Christ Centered International Church

England & Wales · Charity number 1165058

Details

Other names	CROSSWORLD CHURCH UK
Status	Registered
Legal form	CIO
Registered	2016-01-06
Register	View on the Charity Commission register

Contact

Address	33 Attlee Drive Dartford DA1 5DN
Phone	01322287844

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE

Activities: Religios activities

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,438	£51,562	-	-
2024-03-31	£48,924	£53,971	-	-
2023-03-31	£55,834	£50,413	-	-
2022-03-31	£69,271	£38,764	-	-
2021-03-31	£78,977	£42,968	-	-

Trustees

Name	Role	Appointed
Wilfredo Ricafort	Chair	2023-09-11
Emanuel Zobev		2024-08-08
Paul Kenneth Ricafort		2024-08-08
TERESITA RICAFORT		2016-01-06

Accounts

CHRIST CENTERED INTERNATIONAL CHURCH
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2025

CHARITY REGISTRATION NO: 1165058

CHRIST CENTERED INTERNATIONAL CHURCH
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2025

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CHRIST CENTERED INTERNATIONAL CHURCH
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2025

CHARITY REGISTRATION NUMBER:	1165058
REGISTERED OFFICE:	33 Attlee Drive Dartford DA1 5DN
TRUSTEES:	Wilfredo Ricafort (Chair) Mrs Teresita Ricafort Paul Kenneth Ricafort Emanuel Zobev
INDEPENDENT EXAMINER	S&V Bond Accountants Business, Charity, Church &Tax Advisors The Bridge Nucleus Brunel Way Dartford Kent DA1 5GA

CHRIST CENTERED INTERNATIONAL CHURCH
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice Financial Reporing

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Christ Centered International Church is a Charitable Incorporated Organisation (CIO) registered on the 6th of January 2016 and

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's Objects are, for the benefit of the public:-
1) The advancement of the Christian religion;
2) To promote the work of the Church within the community and assisting those in need
3) The furtherance of the charitable work of the Charity by the advancement of such other charitable purposes as the Trustees shall from time to time decide.

Significant activities

During the year the Charity has been compliant in the execution of its public benefit responsibilities by supporting other Churches in the UK as places where people are free to enter for spiritual worship and engage in a number of social functions.

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting the of Church in general and in providing training for its Pastor, Ministers and Leaders in Ministry to be able to spread the Gospel more effectively and improving its service to the wider community.

FINANCIAL REVIEW

Reserves policy

The Trustees aim to retain sufficient free reserves at a level which equate to a minimum of three months of unrestricted expenditure. These reserves are held in case of any sudden decline in income and to ensure that we can meet our commitments to providing our services and activities. Specifically, these commitments include our contractual obligations in relation to our support and outreach work.

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was £.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

CHRIST CENTERED INTERNATIONAL CHURCH
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2025

STATEMENT OF TRUSTEE RESPONSIBILITIES
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of theincoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements 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 business.

The trustees are responsible for keeping proper accounting records which 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 Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees and signed:

ON BEHALF OF THE BOARD:

Teresita A. Ricafort

Mrs Teresita Ricafort

Date: 23/01/2026

REPORT OF THE INDEPENDENT EXAMINER
CHRIST CENTERED INTERNATIONAL CHURCH
YEAR ENDED 31ST MARCH 2025

I report on the accounts for the year ended 31st March 2025 set out on pages six to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the

Independent examiner's statement
In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act   have not been met; or

(2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.

S. Basson

S&V Bond Accountants
Business, Charity , Church &Tax Advisors
The Bridge Nucleus
Brunel Way
Dartford
Kent
DA1 5GA

Date: 26/01/2026

CHRIST CENTERED INTERNATIONAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2025

	Notes	Unrestricted 2025	Unrestricted 2024
INCOMING RESOURCES			
Incoming resources from generated funds			
Donations and other income	2	29,776	43,704
Gift Aid		12,662	5,220
Fundraising and Grants		-	-
Total		**42,438**	**48,924**
RESOURCES EXPENDED			
Charitable Activities	3	44,946	50,949
Support Costs	4	1,460	2,038
Governance Costs	5	5,156	984
TOTAL RESOURCES EXPENDED		**51,562**	**53,971**
NET INCOME/EXPENDITURE FOR THE YEAR		(£9,124)	(£5,047)
RECONCILIATION OF FUNDS			
Total funds brought forward		150,257	155,304
TOTAL FUNDS CARRIED FORWARD		**£141,133**	**£150,257**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2024 or 2025 other than those included in the statement of financial activities.

The notes on pages 8 to 9 form part of these accounts.

CHRIST CENTERED INTERNATIONAL CHURCH
BALANCE SHEET
YEAR ENDED 31ST MARCH 2025

	Notes	Unrestricted 2025	Unrestricted 2024
CURRENT ASSETS			
Cash at bank and in hand		£141,133	150,257
CREDITORS: due within one year	7	-	-
Net Current Assets		£141,133	£150,257
TOTAL ASSETS LESS CURRENT LIABILITIES		£141,133	£150,257
FUNDS:		2025	2024
Unrestricted Funds	8	£141,133	£150,257

The financial statements were approved by the Board of Trustees
signed on its behalf by:

Teresita A. Ricafort

Mrs Teresita Ricafort (Trustee)

Date: 23/01/2026

The notes on pages 8 to 9 form part of these accounts.

CHRIST CENTERED INTERNATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice:Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Christ Centered International Church meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

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

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHRIST CENTERED INTERNATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2025

2. VOLUNTARY INCOME	**2025**	**2024**
Donations and other income	**42,438**	**48,924**

3. CHARITABLE ACTIVITIES BY TYPE		
Premises rental and rates	4,200	6,300
Charitable donations/Gifts	1,626	2,180
Wefare	1,300	3,882
Salary and wages	17,058	17,183
Ministry	4,479	4,252
Mission	4,820	5,112
Convention Camp	2,213	1,112
Honorarium	1,393	3,158
Music	169	433
Hospitality	2,318	4,055
Transport Cost	0	1,935
Pension and Social security	5,370	1,247
Books	0	100
	44,946	**50,949**

4. SUPPORT COSTS: MANAGEMENT		
Storage Rent	0	750
Church Equipments	620	200
Telephone/Website	540	448
Office and Admin	0	640
Energy Bill	300	
	1,460	**2,038**

5. GOVERNANCE COSTS		
Accountancy and Examiner's Fee	2,396	984
Legal/Solicitor Fee	2,760	0
	5,156	**984**

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staff. All tasks are carried out by Trustees who are not remunerated and do not receive any expenses or benefits for their activities.

7. CREDITORS : Amounts falling due after one year

	2025	**2025**	**2025**	**2024**
Other Creditors			-	-

8. MOVEMENTS IN FUNDS	**Incoming Resources 2025**	**Resources Expended 2025**	**Movement in Funds £2,025**	**Movement in Funds 2024**
Unrestricted Funds				
General Fund	42,438	51,562	(£9,124)	-5,047
Restricted Funds				
General fund brought forward			£150,257	£155,304
Total funds			**£141,133**	**£150,257**

CHRIST CENTERED INTERNATIONAL CHURCH
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2025

	2025	2024
Incoming Resources:	£	£
Voluntary income:		
Tithes and Offerings	29,776	43,704
Gift Aid	12,662	5,220
Total incoming resources	£42,438	£48,924
RESOURCES EXPENDED:		
Charitable activities:		
Premises rental and rates	4,200	6,300
Charitable donations	1,626	2,180
Welfare	1,300	3,882
Salary and wages	17,058	17,183
Ministry	4,479	4,252
Convention & Camp	4,820	1,112
Mission	2,213	5,112
Honorarium	1,393	3,158
Music	169	433
Hospitality	2,318	4,055
Transport Cost	0	1,935
Pension and Social Security	5,370	1,247
Books	0	100
	44,946	50,949
SUPPORT COSTS: MANAGEMENT		
Storage Rent	0	750
Church Equipments	620	200
Office and Admin	540	640
Telephone/Website	0	448
Energy Bill	300	0
	1,460	2,038
GOVERNANCE COSTS		
Accountancy and Examiner fees	2,396	984
Legal/Solicitor Fee	2,760	0
	5,156	984
Total resources expended	£51,562	£53,971
Net Surplus	(£9,124)	(£5,047)

Accounts

CHRIST CENTERED INTERNATIONAL CHURCH
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2024

CHARITY REGISTRATION NO: 1165058

CHRIST CENTERED INTERNATIONAL CHURCH
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2024

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CHRIST CENTERED INTERNATIONAL CHURCH
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2024

CHARITY REGISTRATION NUMBER:	1165058
REGISTERED OFFICE:	33 Attlee Drive Dartford DA1 5DN
TRUSTEES:	Wilfredo Ricafort (Chair) Mrs Teresita Ricafort Charles Philip Pis-o Grace concepcion Donohue Kamille Shynee Ortiz Zorayda Villar Cecilia Marie Linzaga
INDEPENDENT EXAMINER	New Bond Accountants Business, Charity, Church &Tax Advisors 4a-6a Hythe Street Dartford Kent DA1 1BX

CHRIST CENTERED INTERNATIONAL CHURCH
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice Financial Reporing

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's Objects are, for the benefit of the public:-

1) The advancement of the Christian religion;
2) To promote the work of the Church within the community and assisting those in need
3) The furtherance of the charitable work of the Charity by the advancement of such other charitable purposes as the Trustees shall from time to time decide.

Significant activities

During the year the Charity has been compliant in the execution of its public benefit responsibilities by supporting other Churches in the UK as places where people are free to enter for spiritual worship and engage in a number of social functions.

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting the of Church in general and in providing training for its Pastor, Ministers and Leaders in Ministry to be able to spread the Gospel more effectively and improving its service to the wider community.

FINANCIAL REVIEW

Reserves policy

The Trustees aim to retain sufficient free reserves at a level which equate to a minimum of three months of unrestricted expenditure. These reserves are held in case of any sudden decline in income and to ensure that we can meet our commitments to providing our services and activities. Specifically, these commitments include our contractual obligations in relation to our support and outreach work.

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was £.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

CHRIST CENTERED INTERNATIONAL CHURCH
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2024

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of theincoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements 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 business.

The trustees are responsible for keeping proper accounting records which 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 Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees and signed:

ON BEHALF OF THE BOARD:

Teresita A. Ricafort

Mrs Teresita Ricafort
Date: 28/01/2025

REPORT OF THE INDEPENDENT EXAMINER
CHRIST CENTERED INTERNATIONAL CHURCH
YEAR ENDED 31ST MARCH 2024

I report on the accounts for the year ended 31st March 2024 set out on pages six to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the

Independent examiner's statement
In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act   have not been met; or

(2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.

S. Basson

New Bond Accountants
Business, Charity , Church &Tax Advisors
4a-6a Hythe Street
Dartford
Kent
DA1 1BX

Date: 29/01/2024

CHRIST CENTERED INTERNATIONAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2024

		Unrestricted	Unrestricted
INCOMING RESOURCES	**Notes**	**2024**	**2023**
Incoming resources from generated funds			
Donations and other income	2	43,704	46,189
Gift Aid		5,220	9,645
Fundraising and Grants		-	-
Total		**48,924**	**55,834**
RESOURCES EXPENDED			
Charitable Activities	3	50,949	43,470
Support Costs	4	2,038	3,861
Governance Costs	5	984	3,082
TOTAL RESOURCES EXPENDED		**53,971**	**50,413**
NET INCOME/EXPENDITURE FOR THE YEAR		(£5,047)	£5,421
RECONCILIATION OF FUNDS			
Total funds brought forward		155,304	149,883
TOTAL FUNDS CARRIED FORWARD		**£150,257**	**£155,304**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023 or 2024 other than those included in the statement of financial activities

The notes on pages 8 to 9 form part of these accounts.

CHRIST CENTERED INTERNATIONAL CHURCH
BALANCE SHEET
YEAR ENDED 31ST MARCH 2024

	Notes	Unrestricted 2024	Unrestricted 2023
CURRENT ASSETS			
Cash at bank and in hand		**150,257**	**155,304**
CREDITORS: due within one year	7	**-**	**-**
Net Current Assets		**£150,257**	**£155,304**
TOTAL ASSETS LESS CURRENT LIABILITIES		**£150,257**	**£155,304**
FUNDS:		**2024**	**2023**
Unrestricted Funds	8	**£150,257**	**£155,304**

The financial statements were approved by the Board of Trustees
signed on its behalf by:

Teresita A. Ricafort
…....................................
Mrs Teresita Ricafort (Trustee)
Date: 28/01/2025

The notes on pages 8 to 9 form part of these accounts.

CHRIST CENTERED INTERNATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice:Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Christ Centered International Church meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

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

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CHRIST CENTERED INTERNATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2024

2. VOLUNTARY INCOME	**2024**	**2023**
Donations and other income	**48,924**	**£55,834**
3. CHARITABLE ACTIVITIES BY TYPE		
Premises rental and rates	6,300	7,000
Charitable donations	2,180	1,340
Wefare	3,882	1,121
Salary and wages	17,183	18,546
Ministry	5,253	3,679
Mission	5,112	2,895
Convention Camp	1,112	0
Honorarium	3,158	2,315
Music	432	1,062
Hospitality	4,055	1,100
Transport Cost	1,935	1,920
Pension and Social security	247	2,292
Books	100	200
	50,849	**43,470**
4. SUPPORT COSTS: MANAGEMENT		
Storage Rent	750	1,368
Church Equipments	200	336
Telephone	412	408
Office and Admin	638	1,749
	2,000	**3,861**
5. GOVERNANCE COSTS		
Accountancy and Examiner's Fee	**984**	**3,082**
	51,933	**50,413**

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staff. All tasks are carried out by Trustees who are not remunerated and do not receive any expenses or benefits for their activities.

7. CREDITORS : Amounts falling due after one year

	2024	**2024**	**2024**	**2023**
Other Creditors			-	-

8. MOVEMENTS IN FUNDS	**Incoming Resources**	**Resources Expended**	**Movement in Funds**	**Movement in Funds**
Unrestricted Funds				
General Fund	48,924	53,971	(£5,047)	5,421
Restricted Funds				
General fund brought forward			£155,304	149,883
Total funds			**£150,257**	**£155,304**

CHRIST CENTERED INTERNATIONAL CHURCH
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2024

	2024	2023
Incoming Resources:	**£**	**£**
Voluntary income:		
Tithes and Offerings	43,704	46,189
Gift Aid	5,220	9,645
Fundraising and Grants	0	0
Total incoming resources	**£48,924**	**£55,834**
RESOURCES EXPENDED:		
Charitable activities:		
Premises rental and rates	6,300	7,000
Charitable donations	2,180	1,340
Welfare	3,882	1,121
Salary and wages	17,183	18,546
Ministry	4,252	3,679
Convention & Camp	1,112	0
Mission	5,112	2,895
Honorarium	3,158	2,315
Music	432	1,062
Hospitality	4,055	1,100
Transport Cost	1,935	1,920
Pension and Social Security	1,247	2,292
Books	100	200
	50,948	**43,470**
SUPPORT COSTS: MANAGEMENT		
Storage Rent	750	1,368
Church Equipments	200	336
Office and Admin	640	1,749
Telephone	448	408
	2,038	**3,861**
GOVERNANCE COSTS		
Accountancy and Examiner fees	**984**	**3,082**
Total resources expended	**£53,970**	**£50,413**
Net Surplus	**(£5,046)**	**£5,421**

Accounts

CROSSWORLD CHURCH -UK
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2023

CHARITY REGISTRATION NO: 1165058

CROSSWORLD CHURCH -UK
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2023

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CROSSWORLD CHURCH -UK
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2023

CHARITY REGISTRATION NUMBER:	1165058
REGISTERED OFFICE:	33 Attlee Drive Dartford DA1 5DN
TRUSTEES:	Mrs Teresita Ricafort Charles Philip Pis-o Grace concepcion Donohue Kamille Shynee Ortiz Zorayda Villar Cecilia Marie Linzaga
INDEPENDENT EXAMINER	New Bond Accountants Business, Charity , Church &Tax Advisors 4a-6a Hythe Street Dartford Kent DA1 1BX

CROSSWORLD CHURCH -UK
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice Financial Reporing

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Crossworld Church UK is a Charitable Incorporated OrganisaΘon (CIO) registered on the 6th of January 2016 and

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's Objects are, for the benefit of the public:-

1) The advancement of the Christian religion;
2) To promote the work of the Church within the community and assisting those in need
3) The furtherance of the charitable work of the Charity by the advancement of such other charitable purposes as the Trustees shall from time to time decide.

Significant activities

During the year the Charity has been compliant in the execution of its public benefit responsibilities by supporting other Churches in the UK as places where people are free to enter for spiritual worship and engage in a number of social functions.

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting the of Church in general and in providing training for its Pastor, Ministers and Leaders in Ministry to be able to spread the Gospel more effectively and improving its service to the wider community.

FINANCIAL REVIEW

Reserves policy

The Trustees aim to retain sufficient free reserves at a level which equate to a minimum of three months of unrestricted expenditure. These reserves are held in case of any sudden decline in income and to ensure that we can meet our commitments to providing our services and activities. Specifically, these commitments include our contractual obligations in relation to our support and outreach work.

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was £.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

CROSSWORLD CHURCH -UK
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2023

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs 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 those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements 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 business.

The trustees are responsible for keeping proper accounting records which 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 Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 30/1/24 and signed:

ON BEHALF OF THE BOARD:

Teresita A Ricafort
....

Mrs Teresita Ricafort

REPORT OF THE INDEPENDENT EXAMINER
CROSSWORLD CHURCH -UK
YEAR ENDED 31ST MARCH 2023

I report on the accounts for the year ended 31st March 2023 set out on pages six to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a

Independent examiner's statement
In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or
(2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.

Omowunmi Shitta, FCCA
New Bond Accountants
Business, Charity , Church &Tax Advisors
4a-6a Hythe Street
Dartford
Kent
DA1 1BX

Date: 28 January 2024

CROSSWORLD CHURCH -UK
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2023

		Unrestricted	**Unrestricted**
INCOMING RESOURCES	**Notes**	**2023**	**2022**
Incoming resources from generated funds			
Donations and other income	2	46,189	50,330
Gift Aid		9,645	12,247
Fundraising and Grants		-	6,694
Total		55,834	69,271
RESOURCES EXPENDED			
Charitable Activities	3	43,470	34,756
Support Costs	4	3,861	1,485
Governance Costs	5	3,082	2,523
TOTAL RESOURCES EXPENDED		50,413	38,764
NET INCOME/EXPENDITURE FOR THE YEAR		£5,421	£30,507
RECONCILIATION OF FUNDS			
Total funds brought forward		149,883	119,376
TOTAL FUNDS CARRIED FORWARD		£155,304	£149,883

None of the charity's activities were acquired or discontinued during the year and there were no
gnised gains and losses for 2021 or 2022 other than those included in the statement of financial acti

The notes on pages 8 to 9 form part of these accounts.

CROSSWORLD CHURCH -UK
BALANCE SHEET
YEAR ENDED 31ST MARCH 2023

	Notes	Unrestricted 2023	Unrestricted 2022
CURRENT ASSETS			
Cash at bank and in hand		**155,304**	**149,883**
CREDITORS: due within one year	7	-	-
Net Current Assets		**£155,304**	**£149,883**
TOTAL ASSETS LESS CURRENT LIABILITIES		**£155,304**	**£149,883**
FUNDS:		**2023**	**2022**
Unrestricted Funds	8	**£155,304**	**£149,883**

The financial statements were approved by the Board of Trustees on 30/01/24 and were signed on its behalf by:

Teresita A. Ricafort

Mrs Teresita Ricafort (Trustee)

The notes on pages 8 to 10 form part of these accounts.

CROSSWORLD CHURCH -UK
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Crossworld Church UK meets the definition of a public benefit entity under FRS 102.

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities
Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs
Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

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

Fund Accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CROSSWORLD CHURCH -UK
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2023

2. VOLUNTARY INCOME	2022	2021
Donations and other income	55,834	£69,271

3. CHARITABLE ACTIVITIES BY TYPE

Premises rental and rates	7,000	4,366
Charitable donations and Welfare	2,461	3,075
Salary and wages	18,546	18,440
Ministry	4,941	3,000
Mission	2,895	2,500
Honorarium	2,315	1,575
Hospitality	1,100	960
Transport Cost	1,920	500
Pension and Social security	2,292	0
	43,470	34,416

4. SUPPORT COSTS: MANAGEMENT

Storage Rent	1,368	706
Repairs and maintenance	336	479
Telephone	408	340
Office and Admin	1,749	300
	3,861	1,825

5. GOVERNANCE COSTS

Accountancy and Examiner's Fee	3,082	2,523

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staff. All tasks are carried out by Trustees who are not remunerated and do not receive any expenses or benefits for their activities.

7. CREDITORS : Amounts falling due after one year

	2023	2023	2023	2022
Other Creditors			-	-

8. MOVEMENTS IN FUNDS	Incoming Resources	Resources Expended	Movement in Funds	Movement in Funds
Unrestricted Funds				
General Fund	£55,834	£50,413	£5,421	£30,507
Restricted Funds				
General fund brought forward			149,883	119,376
Total funds			£155,304	£149,883

CROSSWORLD CHURCH -UK
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2023

	2023	2022
Incoming Resources:	£	£
Voluntary Income:		
Tithes and Offerings	46,189	50,330
Gift Aid	9,645	12,247
Fundraising and Grants	0	6,694
Total incoming resources	£55,834	£69,271
RESOURCES EXPENDED:		
Charitable activities:		
Premises rental and rates	7,000	4,366
Charitable donations	1,340	3,075
Welfare	1,121	0
Salary and wages	18,546	18,440
Ministry	3,679	3,000
Mission	2,895	2,500
Honorarium	2,315	1,000
Music	1,062	575
Hospitality	1,100	960
Transport Cost	1,920	500
Pension and Social Security	2,292	0
Books	200	0
	43,470	34,416
SUPPORT COSTS: MANAGEMENT		
Insurance		0
Storage Rent	1,368	706
Repairs and maintenance	336	479
Office and Admin	1,749	300
Telephone	408	340
	3,861	1,825
GOVERNANCE COSTS		
Accountancy and Examiner fees	3,082	2,523
Total resources expended	£50,413	£38,764
Net Income	£5,421	£30,507

Accounts

CROSSWORLD CHURCH -UK
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST MARCH 2022

CHARITY REGISTRATION NO: 1165058

CROSSWORLD CHURCH -UK
FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2022

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LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST MARCH 2022

CHARITY REGISTRATION NUMBER:	1165058
REGISTERED OFFICE:	33 Attlee Drive Dartford DA1 5DN
TRUSTEES:	Mrs Teresita Ricafort Charles Philip Pis-o Grace concepcion Donohue Kamille Shynee Ortiz Zorayda Villar Cecilia Marie Linzaga
INDEPENDENT EXAMINER	New Bond Accountants Business, Charity , Church &Tax Advisors 4a-6a Hythe Street Dartford Kent DA1 1BX

CROSSWORLD CHURCH -UK
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice Financial Reporing Standard applicable in the UK and the Republic of Ireland (FRS 102) (effecΘve 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Crossworld Church UK is a Charitable Incorporated Organisation (CIO) registered on the 6th of January 2016 and governed according to the CIO - AssociaΘon constitution dated 6th January 2016

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES

Objectives and Aims

The Charity's Objects are, for the benefit of the public:-

1) The advancement of the Christian religion;
2) To promote the work of the Church within the community and assisting those in need
3) The furtherance of the charitable work of the Charity by the advancement of such other charitable purposes as the Trustees shall from time to time decide.

Significant activities

During the year the Charity has been compliant in the execution of its public benefit responsibilities by supporting other Churches in the UK as places where people are free to enter for spiritual worship and engage in a number of social functions.

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting the of Church in general and in providing training for its Pastor, Ministers and Leaders in Ministry to be able to spread the Gospel more effectively and improving its service to the wider community.

FINANCIAL REVIEW

Reserves policy

The Trustees aim to retain sufficient free reserves at a level which equate to a minimum of three months of unrestricted expenditure. These reserves are held in case of any sudden decline in income and to ensure that we can meet our commitments to providing our services and activities. Specifically, these commitments include our contractual obligations in relation to our support and outreach work.

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was £.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

CROSSWORLD CHURCH -UK
REPORT OF THE TRUSTEES
YEAR ENDED 31ST MARCH 2022

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs 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 those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements 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 business.

The trustees are responsible for keeping proper accounting records which 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 Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 26/1/2023 and signed:

ON BEHALF OF THE BOARD:

Teresita A Ricafort

Mrs Teresita Ricafort

REPORT OF THE INDEPENDENT EXAMINER
CROSSWORLD CHURCH -UK
YEAR ENDED 31ST MARCH 2022

I report on the accounts for the year ended 31st March 2022 set out on pages six to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts

Independent examiner's statement
In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or
(2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.

Omowunmi Shitta, FCCA
New Bond Accountants
Business, Charity , Church &Tax Advisors
4a-6a Hythe Street
Dartford
Kent
DA1 1BX

Date: 27 Jauary 2023

CROSSWORLD CHURCH -UK
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2022

		Unrestricted fund	
INCOMING RESOURCES	**Notes**	**2022**	**2021**
Incoming resources from generated funds			
Donations and other income	2	69,271	78,977
RESOURCES EXPENDED			
Charitable Activities	3	34,756	21,798
Support Costs	4	1,485	18,017
Governance Costs	5	2,523	3,153
TOTAL RESOURCES EXPENDED		38,764	42,968
NET INCOME/EXPENDITURE FOR THE YEAR		**£30,507**	**£36,009**
RECONCILIATION OF FUNDS			
Total funds brought forward		153,996	117,987
TOTAL FUNDS CARRIED FORWARD		**£184,503**	**£153,996**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2021 or 2022 other than those included in the statement of financial activities.

The notes on pages 8 to 10 form part of these accounts.

CROSSWORLD CHURCH -UK
BALANCE SHEET
YEAR ENDED 31ST MARCH 2022

	Notes	Unrestricted 2022	Unrestricted 2021
CURRENT ASSETS			
Cash at bank and in hand		184,503	117,987
CREDITORS: due within one year	7		-
Net Current Assets		£184,503	£117,987
TOTAL ASSETS LESS CURRENT LIABILITIES		£184,503	£117,987
FUNDS:		2022	2021
Unrestricted Funds	8	184,503	£153,996

The financial statements were approved by the Board of Trustees on 26/01/23 and were signed on its behalf by:

Teresita A. Ricafort

Mrs Teresita Ricafort

The notes on pages 8 to 10 form part of these accounts.

CROSSWORLD CHURCH -UK
NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Crossworld Church UK meets the definition of a public benefit entity under FRS 102.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from tithes of the network churches in the forum when these are receivable.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

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

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

CROSSWORLD CHURCH -UK
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST MARCH 2022

2. VOLUNTARY INCOME	**2022**	**2021**
Donations and other income	£69,271	£78,977

3. CHARITABLE ACTIVITIES		
Premises rental and rates	4,366	14,063
Charitable donations and Welfare	3,075	2,360
Salary and wages	18,440	16,589
Convention and camp	3,000	0
Mission	2,500	2,100
Honorarium	1,575	675
Hospitality	960	74
Transport Cost	500	400
Telephone	340	0
	34,756	**36,261**

4. SUPPORT COSTS: MANAGEMENT		
Insurance	0	1,319
Light and heat	706	296
Repairs and maintenance	479	874
Sundry	300	1,065
Others		
	1,485	**3,554**

5. GOVERNANCE COSTS		
Examiner fees	2,523	3,153

6. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staff. All tasks are carried out by Trustees who are not remunerated and do not receive any expenses or benefits for their activities.

7. CREDITORS : Amounts falling due after one year	**2022**	**2021**
Other Creditors		(£1,389)

8. MOVEMENTS IN FUNDS	**Incoming Resources**	**Resources Expended**	**Movement in Funds**	**Movement in Funds**
Unrestricted Funds				
General Fund	£69,271	£38,764	£30,507	£36,009

	2022	**2021**
General fund for the year	£30,507	£36,009
General fund brought forward	153,996	117,987
Total funds	£184,503	£153,996

CROSSWORLD CHURCH -UK
INCOME AND EXPENDITURE
YEAR ENDED 31ST MARCH 2022

	2022	2021
Incoming Resources:	£	£
Voluntary income:		
Tithes and Offerings	50,330	51,733
Gift Aid	12,247	13,642
Fundraising and Grants	6,694	13,602
Total incoming resources	£69,271	£78,977
RESOURCES EXPENDED:		
Charitable activities:		
Premises rental and rates	4,366	14,063
Charitable donations and Welfare	3,075	2,360
Salary and wages	18,440	16,589
Convention and camp	3,000	0
Mission	2,500	2,100
Honorarium	1,575	675
Hospitality	960	74
Transport Cost	500	400
Telephone	340	0
	34,756	36,261
SUPPORT COSTS: MANAGEMENT		
Insurance	0	1,319
Light and heat	706	296
Repairs and maintenance	479	0
Sundry	300	1,065
Other costs	0	874
	1,485	3,554
GOVERNANCE COSTS		
Examiner fees	2,523	3,153
Total resources expended	£38,764	£42,968
Net Income	£30,507	£36,009

Christ Centered International Church

England & Wales - Charity number 1165058

Accounts

Charity number: 1165058

CROSSWORLD CHURCH UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

CROSSWORLD CHURCH UK
Contents Page
For the year ended 31 March 2021

CROSSWORLD CHURCH UK
Report of the Trustees
For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The Charity's Objectives which are for the benefit of the public are:-
1) The advancement of the Christian religion;
2) To promote the work of the Church within the community and assisting those in need
3) The furtherance of the charitable work of the Charity by the advancement of such other charitable purposes as the Trustees shall from time to time decide.

Statement on public benefit

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Volunteers

Crossworld Church UK has many volunteers that assist the Church in achieving its objectives.

ACHIEVEMENTS AND PERFORMANCE

During the year the Charity has been compliant in the execution of its public benefit responsibilities by supporting other Churches in the UK as places where people are free to enter for spiritual worship and engage in a number of social functions.

In the planning of activities for the year, and having given due consideration to the Charity Commission's guidance on public benefit, and the specific guidance on charities for the advancement of religion in particular, the Charity has been committed in its efforts of supporting the of Church in general and in providing training for its Pastor, Ministers and Leaders in Ministry to be able to spread the Gospel more effectively and improving its service to the wider community.

FINANCIAL REVIEW

The charity reported a total income of £78,977 and a net surplus of £36,009 in the year to 31 March 2021, accumulated funds were £117,987, all of which were unrestricted funds.

The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

Reserves

The Trustees aim to retain sufficient free reserves at a level which equate to a minimum of three months of unrestricted expenditure. These reserves are held in case of any sudden decline in income and to ensure that the Church can meet it's commitments to providing services and activities. Specifically, these commitments include it's contractual obligations in relation to the continuous support and outreach work.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Crossworld Church UK is a Charitable Incorporated Organisation (CIO) registered on the 6th of January 2016 and governed according to the CIO - Association constitution dated 6th January 2016. It's charity registration number is 1165058.

Recruitment and appointment of trustees

Trustees are appointed by the leaders of the Church based on their character, experience, and suitability to serve the Charity's best interests. New trustees are made aware of the legal responsibilities they take on.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	CROSSWORLD CHURCH UK
Charity registration number	1165058
Principal address	33 ATTLEE DRIVE DARTFORD DA1 5DN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Marville Linzaga
Mrs Teresita Ricafort
Mr Victor Tiongan Jr.
Mr Michael Garie Ramos
Mr Charles Pis-O
Mrs Grace Donohue

Independent examiners

Tolu Obisesan
New Bond Accountants
4a - 6a Hythe Street
Dartford
DA1 1BX

Approved by the Board of Trustees and signed on its behalf by

TRicafort

.... 20 December 2021
Mrs Teresita Ricafort

CROSSWORLD CHURCH UK
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Tolu Obisesan

Tolu Obisesan
New Bond Accountants
4a - 6a Hythe Street
Dartford
DA1 1BX

20 December 2021

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CROSSWORLD CHURCH UK
Statement of Financial Activities
For the year ended 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
Income and endowments from:					
Donations and legacies	2	78,027	950	78,977	103,062
Other income	3	-	-	-	71
Total		**78,027**	**950**	**78,977**	**103,133**
Expenditure on:					
Charitable activities	4/5	(42,018)	(950)	(42,968)	(55,822)
Total		**(42,018)**	**(950)**	**(42,968)**	**(55,822)**
Net income/expenditure		**36,009**	**-**	**36,009**	**47,311**
Reconciliation of funds					
Total funds brought forward		81,978	-	81,978	34,667
Total funds carried forward		**117,987**	**-**	**117,987**	**81,978**

CROSSWORLD CHURCH UK
Statement of Financial Position
As at 31 March 2021

	Notes	2021	2020
		£	**£**
Current assets			
Cash at bank and in hand		119,376	83,178
		119,376	**83,178**
Creditors: amounts falling due within one year	10	(1,389)	(1,200)
Net current assets		**117,987**	**81,978**
Total assets less current liabilities		**117,987**	**81,978**
Net assets		**117,987**	**81,978**
The funds of the charity			
Unrestricted income funds	11	117,987	81,978
Total funds		**117,987**	**81,978**

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mrs Teresita Ricafort
Trustee

20 December 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) ‘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 2019)’, Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

CROSSWORLD CHURCH UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members and the government gift aid scheme.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

Charitable activites

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Allocation and appointment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Taxation

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

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	64,425	950	65,375	103,062
Grants received	13,602	-	13,602	-
	78,027	**950**	**78,977**	**103,062**

Analysis of grants received

	2021	
	£	
HMRC	13,602	-
	13,602	**-**

During the period the charity benefited from £13,602 of government grants in the form of the Coronavirus Job Retention Scheme. In accordance with our accounting policy this credit is included in donations and legacies - grants receivable within the Statement of Financial Activities over the same period as the staff costs it compensates.

3. Other income

	2021	2020
	£	£
Other income	-	71
	-	**71**

4. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Charitable Activities	20,848	950	21,798	30,885
Support costs	21,170	-	21,170	24,937
	42,018	**950**	**42,968**	**55,822**

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
Support costs				
Charitable Activities	21,798	21,170	42,968	55,822

6. Analysis of support costs

	2021	2020
	£	£
Charitable Activities		
Support	18,017	21,116
Governance costs	3,153	3,821
	21,170	**24,937**

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	3,153	3,821
Staff pension contributions	941	-

8. Staff costs and emoluments

Total staff costs for the year ended 31 March 2021 were:

	2021	2020
	£	£
Salaries and wages	14,713	14,283
Social security costs	935	1,881
Pension costs	941	-
	16,589	**16,164**

	2021	2020
Employee	1	1
	1	**1**

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

10. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	1,389	1,200
	1,389	**1,200**

11. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
General				
General	81,978	78,027	(42,018)	117,987
	81,978	**78,027**	**(42,018)**	**117,987**

Unrestricted Funds - Previous year

	Balance at 01/04/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2020 £
General				
General	34,667	103,133	(55,822)	81,978
	34,667	**103,133**	**(55,822)**	**81,978**

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted Funds

	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
General - R	950	(950)	-
	950	**(950)**	**-**

Restricted Funds - Previous year

	Incoming resources £	Outgoing resources £	Balance at 31/03/2020 £
	-	**-**	**-**

Purpose of restricted funds

General - R

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

12. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
General		
General	117,987	117,987
	117,987	**117,987**

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
General		
General	81,978	81,978
	81,978	**81,978**

CROSSWORLD CHURCH UK
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Tithes & Offerings	50,783	70,583
Gift Aid	13,642	18,546
Other Donations	950	13,933
Grants Receivable	13,602	-
	78,977	**103,062**
Other income		
Other Income	-	71
	-	**71**
Total incoming resources	**78,977**	**103,133**
EXPENDITURE		
Charitable activities		
Staff Costs - Wages & Salaries	(14,713)	(14,283)
Staff Costs - Social Security Costs	(935)	(1,881)
Staff Costs - Pension Contributions	(941)	-
Charitable Donations	-	(2,600)
Convention & Camp	-	(1,971)
Missions	(2,100)	(3,267)
Honorarium	(675)	(3,934)
Hospitality	(74)	(2,549)
Welfare	(2,360)	(400)
	(21,798)	**(30,885)**
SUPPORT COSTS		
Support		
Insurance	(1,319)	-
Subscription	-	(354)
Light & Heat	(296)	(584)
Repairs & Maintenance	-	(510)
Other Costs	(874)	(150)
Rent & Rates	(14,063)	(18,068)
Professional Fees	-	(1,000)
Transport Costs	(400)	(450)
Bank Charges	(25)	-
Media	(680)	-
Service & Processing Charges	(360)	-
	(18,017)	**(21,116)**
Governance costs		
Accountancy Fees	(3,153)	(3,821)
	(3,153)	**(3,821)**
Total resources expended	**(42,968)**	**(55,822)**
Net Income	**36,009**	**47,311**