)</u>	<u>4,603</u>
Current assets			
Debtors	10	3,609	-
Cash at bank and in hand		21,063	14,962
		<u>24,672</u>	<u>14,962</u>
Creditors: Amount falling due within one year	11	(144)	-
Net current assets		<u>24,528</u>	<u>14,962</u>
Total assets less current liabilities		<u>21,635</u>	<u>19,565</u>
Net assets excluding pension asset or liability		<u>21,635</u>	<u>19,565</u>
Total net assets		<u><u>21,635</u></u>	<u><u>19,565</u></u>
The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		21,635	19,565
		<u>21,635</u>	<u>19,565</u>
Reserves	12		
Total funds		<u><u>21,635</u></u>	<u><u>19,565</u></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 March 2023 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 March 2023

And signed on its behalf by:



Rev T. Abuwa (Oct 23, 2023, 11:03pm)

T. Abuwa

Trustee

31 March 2023

PECULIAR HOUSE CHURCH
Statement of Cash flows
for the year ended 31 March 2023

	2023 £	2022 £
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	2,070	(4,811)
Adjustments for:		
Depreciation of property, plant and equipment	1,516	1,516
Increase in trade and other receivables	(3,609)	-
Increase in trade and other payables	144	-
Net cash provided by/(used in) operating activities	<u>121</u>	<u>(3,295)</u>
Cash flows from investing activities		
Payments for property, plant and equipment	5,980	-
Net cash from investing activities	<u>5,980</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase/(decrease) in cash and cash equivalents	6,101	(3,295)
Cash and cash equivalents at the beginning of the year	14,962	18,258
Cash and cash equivalents at the end of the year	<u>21,063</u>	<u>14,963</u>
Components of cash and cash equivalents		
Cash and bank balances	21,063	14,962
	<u>21,063</u>	<u>14,962</u>

PECULIAR HOUSE CHURCH

Notes to the Accounts

for the year ended 31 March 2023

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.

PECULIAR HOUSE CHURCH

Notes to the Accounts

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.

PECULIAR HOUSE CHURCH
Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2022 £	Total funds 2022 £
Income and endowments from:		
Donations and legacies	33,834	33,834
Total	<u>33,834</u>	<u>33,834</u>
Expenditure on:		
Charitable activities	4,072	4,072
Other	34,573	34,573
Total	<u>38,645</u>	<u>38,645</u>
Net income	<u>(4,811)</u>	<u>(4,811)</u>
Net income before other gains/(losses)	(4,811)	(4,811)
Other gains and losses:		
Net movement in funds	<u>(4,811)</u>	<u>(4,811)</u>
Reconciliation of funds:		
Total funds brought forward	24,376	24,376
Total funds carried forward	<u><u>19,565</u></u>	<u><u>19,565</u></u>

4 Income from donations and legacies

	Unrestricted	Total 2023	Total 2022
	£	£	£
	56,943	56,943	33,834
	<u>56,943</u>	<u>56,943</u>	<u>33,834</u>

5 Expenditure on charitable activities

	Unrestricted	Total 2023	Total 2022
	£	£	£
<i>Expenditure on charitable activities</i>			
	8,651	8,651	4,072
<i>Governance costs</i>	<u>8,651</u>	<u>8,651</u>	<u>4,072</u>

PECULIAR HOUSE CHURCH
Notes to the Accounts

6 Other expenditure

	Unrestricted	Total 2023	Total 2022
	£	£	£
	-	-	220
Employee costs	3,050	3,050	-
Motor and travel costs	-	-	1,258
Premises costs	35,500	35,500	27,500
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	1,516	1,516	1,516
General administrative costs	5,241	5,241	3,289
Legal and professional costs	915	915	790
	<u>46,222</u>	<u>46,222</u>	<u>34,573</u>

7 Net income/(expenditure) before transfers

	2023	2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,516	1,516

8 Staff costs

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

9 Tangible fixed assets

	£	£	£
Cost or revaluation			
At 1 April 2022	3,851	6,252	10,103
Additions	(2,990)	(2,990)	(5,980)
At 31 March 2023	<u>861</u>	<u>3,262</u>	<u>4,123</u>
Depreciation and impairment			
At 1 April 2022	2,312	3,188	5,500
Depreciation charge for the year	578	938	1,516
At 31 March 2023	<u>2,890</u>	<u>4,126</u>	<u>7,016</u>
Net book values			
At 31 March 2023	<u>(2,029)</u>	<u>(864)</u>	<u>(2,893)</u>
At 31 March 2022	<u>1,539</u>	<u>3,064</u>	<u>4,603</u>

10 Debtors

	2023	2022
	£	£
Other debtors	3,609	-
	<u>3,609</u>	<u>-</u>

PECULIAR HOUSE CHURCH

Notes to the Accounts

11 Creditors:
amounts falling due within one year

	2023	2022
	£	£
Other creditors	144	-
	<u>144</u>	<u>-</u>

12 Movement in funds

	At 1 April 2022	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2023 £
Restricted funds:				
Unrestricted funds:				
General funds	19,565	56,943	(54,873)	21,635
	<u>19,565</u>	<u>56,943</u>	<u>(54,873)</u>	<u>21,635</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	(2,893)	(2,893)
Net current assets	24,528	24,528
	<u>21,635</u>	<u>21,635</u>

14 Reconciliation of net debt

	At 1 April 2022 £	Cash flows £	At 31 March 2023 £
Cash and cash equivalents	14,962	6,101	21,063
	<u>14,962</u>	<u>6,101</u>	<u>21,063</u>
Net debt	<u>14,962</u>	<u>6,101</u>	<u>21,063</u>

15 Related party disclosures

Controlling party

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

PECULIAR HOUSE CHURCH
Detailed Statement of Financial Activities
for the year ended 31 March 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Donations and legacies	56,943	56,943	33,834
	<u>56,943</u>	<u>56,943</u>	<u>33,834</u>
Total income and endowments	56,943	56,943	33,834
Expenditure on:			
Charitable activities	8,651	8,651	4,072
	<u>8,651</u>	<u>8,651</u>	<u>4,072</u>
Total of expenditure on charitable activities	8,651	8,651	4,072
Other expenditure	-	-	220
	<u>-</u>	<u>-</u>	<u>220</u>
Employee costs			
Temporary staff	3,050	3,050	-
	<u>3,050</u>	<u>3,050</u>	<u>-</u>
Vehicles - Repairs and maintenance	-	-	1,258
	<u>-</u>	<u>-</u>	<u>1,258</u>
Premises costs			
Rent	35,500	35,500	27,500
	<u>35,500</u>	<u>35,500</u>	<u>27,500</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	578	578	578
Depreciation of	938	938	938
Stationery and printing	2,000	2,000	1,270
Subscriptions	1,647	1,647	-
Sundry expenses	1,450	1,450	2,019
Telephone, fax and broadband	144	144	-
	<u>6,757</u>	<u>6,757</u>	<u>4,805</u>
Legal and professional costs			
Accountancy and bookkeeping	915	915	690
Other legal and professional costs	-	-	100
	<u>915</u>	<u>915</u>	<u>790</u>
Total of expenditure of other costs	<u>46,222</u>	<u>46,222</u>	<u>34,573</u>

PECULIAR HOUSE CHURCH
Detailed Statement of Financial Activities

Total expenditure	54,873	54,873	38,645
Net gains on investments	-	-	-
	<hr/>	<hr/>	<hr/>
Net income/(expenditure)	2,070	2,070	(4,811)
	<hr/>	<hr/>	<hr/>
Net income/(expenditure) before other gains/(losses)	2,070	2,070	(4,811)
Other Gains	-	-	-
	<hr/>	<hr/>	<hr/>
Net movement in funds	2,070	2,070	(4,811)
	<hr/>	<hr/>	<hr/>
Reconciliation of funds:			
Total funds brought forward	19,565	19,565	24,376
	<hr/>	<hr/>	<hr/>
Total funds carried forward	21,635	21,635	19,565
	<hr/>	<hr/>	<hr/>

PECULIAR HOUSE CHURCH

England & Wales - Charity number 1163479

Accounts

PECULIAR HOUSE CHURCH

Charity No. 1163479

Company No. CE004644

Trustees' Report and Unaudited Accounts

31 March 2022

PECULIAR HOUSE CHURCH

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PECULIAR HOUSE CHURCH
Trustees Annual Report

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 March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE004644

Charity No. 1163479

Principal Office

47 Rushey Green
2nd Floor Capital House
Catford
London
SE6 4AS

Registered Office

47 Rushey Green
2nd Floor Capital House
Catford
London
SE6 4AS

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:

O. Abuwa
T. Abuwa
N. Michael-Ihunde
C. Obi

Accountants

AccountSpot
20-20 Wenlock Road
London
N1 7GU

Bankers

Barclays Bank plc
93 Lewisham High St
Lewisham
London
SE13 6BB

OBJECTIVES AND ACTIVITIES

THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:

PECULIAR HOUSE CHURCH

Trustees Annual Report

The main activities undertaken in relation to those purposes is advancement of the Christian faith in accordance with the statement of beliefs in such ways as the trustees deem fit.

Classification

What:

- General charitable purposes
- Religious activities
- Accommodation / Housing

Who:

- The general public / Mankind
- Children / Young people

How:

- Providing advocacy / Advice / Information
- Provides services and other charity activities

ACHIEVEMENTS AND PERFORMANCE

POWER IN THE BLOOD (APRIL 2021)

This is an annual inter-denominational programme organised for church members and wider community held in the church to give more credence and meaning to living the Christian life.

YOUTH CONFERENCE (MAY 2021)

This is an annual youth event that targets youth in the church and the wider community. This event was held in the church auditorium with a view to reach out to the youths in the community by helping them to see and understand the place of Christian values in the wider society thereby addressing youth violence within the wider community.

FINANCIAL REVIEW

At the end of the year the Charity had reserves of £19,565 (2021: £24,376). All the reserves are unrestricted.

During the year the Charity spent £38,645 (2021: £31,859) on fulfilling the Charity's objects.

The Trustees aim to maintain reserves in order to provide for the on-going maintenance of the halls, and any necessary modernisation.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk Assessment

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and charity risks which they face and confirm that they have established systems to mitigate the significant risks.

Description of charity's trusts:

Type of governing document:-

Constitution

How is the charity constituted?:-

Association

PECULIAR HOUSE CHURCH

Trustees Annual Report

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:-

Appointment

Reserve Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

Public Benefit

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this 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.

Trustees' Responsibilities

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



Rev Tosan Abuwa (Nov 14, 2022,
11:12pm)

T. Abuwa

Trustee

31 March 2022

PECULIAR HOUSE CHURCH
Independent Examiners Report

Independent Examiner's Report to the trustees of PECULIAR HOUSE CHURCH

I report to the charity trustees on my examination of the financial statements of PECULIAR HOUSE CHURCH for the year ended 31 March 2022 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (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

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 that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (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.

AccountSpot

Nathan Gordon (Nov 14, 2022, 5:02pm)

AccountSpot
20-20 Wenlock Road
London

N1 7GU
31 March 2022

PECULIAR HOUSE CHURCH
Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income and endowments from:				
Donations and legacies	4	33,834	33,834	44,507
Other	5	-	-	1
Total		33,834	33,834	44,508
Expenditure on:				
Charitable activities	6	4,072	4,072	920
Other	7	34,573	34,573	30,939
Total		38,645	38,645	31,859
Net gains on investments		-	-	-
Net (expenditure)/income	8	(4,811)	(4,811)	12,649
Transfers between funds		-	-	-
Net (expenditure)/income before other gains/(losses)		(4,811)	(4,811)	12,649
Other gains and losses				
Net movement in funds		(4,811)	(4,811)	12,649
Reconciliation of funds:				
Total funds brought forward		24,376	24,376	11,727
Total funds carried forward		19,565	19,565	24,376

PECULIAR HOUSE CHURCH
 Summary Income and Expenditure Account
 for the year ended 31 March 2022

	2022 £	2021 £
Income	33,834	44,508
Gross income for the year	<u>33,834</u>	<u>44,508</u>
Expenditure	37,129	30,343
Depreciation and charges for impairment of fixed assets	1,516	1,516
Total expenditure for the year	<u>38,645</u>	<u>31,859</u>
Net (expenditure)/income before tax for the year	(4,811)	12,649
Net (expenditure)/income for the year	<u>(4,811)</u>	<u>12,649</u>

PECULIAR HOUSE CHURCH
Balance Sheet
at 31 March 2022

Company No. CE004644	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	4,603	6,119
		<u>4,603</u>	<u>6,119</u>
Current assets			
Cash at bank and in hand		14,962	17,852
		<u>14,962</u>	<u>17,852</u>
Creditors: Amount falling due within one year	11	-	405
Net current assets		<u>14,962</u>	<u>18,257</u>
Total assets less current liabilities		<u>19,565</u>	<u>24,376</u>
Net assets excluding pension asset or liability		<u>19,565</u>	<u>24,376</u>
Total net assets		<u><u>19,565</u></u>	<u><u>24,376</u></u>
The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		19,565	24,376
		<u>19,565</u>	<u>24,376</u>
Reserves	12		
Total funds		<u><u>19,565</u></u>	<u><u>24,376</u></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 March 2022 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 March 2022

And signed on its behalf by:


T. Aduwa
Trustee
31 March 2022

PECULIAR HOUSE CHURCH
Statement of Cash flows
for the year ended 31 March 2022

	2022 £	2021 £
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(4,811)	12,649
Adjustments for:		
Depreciation of property, plant and equipment	1,516	1,516
Increase in trade and other payables	-	1
Net cash (used in)/provided by operating activities	<u>(3,295)</u>	<u>14,165</u>
Net cash from investing activities	<u>-</u>	<u>1</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	(3,295)	14,166
Cash and cash equivalents at the beginning of the year	18,258	4,092
Cash and cash equivalents at the end of the year	<u>14,963</u>	<u>18,258</u>
Components of cash and cash equivalents		
Cash and bank balances	14,962	17,852
Bank overdrafts	-	406
	<u>14,962</u>	<u>18,258</u>

PECULIAR HOUSE CHURCH
Notes to the Accounts
for the year ended 31 March 2022

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.

PECULIAR HOUSE CHURCH

Notes to the Accounts

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.

PECULIAR HOUSE CHURCH

Notes to the Accounts

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.

PECULIAR HOUSE CHURCH

Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2021 £	Total funds 2021 £
Income and endowments from:		
Donations and legacies	44,507	44,507
Other	1	1
Total	<u>44,508</u>	<u>44,508</u>
Expenditure on:		
Charitable activities	920	920
Other	30,939	30,939
Total	<u>31,859</u>	<u>31,859</u>
Net income	<u>12,649</u>	<u>12,649</u>
Net income before other gains/(losses)	12,649	12,649
Other gains and losses:		
Net movement in funds	<u>12,649</u>	<u>12,649</u>
Reconciliation of funds:		
Total funds brought forward	11,727	11,727
Total funds carried forward	<u><u>24,376</u></u>	<u><u>24,376</u></u>

4 Income from donations and legacies

Unrestricted	Total 2022	Total 2021
£	£	£
33,834	33,834	44,507
<u>33,834</u>	<u>33,834</u>	<u>44,507</u>

5 Other income

Total 2022	Total 2021
£	£
-	1
<u>-</u>	<u>1</u>

PECULIAR HOUSE CHURCH

Notes to the Accounts

6 Expenditure on charitable activities

	Unrestricted	Total	Total
		2022	2021
	£	£	£
<i>Expenditure on charitable activities</i>			
	4,072	4,072	920
<i>Governance costs</i>			
	<u>4,072</u>	<u>4,072</u>	<u>920</u>

7 Other expenditure

	Unrestricted	Total	Total
		2022	2021
	£	£	£
	220	220	-
Motor and travel costs	1,258	1,258	-
Premises costs	27,500	27,500	24,000
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	1,516	1,516	1,516
General administrative costs	3,289	3,289	4,883
Legal and professional costs	790	790	540
	<u>34,573</u>	<u>34,573</u>	<u>30,939</u>

8 Net (expenditure)/income before transfers

	2022	2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,516	1,516

9 Staff costs

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

10 Tangible fixed assets

	£	£	£
Cost or revaluation			
At 1 April 2021	3,851	6,252	10,103
At 31 March 2022	<u>3,851</u>	<u>6,252</u>	<u>10,103</u>
Depreciation and impairment			
At 1 April 2021	1,734	2,250	3,984
Depreciation charge for the year	578	938	1,516
At 31 March 2022	<u>2,312</u>	<u>3,188</u>	<u>5,500</u>
Net book values			
At 31 March 2022	<u>1,539</u>	<u>3,064</u>	<u>4,603</u>
At 31 March 2021	<u>2,117</u>	<u>4,002</u>	<u>6,119</u>

PECULIAR HOUSE CHURCH

Notes to the Accounts

11 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	-	(406)
Accruals	-	1
	<u>-</u>	<u>(405)</u>

12 Movement in funds

	At 1 April 2021	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2022 £
Restricted funds:				
Unrestricted funds:				
General funds	24,376	33,834	(38,645)	19,565
	<u>24,376</u>	<u>33,834</u>	<u>(38,645)</u>	<u>19,565</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	4,603	4,603
Net current assets	14,962	14,962
	<u>19,565</u>	<u>19,565</u>

14 Reconciliation of net debt

	At 1 April 2021 £	Cash flows £	At 31 March 2022 £
Cash and cash equivalents	17,852	(2,890)	14,962
	<u>17,852</u>	<u>(2,890)</u>	<u>14,962</u>
Net debt	<u>17,852</u>	<u>(2,890)</u>	<u>14,962</u>

15 Related party disclosures

Controlling party

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

PECULIAR HOUSE CHURCH
Detailed Statement of Financial Activities
for the year ended 31 March 2022

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income and endowments from:			
Donations and legacies	33,834	33,834	44,507
	<u>33,834</u>	<u>33,834</u>	<u>44,507</u>
Other	-	-	1
	<u>-</u>	<u>-</u>	<u>1</u>
Total income and endowments	33,834	33,834	44,508
Expenditure on:			
Charitable activities	4,072	4,072	920
	<u>4,072</u>	<u>4,072</u>	<u>920</u>
Total of expenditure on charitable activities	4,072	4,072	920
Other expenditure	220	220	-
	<u>220</u>	<u>220</u>	<u>-</u>
Motor and travel costs			
Vehicles - Repairs and maintenance	1,258	1,258	-
	<u>1,258</u>	<u>1,258</u>	<u>-</u>
Premises costs			
Rent	27,500	27,500	24,000
	<u>27,500</u>	<u>27,500</u>	<u>24,000</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	578	578	578
Depreciation of	938	938	938
Stationery and printing	1,270	1,270	-
Sundry expenses	2,019	2,019	4,883
	<u>4,805</u>	<u>4,805</u>	<u>6,399</u>
Legal and professional costs			
Accountancy and bookkeeping	690	690	540
Other legal and professional costs	100	100	-
	<u>790</u>	<u>790</u>	<u>540</u>
Total of expenditure of other costs	34,573	34,573	30,939
Total expenditure	38,645	38,645	31,859

PECULIAR HOUSE CHURCH
 Detailed Statement of Financial Activities

Net gains on investments	-	-	-
	<u>(4,811)</u>	<u>(4,811)</u>	<u>12,649</u>
Net (expenditure)/income			
Net (expenditure)/income before other gains/(losses)	<u>(4,811)</u>	<u>(4,811)</u>	<u>12,649</u>
Other Gains	-	-	-
Net movement in funds	<u>(4,811)</u>	<u>(4,811)</u>	<u>12,649</u>
Reconciliation of funds:			
Total funds brought forward	24,376	24,376	11,727
Total funds carried forward	<u>19,565</u>	<u>19,565</u>	<u>24,376</u>

PECULIAR HOUSE CHURCH

England & Wales - Charity number 1163479

Accounts

PECULIAR HOUSE CHURCH

Charity No. 1163479

Company No. CE004644

Trustees' Report and Unaudited Accounts
for the Year Ending

31 March 2021

PECULIAR HOUSE CHURCH

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Summary Income and Expenditure Account	7
Balance Sheet	8
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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 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE004644

Charity No. 1163479

Principal Office

47 Rushey Green
2nd Floor Capital House
Catford
London
SE6 4AS
Registered Office

47 Rushey Green
2nd Floor Capital House
Catford
London
SE6 4AS

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:

O. Abuwa
T. Abuwa
N. Michael-Ihunde
C. Obi

Accountants

AccountSpot
20-20 Wenlock Road
London
N1 7GU

Bankers

Barclays Bank plc
93 Lewisham High St
Lewisham
London
SE13 6BB

OBJECTIVES AND ACTIVITIES

THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:

PECULIAR HOUSE CHURCH

Trustees Annual Report

The main activities undertaken in relation to those purposes is advancement of the Christian faith in accordance with the statement of beliefs in such ways as the trustees deem fit.

Classification

What:

- General charitable purposes
- Religious activities
- Accommodation / Housing

Who:

- The general public / Mankind
- Children / Young people

How:

- Providing advocacy / Advice / Information
- Provides services and other charity activities

ACHIEVEMENTS AND PERFORMANCE

Due to the pandemic caused by Covid-19, the Charity/Church was not meeting, we majorly held services/meetings through the Zoom video conferencing platform.

THE AUDACITY OF FAITH

This was a church programme organised for the spiritual benefit of the church members and wider community with a view to strengthen our faith and belief in Christian principles. This was the only indoor programme held in 2020 before the lockdown kicked in due to Covid-19 pandemic.

GODLY PARENTING

A family interactive programme held by the Charity on the Zoom video conferencing platform. This was with the aim of empowering the church members and the wider community with Godly standard of living in homes.

POWER IN THE BLOOD

This is an annual inter-denominational programme organised for church members and wider community on the Zoom video conferencing platform to give more credence and meaning to living the Christian life.

MANIFESTING LEADERSHIP

This is a church/charity programme organised by the church to benefit mainly the men in the church and in the wider community with view to impact and empower men in general to be able to lead by Godly principles in various facets of life. This was held on the Zoom video conferencing platform given the pandemic situation.

FINANCIAL REVIEW

At the end of the year the Charity had reserves of £0,00 (2020: £11,727). All the reserves are unrestricted.

During the year the Charity spent £43,943 (2020: £43,943) on fulfilling the Charity's objects.

The Trustees aim to maintain reserves in order to provide for the on-going maintenance of the halls, and any necessary modernisation.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk Assessment

PECULIAR HOUSE CHURCH

Trustees Annual Report

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and charity risks which they face and confirm that they have established systems to mitigate the significant risks.

Description of charity's trusts:

Type of governing document:-

Constitution

How is the charity constituted?:-

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:-

Appointment

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

Reserve Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

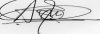
Public Benefit

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this 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.

Trustees' Responsibilities

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



Rev. T. Abuwa (Jan 6, 2022, 7:16pm)

T. Abuwa

Trustee

31 March 2021

Independent Examiner's Report to the trustees of PECULIAR HOUSE CHURCH

I report to the charity trustees on my examination of the accounts of PECULIAR HOUSE CHURCH for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and also its directors 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 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 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

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 that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (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 accounts to be reached.

AccountSpot

AccountSpot (Dec 23, 2021, 12:58pm)

AccountSpot

20-20 Wenlock Road

London

N1 7GU

31 March 2021

PECULIAR HOUSE CHURCH
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:				
Donations and legacies	4	44,507	44,507	44,093
Other	5	1	1	-
Total		44,508	44,508	44,093
Expenditure on:				
Charitable activities	6	920	920	930
Other	7	30,939	30,939	43,013
Total		31,859	31,859	43,943
Net gains on investments		-	-	-
Net income	8	12,649	12,649	150
Transfers between funds		-	-	-
Net income before other gains/(losses)		12,649	12,649	150
Other gains and losses				
Net movement in funds		12,649	12,649	150
Reconciliation of funds:				
Total funds brought forward		11,727	11,727	11,577
Total funds carried forward		24,376	24,376	11,727

PECULIAR HOUSE CHURCH
Summary Income and Expenditure Account
for the year ended 31 March 2021

	2021 £	2020 £
Income	44,508	44,093
Gross income for the year	<u>44,508</u>	<u>44,093</u>
Expenditure	30,343	42,427
Depreciation and charges for impairment of fixed assets	1,516	1,516
Total expenditure for the year	<u>31,859</u>	<u>43,943</u>
Net income before tax for the year	12,649	150
Net income for the year	<u>12,649</u>	<u>150</u>

PECULIAR HOUSE CHURCH

Balance Sheet

at 31 March 2021

Company No. CE004644	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	10	6,119	7,635
		<u>6,119</u>	<u>7,635</u>
Current assets			
Cash at bank and in hand		17,852	4,092
		<u>17,852</u>	<u>4,092</u>
Creditors: Amount falling due within one year	11	405	-
Net current assets		<u>18,257</u>	<u>4,092</u>
Total assets less current liabilities		<u>24,376</u>	<u>11,727</u>
Net assets excluding pension asset or liability		<u>24,376</u>	<u>11,727</u>
Total net assets		<u><u>24,376</u></u>	<u><u>11,727</u></u>
 The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		24,376	11,727
		<u>24,376</u>	<u>11,727</u>
Reserves	12		
Total funds		<u><u>24,376</u></u>	<u><u>11,727</u></u>

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

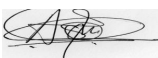
For the year ended 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 March 2021

And signed on its behalf by:



Rev T. Abuwa (Jan 6, 2022, 7:16pm)

T. Abuwa

Trustee

31 March 2021

for the year ended 31 March 2021

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.

PECULIAR HOUSE CHURCH

Notes to the Accounts

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 2020 £	Total funds 2020 £
Income and endowments from:		
Donations and legacies	44,093	44,093
Total	<u>44,093</u>	<u>44,093</u>
Expenditure on:		
Charitable activities	930	930
Other	43,013	43,013
Total	<u>43,943</u>	<u>43,943</u>
Net income	<u>150</u>	<u>150</u>
Net income before other gains/(losses)	150	150
Other gains and losses:		
Net movement in funds	<u>150</u>	<u>150</u>
Reconciliation of funds:		
Total funds brought forward	11,577	11,577
Total funds carried forward	<u><u>11,727</u></u>	<u><u>11,727</u></u>

4 Income from donations and legacies

Unrestricted £	Total 2021 £	Total 2020 £
44,507	44,507	44,093
<u>44,507</u>	<u>44,507</u>	<u>44,093</u>

5 Other income

Unrestricted £	Total 2021 £	Total 2020 £
1	1	-
<u>1</u>	<u>1</u>	<u>-</u>

6 Expenditure on charitable activities

	Unrestricted	Total	Total
		2021	2020
	£	£	£
<i>Expenditure on charitable activities</i>			
	920	920	930
<i>Governance costs</i>			
	<u>920</u>	<u>920</u>	<u>930</u>

7 Other expenditure

	Unrestricted	Total	Total
		2021	2020
	£	£	£
Employee costs	-	-	700
Premises costs	24,000	24,000	33,289
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	1,516	1,516	1,516
General administrative costs	4,883	4,883	6,968
Legal and professional costs	540	540	540
	<u>30,939</u>	<u>30,939</u>	<u>43,013</u>

8 Net income before transfers

	2021	2020
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,516	1,516

9 Staff costs

Salaries and wages	-	700
	<u>-</u>	<u>700</u>

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

10 Tangible fixed assets

	£	£	£
Cost or revaluation			
At 1 April 2020	3,851	6,252	10,103
At 31 March 2021	<u>3,851</u>	<u>6,252</u>	<u>10,103</u>
Depreciation and impairment			
At 1 April 2020	1,156	1,312	2,468
Depreciation charge for the year	578	938	1,516
At 31 March 2021	<u>1,734</u>	<u>2,250</u>	<u>3,984</u>
Net book values			
At 31 March 2021	<u>2,117</u>	<u>4,002</u>	<u>6,119</u>
At 31 March 2020	<u>2,695</u>	<u>4,940</u>	<u>7,635</u>

PECULIAR HOUSE CHURCH

Notes to the Accounts

11 Creditors:

amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	(406)	-
Accruals and deferred income	1	-
	<u>(405)</u>	<u>-</u>

12 Movement in funds

	At 1 April 2020	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2021 £
Restricted funds:				
Unrestricted funds:				
General funds	11,727	44,508	(31,859)	24,376
Revaluation Reserves:				
Total funds	<u>11,727</u>	<u>44,508</u>	<u>(31,859)</u>	<u>24,376</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	6,119	6,119
Net current assets	18,257	18,257
	<u>24,376</u>	<u>24,376</u>

14 Reconciliation of net debt

	At 1 April 2020 £	Cash flows £	At 31 March 2021 £
Cash and cash equivalents	4,092	13,760	17,852
	<u>4,092</u>	<u>13,760</u>	<u>17,852</u>
Net debt	<u>4,092</u>	<u>13,760</u>	<u>17,852</u>

15 Related party disclosures

Controlling party

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

PECULIAR HOUSE CHURCH
Detailed Statement of Financial Activities
for the year ended 31 March 2021

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Income and endowments from:			
Donations and legacies	44,507	44,507	44,093
	<u>44,507</u>	<u>44,507</u>	<u>44,093</u>
Other	1	1	-
	<u>1</u>	<u>1</u>	<u>-</u>
Total income and endowments	44,508	44,508	44,093
Expenditure on:			
Charitable activities	920	920	930
	<u>920</u>	<u>920</u>	<u>930</u>
Total of expenditure on charitable activities	920	920	930
Salaries/wages	-	-	700
	<u>-</u>	<u>-</u>	<u>700</u>
Premises costs			
Rent	24,000	24,000	33,289
	<u>24,000</u>	<u>24,000</u>	<u>33,289</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	578	578	578
Depreciation of	938	938	938
Subscriptions	-	-	1,390
Sundry expenses	4,883	4,883	5,578
	<u>6,399</u>	<u>6,399</u>	<u>8,484</u>
Legal and professional costs			
Accountancy and bookkeeping	540	540	540
	<u>540</u>	<u>540</u>	<u>540</u>
Total of expenditure of other costs	<u>30,939</u>	<u>30,939</u>	<u>43,013</u>
Total expenditure	31,859	31,859	43,943
Net gains on investments	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Net income	12,649	12,649	150
	<u>12,649</u>	<u>12,649</u>	<u>150</u>
Net income before other gains/(losses)	12,649	12,649	150
Other Gains	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

PECULIAR HOUSE CHURCH
 Detailed Statement of Financial Activities

Net movement in funds	12,649	12,649	150
Reconciliation of funds:			
Total funds brought forward	11,727	11,727	11,577
Total funds carried forward	24,376	24,376	11,727