

CHRIST CHAPEL INTERNATIONAL CHURCHES

England & Wales · Charity number 1163756

Details

Status Registered

Legal form Other

Registered 2015-09-29

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

Contact

Address 6 Cotswold Gardens
Ilford
IG2 7DW

Phone 07904340978

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN LAMBETH AND THE SURROUNDING AREA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE FAITH.

Activities: RELIGIOUS ACTIVITY

Classification

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

Geography

- **Area of benefit:** LOCAL
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£121,314	£96,679	-	-
2023-09-30	£128,881	£88,853	-	-
2022-09-30	£141,630	£68,616	-	-
2021-09-30	£141,402	£63,148	-	-
2020-09-30	£130,389	£73,900	-	-

Trustees

Name	Role	Appointed
TOKUNBO COKER	Chair	2015-09-29
CHRISTINE JODA		2015-09-29
MIKE OLOROGUN		2015-09-29
SUSAN NWANZE		2015-02-17
VICTORIA JODA		2015-09-29

CHRIST CHAPEL INTERNATIONAL CHURCHES

England & Wales - Charity number 1163756

Accounts

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Charity Commission Annual Return 2024

CHRIST CHAPEL INTERNATIONAL CHURCHES

Charity registration number: 1163756

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/10/2023

Financial period end date

30/09/2024

Income and spending

Income £

£ 121,314

Spending £

£ 96,679

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 3,985

Other trading activities

£ 0

Investments

£ 0

Other

£ 117,329

Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£ 0

Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

£ 1,000

Donations from related parties

What was the value of your charity's single highest value donation received from a related party during the financial period of this return?

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

c. Paid for providing goods and/or services to the charity or any of its trading subsidiaries or connected organisations

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

6 COTSWOLD GARDENS

Address Line 2

ILFORD

Address Line 3

Address Line 4

Address Line 5

Postcode

IG2 7DW

Country

Charity Headquarters address

Address Line 1

6 COTSWOLD GARDENS

Address Line 2

ILFORD

Address Line 3

Address Line 4

Address Line 5

Postcode

IG2 7DW

Country

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

2

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 0

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

10

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

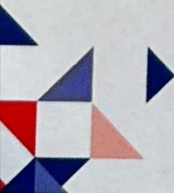
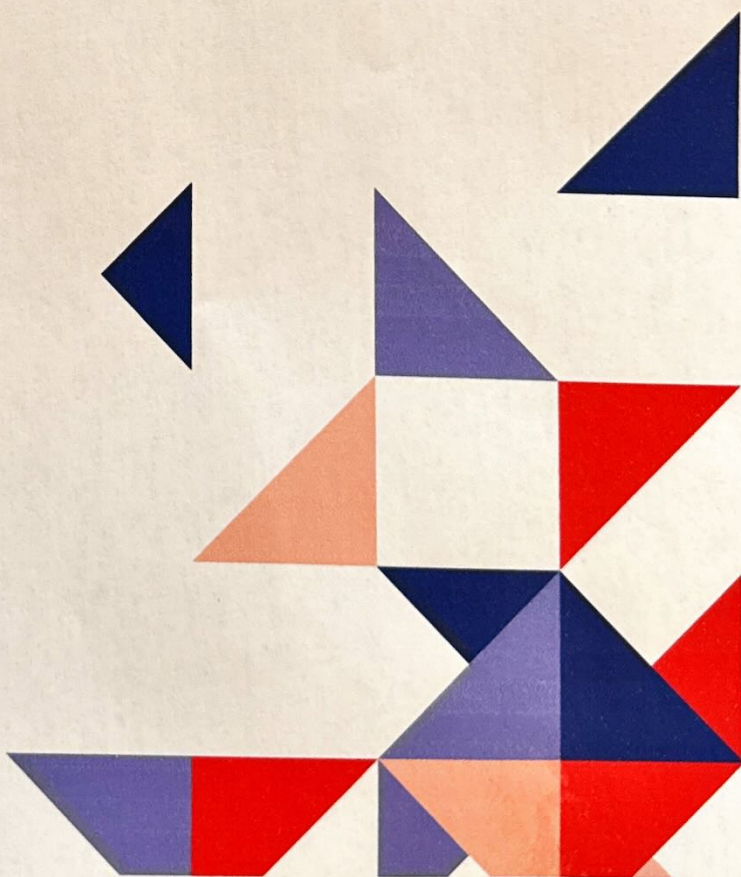
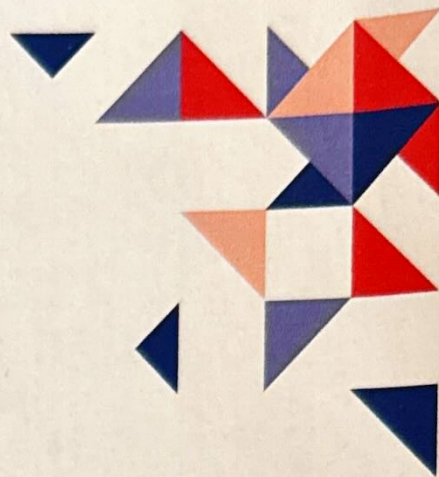
ANNUAL REPORT AND FINANCIAL STATEMENT

30 SEPTEMBER, 2024

Christ Chapel International
Churches

Charity Number
1163756

Prepared By
MICHAEL AJIBADE
Chartered Accountant



CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2024

Charity No: 1163756

Trustees:

Rev. Mrs. Victoria Joda

Pastor Mike Olorogun

Pastor Susan Nwanze

Pastor Christine Joda

Tokunbo Coker

Registered Address:

6 Cotswold Gardens

Ilford, London

IG2 7DW

Bankers:

National Westminster Bank PLC

Ilford Branch, 50 Ilford Hill

Essex, IG1 2AT

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON

30 SEPTEMBER 2024

The Trustees present their report and financial statements for the year ended 30 September 2024.

All named trustees served throughout the year. The appointment and retirement of trustees are governed by the Charity's Constitution, in which trustees are also referred to as members of the Management Committee.

Structure, Governance and Management

The Trustees are responsible for ensuring that the Charity operates in alignment with its charitable objectives, as set out in the Constitution. They also establish policies and procedures to guide implementation across appropriate levels of the organisation.

Objectives and Policies

The Charity's main objects are:

- a) The advancement of the Christian Faith
- b) The relief of sickness and preservation and protection of physical and mental health.
- c) The advancement of Education Development.

Activities and Achievements

The Trustees are fully aware of their responsibilities and consider the Charity's performance over the past year to be satisfactory and aligned with its vision and mission. A detailed account is provided in the attached report.

Financial Review & Risk Management

The Trustees are fully aware of their responsibilities, including establishing a reserves policy, identifying potential risks to the Charity, and ensuring its ability to meet contractual and statutory obligations. Appropriate controls have been put in place to manage these risks.

Statement of Trustees' Responsibilities

The Trustees are required under the Charities Act 2011 to prepare financial statements for each financial year that give a true and fair view of the affairs of the Charity and its financial activities for that period.

In preparing these financial statements, the Trustees are expected to:

- Select and apply suitable accounting policies consistently;
- Make reasonable and prudent judgements and estimates;
- Follow applicable accounting standards, subject to any material departures which must be disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis, unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are also responsible for:

- Keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the Charity and ensure compliance with relevant legislation and regulations;
- Safeguarding the assets of the Charity;
- Taking reasonable steps to prevent and detect fraud and other irregularities.

This report is approved by the Trustees and signed on their behalf.

REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON

Re: FINAL ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2024

I have examined the accounts of Christ Chapel International Churches for the year ended 30 September 2024. My responsibility is to carry out an independent examination of the accounts in accordance with the Charities Act 2011 and to report my findings to the Management Committee. This examination was conducted without the need to perform a full statutory audit. It included a review of the accounting records maintained by the Charity and a comparison of the accounts presented with those records.

Responsibilities of the Management Committee

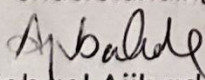
The Management Committee is responsible for the preparation of the financial statements and for maintaining proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the Charity. They must ensure that the financial statements comply with the requirements of Section 43(7) (b) of the Charities Act 2011.

In addition, the Committee is responsible for safeguarding the assets of the Charity and for taking reasonable steps to prevent and detect fraud, error, or other irregularities.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention that would give me reasonable cause to believe that, in any material respect:

1. Proper accounting records have not been kept in accordance with Section 130 of the Charities Act 2011;
2. The financial statements do not agree with the accounting records or fail to comply with applicable accounting requirements; or
3. There is any matter that should be brought to your attention to ensure a proper understanding of the financial statements.


Michael Ajibade

Chartered Accountant

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

<u>INCOMING RECEIPTS</u>	2024 £	2023 £
Offering & Tithes	117,329	124,871
Charitable Giving	3,985	4,010
INCOME	121,314	128,881
 <u>EXPENSES INCURRED</u>		
Rent	19,089	15,865
Pastorial Allowances	42,000	41,800
Seminars/ confabs/ Camp meeting	2,655	1,300
Consultancy and Prof fees	7,000	7,050
Church Expenses	8,241	9,884
Storage	5,871	-
Consumables	1,997	2,026
Benevolence and Donations	480	2,000
Youth and Community Outreach	204	317
Printing/Stationary and postage	187	24
Subscriptions	1,969	1,431
Honorarium	5,080	4,930
Hospitality	850	987
Depreciation	441	588
Bank Charges	615	651
TOTAL EXPENSES INCURRED	96,679	88,853
NET INCOMING RESOURCES	24,635	40,028
BALANCE BROUGHT FORWARD	23,460	15,792
TRANSFERRED TO SAVINGS	26,600	32,360
TOTAL FUNDS CARRIED FORWARD	21,495	23,460

**CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON
BALANCE SHEET AS AT 30 SEPTEMBER 2024**

	2024	2023
	£	£
Tangible Assets	1,912	2,353
Current Assets		
Bank and Cash Balances	491,867	465,267
Less Creditors due within 1 year	1,074	-
Total Assets	492,705	467,620

REPRESENTED BY

Savings Accounts	470,760	444,160
Unrestricted Fund Balances	21,945	23,460

These Financial Statements together with the notes to the accounts were approved by the Board of Trustees and signed on their behalf on the 7th of July 2025.

Name of Trustee: Rev. (Mrs.) Victoria Joda

Signed: 

Name of Trustee: Pastor Mike Olorogun

Signed: 

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30
SEPTEMBER 2024

(1) Accounting Policies

(a) These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statements of recommended accounting practice.

(b) **Incoming Resources** are the amounts derived from the charitable activities of the charity.

(2) Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income. These include tithes, offerings, and donations.

(3) Tangible Fixed Assets

Tangible fixed assets are held for use by the Charity in furtherance of its charitable objectives. Assets are capitalised where the individual cost exceeds £500.

Depreciation is provided as follows:

- Fixtures & Fittings & Equipment 20% reducing balance method

Net Book Value:

- Fixtures, Fittings & Equipment: £1,912

(4) Creditors falling due within 1 year


- Professional Fees & Accruals - £1,074

(5) Trustees and related party transactions

There were no related party transactions during the stated reporting period.

(6) Revenue Reserve Policy

The Charity maintains a level of unrestricted funds sufficient to cover potential shortfalls in income, ensuring continuity in delivering planned programmes and activities.



CCIC CHRIST CHAPEL
THE HAPPY CHURCH INTERNATIONAL CHURCHES

Annual Report and Financial Statement for
Christ Chapel International Churches

30 September 2024



REPORT OF THE INDEPENDENT EXAMINER TO THE MEMBERS OF CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON

Re: FINAL ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2024

I have examined the accounts of Christ Chapel International Churches for the year ended 30 September 2024. My responsibility is to carry out an independent examination of the accounts in accordance with the Charities Act 2011 and to report my findings to the Management Committee. This examination was conducted without the need to perform a full statutory audit. It included a review of the accounting records maintained by the Charity and a comparison of the accounts presented with those records.

Responsibilities of the Management Committee

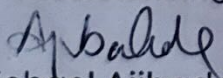
The Management Committee is responsible for the preparation of the financial statements and for maintaining proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the Charity. They must ensure that the financial statements comply with the requirements of Section 43(7) (b) of the Charities Act 2011.

In addition, the Committee is responsible for safeguarding the assets of the Charity and for taking reasonable steps to prevent and detect fraud, error, or other irregularities.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention that would give me reasonable cause to believe that, in any material respect:

1. Proper accounting records have not been kept in accordance with Section 130 of the Charities Act 2011;
2. The financial statements do not agree with the accounting records or fail to comply with applicable accounting requirements; or
3. There is any matter that should be brought to your attention to ensure a proper understanding of the financial statements.


Michael Ajibade

Chartered Accountant

CHRIST CHAPEL INTERNATIONAL CHURCHES

England & Wales - Charity number 1163756

Accounts

**Annual Report and
Financial Statement as at 30 Sept.2023
Christ Chapel international Churches
Charity Number 1163756**

CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2022

Charity No: 1163756

Trustees:

Rev. Mrs. Victoria Joda

Pastor Mike Olorogun

Pastor Susan Nwanze

Pastor Christine Joda

Tokunbo Coker

Registered Address:

6 Cotswold Gardens

Ilford, London

IG2 7DW

Bankers

National Westminster Bank PLC

Ilford Branch, 50 Ilford Hill

Essex, IG1 2AT

CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2023

The Trustees present their Report and the Accounts for the year ended 30 September 2023

The named trustees have served throughout the year. Appointment and retirement of trustees are governed by the Constitution of the Charity. The Trustees are also referred to as Management Committee members within the Constitution.

Structure, Governance and Management

The Trustees are responsible for ensuring that the Charity operates within its charitable objectives as stated in the Constitution. Furthermore, policies and procedures are put in place for implementation at appropriate levels.

Objectives and Policies

The Charity's main objects are:

- a) The advancement of the Christian Faith
- b) The relief of sickness and preservation and protection of physical and mental health.
- c) The advancement of Education Development.

Activities and Achievements

The Trustees are aware of their roles and they consider that the performance of the charity this year has been quite satisfactory and in accordance with the vision and mission of the Charity. A detailed account is attached.

Financial Review & Risk Management

The Trustees are well aware of their responsibilities in setting out a reserve policy, identifying the risks that the charity could be subjected to, ensuring that the charity is able to meet its contractual and statutory commitments. Controls have been established to manage those risks.

Statement of Trustees Responsibilities

The Trustees are required under the Charities Act 2011 to prepare a financial statement for each financial year which gives a true and fair view of the affairs of the Charity. In addition the Trustees should follow the principle of best practice and to adopt suitable accounting policies and apply them consistently when making judgements and estimates that are not unreasonable and prudent. Also to state whether applicable accounting standards have been followed subject to any material departures which ought to be disclosed and explained in the financial statements.

To 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 the proper records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations.

They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is approved by the Trustees and signed on their behalf

Report of the Independent Examiner to the members of Christ Chapel International Churches

Re: FINAL ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2023

I have examined the accounts of Christ Chapel International Churches for the year to 30 September 2023. It is my responsibility to examine the accounts without performing an audit and to report to the Management Committee. I have carried out the examination which includes a review of the accounting records kept by the charity's management committee

Respective responsibilities of the Management Committee Members

The Management Committee members are responsible for the preparation of the accounts. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the regulations under section 43 (7) (b) of the charities Act 2011.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for preventing and detecting errors fraud or other irregularities

Independent Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements to ensure that

- (1) Proper accounting records in accordance with section 130 of the charities Act 2011 and
- (2) Accounts which agree with the accounting records and comply with accounting requirements have not been met.
- (3) Or to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

Michael Ajibade

Chartered Accountant

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
30 SEPTEMBER 2023

	2023	2022
	<u>£</u>	<u>£</u>
<u>INCOMING RECEIPTS</u>		
Gift Aid	0	0
Offerings and Tithes	124,871	137,600
Charitable Giving	4,010	4,030
Sales of CD'S	0	0
CAF	<u>0</u>	<u>0</u>
	<u>128,881</u>	<u>141,630</u>
<u>EXPENSES INCURRED</u>		
Rent	15,865	6,535
Pastoral Allowances	41,800	39,600
Other Allowances	0	0
Utilities and Telephone	0	0
Seminars/Conferences/Camp Meetin	1,300	0
Consultancy & Professional Fees	7,050	6,650
Church Expenses	9,884	9,131
Consumables	2,026	770
Benevolence and Donations	2,000	600
Youth and Community Outreach	317	424
Printing/Stationery/Postages	24	47
Subscriptions	1,431	411
Publicity Costs	0	0
Insurance	0	0
Honorarium	4,930	3,000
Hospitality	987	70
Depreciation	588	735
Bank Charges	<u>651</u>	<u>643</u>
TOTAL EXPENSES INCURRED	<u>88,853</u>	<u>68,616</u>
NET INCOMING RESOURCES	40,028	73,014
BALANCE BROUGHT FORWARD	15,792	14,178
Less: Provision to Savings Account	(32,360)	(71,400)
TOTAL FUNDS CARRIED FORWARD	23,460	15,792

HRIST CHAPEL INTERNATIONAL CHURCHES, LONDON

BALANCE SHEET AS AT 30 SEPTEMBER 2023

	<u>2023</u>	<u>2022</u>
Tangible Assets	2,353	2,941
2ENT ASSETS		
Bank and Cash Balances	465,267	426,901
 Less: Creditors: Amt. falling due within one year		
	(0)	(2,250)
TOTAL ASSETS	<u>467,620</u>	<u>427,592</u>
<u>REPRESENTED BY:</u>		
Savings Account	444,160	411,800
Unrestricted Fund Balances	<u>23,460</u>	15,792
	<u>467,620</u>	<u>427,592</u>

These Financial Statements together with the notes to the accounts are approved by the Board of Trustees and signed on their behalf on 29th day of November 2023

Name of Trustee: Rev. (Mrs.) Victoria Joda Signed.....

Name of Trustee: Pastor Mike Olorogun Signed.....

Christ Chapel International Churches

Notes to the Accounts for the year ended 30 September 2023

(1) Accounting Policies

(a) These Financial statements have been prepared under the historical cost conventions in accordance with applicable accounting standards and in compliance with statements of recommended accounting practice.

(b) Incoming Resources are the amounts derived from the charitable activities of the charity

(2) Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the Charity is entitled to them. These are Tithes, Offerings and donations.

(3) Tangible Fixed Assets

Tangible Fixed Assets are for use by the charity in meeting its charitable objectives and are capitalized when each value exceeds Four hundred pounds only. (£500)

Depreciation is charged at the following rates:

Fixtures & Fittings & Equipment	20% reducing balance method
---------------------------------	-----------------------------

The net book value now stands at Fixtures, Fittings & Equipment – £2,941

4) Creditors falling due within 1 year

Professional Fees & Accruals	-	£2,250
------------------------------	---	--------

(5) Trustees and related party transactions

There were no related party transactions during the stated period

(6) Revenue Reserve Policy

It is the policy of the Charity to maintain a level of revenue / unrestricted funds to ensure that it is in a position to cover any shortfall in income for its planned programmes and activities.

CHRIST CHAPEL INTERNATIONAL CHURCHES

England & Wales - Charity number 1163756

Accounts

**Annual Report and
Financial Statement as at 30 Sept.2022
Christ Chapel international Churches
Charity Number 1163756**

CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2022

Charity No: 1163756

Trustees:

Rev. Mrs. Victoria Joda

Pastor Mike Olorogun

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Pastor Christine Joda

Tokunbo Coker

Registered Address:

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IG2 7DW

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Ilford Branch, 50 Ilford Hill

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CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2022

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The Trustees are aware of their roles and they consider that the performance of the charity this year has been quite satisfactory and in accordance with the vision and mission of the Charity. A detailed account is attached.

Financial Review & Risk Management

The Trustees are well aware of their responsibilities in setting out a reserve policy, identifying the risks that the charity could be subjected to, ensuring that the charity is able to meet its contractual and statutory commitments. Controls have been established to manage those risks.

Statement of Trustees Responsibilities

The Trustees are required under the Charities Act 2011 to prepare a financial statement for each financial year which gives a true and fair view of the affairs of the Charity. In addition the Trustees should follow the principle of best practice and to adopt suitable accounting policies and apply them consistently when making judgements and estimates that are not unreasonable and prudent. Also to state whether applicable accounting standards have been followed subject to any material departures which ought to be disclosed and explained in the financial statements.

To 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 the proper records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations.

They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is approved by the Trustees and signed on their behalf

Report of the Independent Examiner to the members of Christ Chapel International Churches

Re: FINAL ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2022

I have examined the accounts of Christ Chapel International Churches for the year to 30 September 2022. It is my responsibility to examine the accounts without performing an audit and to report to the Management Committee. I have carried out the examination which includes a review of the accounting records kept by the charity's management committee

Respective responsibilities of the Management Committee Members

The Management Committee members are responsible for the preparation of the accounts. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the regulations under section 43 (7) (b) of the charities Act 2011.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for preventing and detecting errors fraud or other irregularities

Independent Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements to ensure that

- (1) Proper accounting records in accordance with section 130 of the charities Act 2011 and
- (2) Accounts which agree with the accounting records and comply with accounting requirements have not been met.
- (3) Or to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

Michael Ajibade

Chartered Accountant

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
30 SEPTEMBER 2022

	2022	2021
<u>INCOMING RECEIPTS</u>	<u>£</u>	<u>£</u>
Gift Aid	0	0
Offerings and Tithes	137,600	137,302
Charitable Giving	4,030	4,100
Sales of CD'S	0	0
CAF	<u>0</u>	<u>0</u>
	<u>141,630</u>	<u>141,402</u>
<u>EXPENSES INCURRED</u>		
Rent	6,535	1,020
Pastoral Allowances	39,600	36,600
Other Allowances	0	0
Utilities and Telephone	0	135
Seminars/Conferences/Camp Meeting	0	3,700
Consultancy & Professional Fees	6,650	6,650
Church Expenses	9,131	8,704
Consumables	770	949
Benevolence and Donations	600	4,500
Youth and Community Outreach	424	0
Printing/Stationery/Postages	47	0
Subscriptions	411	184
Publicity Costs	0	0
Insurance	0	0
Honorarium	3,000	0
Hospitality	70	0
Depreciation	735	876
Bank Charges	<u>643</u>	<u>706</u>
TOTAL EXPENSES INCURRED	<u>68,616</u>	<u>63,148</u>
NET INCOMING RESOURCES	73,014	78,254
BALANCE BROUGHT FORWARD	14,178	22,524
Less: Provision to Savings Account	(71,400)	(86,600)
TOTAL FUNDS CARRIED FORWARD	15,792	14,178

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON

BALANCE SHEET AS AT 30 SEPTEMBER 2022

	<u>2022</u>	<u>2021</u>
Tangible Assets	2,941	3,676
CURRENT ASSETS		
Bank and Cash Balances	426,901	352,652
Less: Creditors: Amt. falling due within one year		
	(2,250)	(1,750)
TOTAL ASSETS	<u>427,592</u>	<u>354,578</u>
<u>REPRESENTED BY:</u>		
Savings Account	411,800	340,400
Unrestricted Fund Balances	<u>15,792</u>	14,178
	<u>427,592</u>	<u>354,578</u>

These Financial Statements together with the notes to the accounts are approved by the Board of Trustees and signed on their behalf on 7th day of July 2023

Name of Trustee: Rev. (Mrs.) Victoria Joda Signed.....

Name of Trustee: Pastor Mike Olorogun Signed.....

Christ Chapel International Churches

Notes to the Accounts for the year ended 30 September 2022

(1) Accounting Policies

(a) These Financial statements have been prepared under the historical cost conventions in accordance with applicable accounting standards and in compliance with statements of recommended accounting practice.

(b) Incoming Resources are the amounts derived from the charitable activities of the charity

(2) Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the Charity is entitled to them. These are Tithes, Offerings and donations.

(3) Tangible Fixed Assets

Tangible Fixed Assets are for use by the charity in meeting its charitable objectives and are capitalized when each value exceeds Four hundred pounds only. (£400)

Depreciation is charged at the following rates:

Fixtures & Fittings & Equipment	20% reducing balance method
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The net book value now stands at Fixtures, Fittings & Equipment – £2,941

4) Creditors falling due within 1 year

Professional Fees & Accruals	-	£2,250
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(5) Trustees and related party transactions

There were no related party transactions during the stated period

(6) Revenue Reserve Policy

It is the policy of the Charity to maintain a level of revenue / unrestricted funds to ensure that it is in a position to cover any shortfall in income for its planned programmes and activities.

CHRIST CHAPEL INTERNATIONAL CHURCHES

England & Wales - Charity number 1163756

Accounts

**Annual Report and
Financial Statement as at 30 Sept.2021
Christ Chapel international Churches
Charity Number 1163756**

CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2021

Charity No: 1163756

Trustees:

Rev. Mrs. Victoria Joda

Pastor Mike Olorogun

Pastor Susan Nwanze

Pastor Christine Joda

Tokunbo Coker

Registered Address:

6 Cotswold Gardens

Ilford, London

IG2 7DW

Bankers

National Westminster Bank PLC

Ilford Branch, 50 Ilford Hill

Essex, IG1 2AT

CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2021

The Trustees present their Report and the Accounts for the year ended 30 September 2021

The named trustees have served throughout the year. Appointment and retirement of trustees are governed by the Constitution of the Charity. The Trustees are also referred to as Management Committee members within the Constitution.

Structure, Governance and Management

The Trustees are responsible for ensuring that the Charity operates within its charitable objectives as stated in the Constitution. Furthermore, policies and procedures are put in place for implementation at appropriate levels.

Objectives and Policies

The Charity's main objects are:

- a) The advancement of the Christian Faith
- b) The relief of sickness and preservation and protection of physical and mental health.
- c) The advancement of Education Development.

Activities and Achievements

The Trustees are aware of their roles and they consider that the performance of the charity this year has been quite satisfactory and in accordance with the vision and mission of the Charity. A detailed account is attached.

Financial Review & Risk Management

The Trustees are well aware of their responsibilities in setting out a reserve policy, identifying the risks that the charity could be subjected to, ensuring that the charity is able to meet its contractual and statutory commitments. Controls have been established to manage those risks.

Statement of Trustees Responsibilities

The Trustees are required under the Charities Act 2011 to prepare a financial statement for each financial year which gives a true and fair view of the affairs of the Charity. In addition the Trustees should follow the principle of best practice and to adopt suitable accounting policies and apply them consistently when making judgements and estimates that are not unreasonable and prudent. Also to state whether applicable accounting standards have been followed subject to any material departures which ought to be disclosed and explained in the financial statements.

To 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 the proper records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations.

They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is approved by the Trustees and signed on their behalf

Report of the Independent Examiner to the members of Christ Chapel International Churches

Re: FINAL ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2021

I have examined the accounts of Christ Chapel International Churches for the year to 30 September 2021. It is my responsibility to examine the accounts without performing an audit and to report to the Management Committee. I have carried out the examination which includes a review of the accounting records kept by the charity's management committee

Respective responsibilities of the Management Committee Members

The Management Committee members are responsible for the preparation of the accounts. They are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the regulations under section 43 (7) (b) of the charities Act 2011.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for preventing and detecting errors fraud or other irregularities

Independent Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements to ensure that

- (1) Proper accounting records in accordance with section 130 of the charities Act 2011 and
- (2) Accounts which agree with the accounting records and comply with accounting requirements have not been met.
- (3) Or to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

Michael Ajibade

Chartered Accountant

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
30 SEPTEMBER 2021

	2021	2020
	<u>£</u>	<u>£</u>
<u>INCOMING RECEIPTS</u>		
Gift Aid	0	0
Offerings and Tithes	137,302	126,774
Charitable Giving	4,100	3,615
Sales of CD'S	0	0
CAF	<u>0</u>	<u>0</u>
	<u>141,402</u>	<u>130,389</u>
<u>EXPENSES INCURRED</u>		
Rent	1,020	7,772
Pastoral Allowances	36,600	36,000
Other Allowances	0	0
Utilities and Telephone	135	323
Seminars/Conferences/Camp Meeting	3,700	6,922
Consultancy & Professional Fees	6,650	6,000
Church Expenses	8,704	7,549
Consumables	949	1,689
Benevolence and Donations	4,500	2,870
Youth and Community Outreach	0	0
Printing/Stationery/Postages	0	43
Subscriptions	184	1,032
Publicity Costs	0	535
Insurance	0	0
Honorarium	0	1,100
Hospitality	0	210
Depreciation	876	1,095
Bank Charges	<u>706</u>	<u>760</u>
TOTAL EXPENSES INCURRED	<u>63,148</u>	<u>73,900</u>
NET INCOMING RESOURCES	78,254	56,489
BALANCE BROUGHT FORWARD	22,524	36,635
Less: Provision to Savings Account	(86,600)	(70,000)
TOTAL FUNDS CARRIED FORWARD	14,178	22,524

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON

BALANCE SHEET AS AT 30 SEPTEMBER 2021

	<u>2021</u>	<u>2020</u>
Tangible Assets	3,676	4,381
CURRENT ASSETS		
Bank and Cash Balances	352,652	274,398
Less: Creditors: Amt. falling due within one year		
	(1,750)	(2,455)
TOTAL ASSETS	<u>354,578</u>	<u>276,324</u>
<u>REPRESENTED BY:</u>		
Savings Account	340,400	253,800
Unrestricted Fund Balances	<u>14,178</u>	22,524
	<u>354,578</u>	<u>276,324</u>

These Financial Statements together with the notes to the accounts are approved by the Board of Trustees and signed on their behalf on 2nd day of July 2022

Name of Trustee: Rev. (Mrs.) Victoria Joda Signed.....

Name of Trustee: Pastor Mike Olorogun Signed.....

Christ Chapel International Churches

Notes to the Accounts for the year ended 30 September 2021

(1) Accounting Policies

(a) These Financial statements have been prepared under the historical cost conventions in accordance with applicable accounting standards and in compliance with statements of recommended accounting practice.

(b) Incoming Resources are the amounts derived from the charitable activities of the charity

(2) Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the Charity is entitled to them. These are Tithes, Offerings and donations.

(3) Tangible Fixed Assets

Tangible Fixed Assets are for use by the charity in meeting its charitable objectives and are capitalized when each value exceeds Four hundred pounds only. (£400)

Depreciation is charged at the following rates:

Fixtures & Fittings & Equipment	20% reducing balance method
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The net book value now stands at Fixtures, Fittings & Equipment – £3,676

4) Creditors falling due within 1 year

Professional Fees & Accruals	-	£1,750
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(5) Trustees and related party transactions

There were no related party transactions during the stated period

(6) Revenue Reserve Policy

It is the policy of the Charity to maintain a level of revenue / unrestricted funds to ensure that it is in a position to cover any shortfall in income for its planned programmes and activities.

CHRIST CHAPEL INTERNATIONAL CHURCHES

England & Wales - Charity number 1163756

Accounts

Annual Report and

Financial Statement as at 30 Sept.2020

Christ Chapel international Churches

Charity Number 1163756

CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2020

Charity No: 1163756

Trustees:

Rev. Mrs. Victoria Joda

Pastor Mike Olorogun

Pastor Susan Nwanze

Pastor Christine Joda

Tokunbo Coker

Registered Address:

6 Cotswold Gardens

Ilford, London

IG2 7DW

Bankers

National Westminster Bank PLC

Ilford Branch, 50 Ilford Hill

Essex, IG1 2AT

CHRIST CHAPEL INTERNATIONAL CHURCHES

30 SEPTEMBER 2020

The Trustees present their Report and the Accounts for the year ended 30 September 2020

The named trustees have served throughout the year. Appointment and retirement of trustees are governed by the Constitution of the Charity. The Trustees are also referred to as Management Committee members within the Constitution.

Structure, Governance and Management

The Trustees are responsible for ensuring that the Charity operates within its charitable objectives as stated in the Constitution. Furthermore, policies and procedures are put in place for implementation at appropriate levels.

Objectives and Policies

The Charity's main objects are:

- a) The advancement of the Christian Faith
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They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is approved by the Trustees and signed on their behalf

Report of the Independent Examiner to the members of Christ Chapel International Churches

Re: FINAL ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2020

I have examined the accounts of Christ Chapel International Churches for the year to 30 September 2020. It is my responsibility to examine the accounts without performing an audit and to report to the Management Committee. I have carried out the examination which includes a review of the accounting records kept by the charity's management committee

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They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for preventing and detecting errors fraud or other irregularities

Independent Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements to ensure that

- (1) Proper accounting records in accordance with section 130 of the charities Act 2011 and
- (2) Accounts which agree with the accounting records and comply with accounting requirements have not been met.
- (3) Or to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

Michael Ajibade

Chartered Accountant

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
30 SEPTEMBER 2020

	2020	2019
	<u>£</u>	<u>£</u>
<u>INCOMING RECEIPTS</u>		
Gift Aid	0	46,259
Offerings and Tithes	126,774	95,699
Charitable Giving	3,615	3,743
Sales of CD'S	0	100
CAF	<u>0</u>	<u>24,573</u>
	<u>130,389</u>	<u>170,374</u>
<u>EXPENSES INCURRED</u>		
Rent	7,772	15,408
Pastoral Allowances	36,000	36,000
Other Allowances	0	0
Utilities and Telephone	323	318
Seminars/Conferences/Camp Meeting	6,922	4,090
Consultancy & Professional Fees	6,000	7,650
Church Expenses	7,549	12,017
Consumables	1,689	1,001
Benevolence and Donations	2,870	2,910
Youth and Community Outreach	0	812
Printing/Stationery/Postages	43	417
Subscriptions	1,032	291
Publicity Costs	535	430
Insurance	0	1,276
Honorarium	1,100	1,550
Hospitality	210	436
Depreciation	1,095	1,369
Bank Charges	<u>760</u>	<u>1,042</u>
TOTAL EXPENSES INCURRED	<u>73,900</u>	<u>87,017</u>
NET INCOMING RESOURCES	56,489	83,357
BALANCE BROUGHT FORWARD	36,635	35,878
Less: Provision to Savings Account	(70,600)	(82,600)
TOTAL FUNDS CARRIED FORWARD	22,524	36,635

CHRIST CHAPEL INTERNATIONAL CHURCHES, LONDON

BALANCE SHEET AS AT 30 SEPTEMBER 2020

	<u>2020</u>	<u>2019</u>
Tangible Assets	4,381	5,476
 CURRENT ASSETS		
Bank and Cash Balances	274,398	214,609
Less: Creditors: Amt. falling due within one year		
	(2,455)	(250)
TOTAL ASSETS	<u>276,324</u>	<u>219,835</u>
 <u>REPRESENTED BY:</u>		
Savings Account	253,800	183,200
Unrestricted Fund Balances	<u>22,524</u>	<u>36,635</u>
	<u>276,324</u>	<u>219,835</u>

These Financial Statements together with the notes to the accounts are approved by the Board of Trustees and signed on their behalf on 26th day of July 2021

Name of Trustee: Rev. (Mrs.) Victoria Joda Signed.....

Name of Trustee: Pastor Mike Olorogun Signed.....

Christ Chapel International Churches

Notes to the Accounts for the year ended 30 September 2020

(1) Accounting Policies

(a) These Financial statements have been prepared under the historical cost conventions in accordance with applicable accounting standards and in compliance with statements of recommended accounting practice.

(b) Incoming Resources are the amounts derived from the charitable activities of the charity

(2) Incoming Resources

All incoming resources are included in the Statement of Financial Activities when the Charity is entitled to them. These are Tithes, Offerings and donations.

(3) Tangible Fixed Assets

Tangible Fixed Assets are for use by the charity in meeting its charitable objectives and are capitalized when each value exceeds Four hundred pounds only. (£400)

Depreciation is charged at the following rates:

Fixtures & Fittings & Equipment	20% reducing balance method
---------------------------------	-----------------------------

The net book value now stands at Fixtures, Fittings & Equipment – £4,381

4) Creditors falling due within 1 year

Professional Fees & Accruals	-	£2,455
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(5) Trustees and related party transactions

There were no related party transactions during the stated period

(6) Revenue Reserve Policy

It is the policy of the Charity to maintain a level of revenue / unrestricted funds to ensure that it is in a position to cover any shortfall in income for its planned programmes and activities.