

THE HIGHTOWER CHURCH

England & Wales · Charity number 1166922

Details

Other names THT

Status Registered

Legal form CIO

Registered 2016-05-04

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

Contact

Address 2-4 Powerscroft Road
Sidcup
DA14 5DT

Phone 07484515831

Email pastor@thehightower.org

Activities

Objects: CHARITABLE OBJECTS FIRST THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND ABROAD AND IN PARTICULAR IN THE SOUTH EAST OF LONDON AREAS BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING (BUT NOT BY WAY OF LIMITATION) THE WORSHIP OF GOD, THE PREACHING AND PROCLAMATION OF THE CHRISTIAN GOSPEL, THE TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES, THE INSTRUCTION, EDIFICATION AND PASTORAL CARE OF CHRISTIAN PEOPLE, THE PREPARATION AND TRAINING OF CHRISTIANS FOR CHRISTIAN MINISTRY AND SERVICE, THE ARRANGING OF INTER-DENOMINATIONAL EVANGELISTIC MEETINGS AND THEREBY ENCOURAGING UNITY AMONGST CHRISTIAN CHURCHES IN THE PROCLAMATION OF THE CHRISTIAN GOSPEL. SECONDLY, THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS, PEOPLE WHO ARE AGED, SICK OR DISABLED IN THE UNITED KINGDOM AND ABROAD.

Activities: First, the advancement of the Christian faith in the UK and abroad by such means as the trustees may consider appropriate including (but not limited to) the worship of God; the preaching of the Christian Gospel; the teaching of Christian doctrine. Secondly, the relief of persons who are in conditions of need, hardship or distress or who are aged, sick or disabled in the UK and abroad.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Namibia
- Nigeria
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£112,169	£113,123	-	-
2024-04-30	£99,788	£105,346	-	-
2023-04-30	£111,707	£109,160	-	-
2022-04-30	£87,886	£104,469	-	-
2021-04-30	£123,800	£101,404	-	-

Trustees

Name	Role	Appointed
CHINELO EBERE EZE		2016-05-04
HENRY CHIJIJOKE GODWIN JOHNSON		2016-05-04
Okwudili Nweze		2020-01-26
PASTOR ED EZE		2016-05-04
Patricia Oyeogbe		2020-01-26

THE HIGHTOWER CHURCH

England & Wales - Charity number 1166922

Accounts



TRUSTEES ANNUAL REPORT FOR THE PERIOD 01/05/24 – 30/04/25

SECTION A

Charity Name

The Hightower Church
1166922

Charity Registered
No

2-4 Powerscroft Road
Sidcup
Bexley, London

DA14 5DT

Charity's Principal
Address

Postcode

Names of Charity's
Trustees

1	Mrs Patricia Oyeogbe
2	Mrs Chinelo Eze
3	Mr Henry Godwin
4	Mr Okwudili Nweze
5	Pastor Ed Eze

SECTION B

Description of the
Charity's Trusts

Constitution

Type of
Governing
Document

Charitable Incorporated Organisation (CIO)

How the Charity is Constituted

Appointment by Existing Trustees

Trustee Selection
Process

SECTION C

Objectives

Objects of The Hightower Church (THT)

The objects of the Charity are:

First, the advancement of the Christian faith in the United Kingdom and overseas, and in particular within the London area, by such means as the Trustees may from time to time consider appropriate.

These means include, but are not limited to: the worship of God; the preaching and proclamation of the Christian Gospel; the teaching of Christian doctrine and principles; the instruction, edification, and pastoral care of Christian people; the preparation and training of Christians for ministry and service; and the organisation of inter-denominational evangelistic meetings, thereby encouraging unity among Christian churches in the proclamation of the Christian Gospel.

Secondly, the relief of persons who are in conditions of need, hardship, or distress, and those who are aged, sick, or disabled.

**Summary of the
Main Activities
Undertaken for
the Public Benefit
in Relation to the
Objects:**

The Trustees have had due regard to the Charity Commission's guidance on public benefit and confirm that the following activities were carried out in furtherance of the advancement of the Christian faith and for the benefit of the public.:

Advancement of Religion and Spiritual Development

The Hightower Church (THT) held regular Sunday worship services and midweek prayer meetings, both in person and online, ensuring accessibility for individuals who were unable to attend physically. These gatherings provided biblical teaching, collective worship, and spiritual encouragement to all who attended.

Bible study sessions and fellowship meetings were organised throughout the year to promote deeper engagement with Scripture, strengthen faith, and encourage mutual support among participants.

The Church building continued to serve as a sacred and welcoming space for prayer and quiet reflection, available to members of the congregation and the wider community.

A special programme titled "**Fast Forward Conference**" was held during the year. This life-enriching conference featured a guest minister who delivered focused teaching aimed at spiritual growth, renewed vision, and practical Christian living. The event was open to the public and provided structured sessions of teaching, worship, and prayer. Attendees were encouraged to reflect on personal development, resilience, integrity, and service to others. The Conference strengthened faith, inspired positive life changes, and fostered deeper community connection.

The Church also organised an "**Evening of Praise**", a dedicated worship gathering centred on thanksgiving and collective praise. The event created an uplifting atmosphere that encouraged spiritual renewal, unity, and hope. It served as an opportunity for both members and visitors to experience communal worship in a welcoming and supportive environment.

During the Easter period, a **Good Friday Movie Night** was hosted and opened to church members and local residents. The screening of a Christian film encouraged reflection on the meaning of Easter and the Christian message of sacrifice, love, and redemption. Light refreshments were provided, creating a relaxed and welcoming environment for discussion and fellowship.

THT also hosted a **Christmas Carol Service**, open to the wider community. This event celebrated the message of Christmas through music, readings, and reflection. It provided an opportunity for community members to gather in a spirit of unity and joy, helping to reduce isolation during the festive season and strengthen local relationships.

Water baptism service was conducted for believers who had not previously been baptised by immersion. This important Christian ordinance allowed individuals to publicly affirm their faith in Jesus Christ, reinforced a sense of oneness with Him and a commitment to serve Him till the end.

Outreach and Evangelism

As part of its commitment to sharing the Christian faith, THT organised a community outreach campaign titled "**Spring Surge.**" During this initiative, volunteers went out

Challenges Faced During the Year and Mitigation Measures

SECTION D

1. Reliance on Paid Instrumentalists

Challenges and Mitigation Strategies

The Charity experienced ongoing challenges in securing consistent volunteer musicians to support worship services. As a result, the Church relied at times on paid instrumentalists, which increased operational expenditure.

Mitigation:

The Trustees have encouraged the development of musical talent within the congregation by identifying and mentoring individuals with an interest in music ministry. Opportunities for training and participation have been promoted to reduce long-term reliance on paid support. Where external musicians are required, costs are carefully budgeted and reviewed to ensure value for money and financial prudence.

2. Finding a Suitable Charity to Sublet Part of the Church Building

In order to reduce overall occupancy costs, the Trustees explored opportunities to sublet part of the Church premises to another charity or community organisation whose objectives aligned with those of the Charity. However, identifying a suitable organisation with compatible values, safeguarding standards, and space requirements proved challenging during the year.

Mitigation:

The Trustees continued to market the available space responsibly and engaged in discussions with prospective organisations. Due diligence processes were strengthened to ensure any future tenant would meet safeguarding, insurance, and regulatory requirements. The Trustees remain committed to securing an appropriate partnership that would both reduce rental burden and enhance community benefit.

3. Increased Energy Costs

The Charity experienced significantly higher utility costs due to national increases in gas and electricity prices

Mitigation:

Energy usage was closely monitored, with heating schedules adjusted and energy-saving practices reinforced. The Trustees reviewed supplier arrangements where possible and incorporated projected increases into forward budgeting. Consideration continues to be given to longer-term energy efficiency improvements as resources permit.

4. Rising Building Maintenance Costs

Ongoing building maintenance presented financial pressure, particularly as the premises require continuous upkeep to remain safe, compliant, and welcoming for public use.

Mitigation:

Essential works were prioritised based on health and safety assessments. Preventative maintenance planning was strengthened to reduce the risk of unexpected major repairs. Where appropriate, minor works were undertaken with volunteer assistance to reduce contractor costs.

Plans for the Coming Year

In the year ahead, the Trustees intend to build on the progress made and continue advancing the Charity's objects for the public benefit. Key priorities include:

Strengthening Community Engagement

In the coming year, the Trustees intend to deepen THT's engagement within the local community. Building on initiatives such as care home visits, neighbourhood events, and seasonal outreach programmes, THT plans to widen its reach through intentional community partnerships and structured engagement activities. Outreach efforts similar to "Spring Surge" will continue, providing opportunities to share encouragement, prayer, and practical support. The Trustees aim to ensure that THT remains visible, accessible, and responsive to local needs.

Expansion of Youth and Children's Programmes

Developing the next generation remains a strategic priority. THT plans to strengthen its youth and children's ministries by introducing more structured teaching, mentorship opportunities, and leadership development pathways. Young people will be encouraged to participate actively in services and Church-led initiatives, helping them to grow in confidence, responsibility, and faith. The Trustees are committed to nurturing future Christian leaders in a safe and supportive environment.

Conferences, Teaching Events and Spiritual Development

Following the positive impact of previous special programmes, THT intends to host further conferences, seminars, and focused teaching events aimed at promoting spiritual growth and practical Christian living. These gatherings will provide opportunities for deeper biblical teaching, leadership development, and personal reflection. The Trustees will also explore additional relationship and family-focused seminars, facilitated by qualified professionals, to support healthy and resilient family life within the congregation and wider community.

Volunteer Development and Leadership Sustainability

Recognising that the Charity's activities depend largely on volunteer commitment, the Trustees plan to strengthen volunteer recruitment, mentoring, and leadership development. Particular focus will be placed on developing internal capacity within music and technical teams to gradually reduce reliance on paid instrumentalists. Succession planning and shared responsibility will help ensure sustainability and prevent volunteer fatigue.

Sustainable Use of Premises and Cost Management

In light of ongoing financial pressures, the Trustees will continue to explore opportunities to sublet part of the Church premises to a suitable charity or community organisation. The objective is to reduce occupancy costs while increasing the building's use for community benefit. Energy efficiency measures and preventative maintenance planning will also remain under review to ensure the building is managed responsibly and cost-effectively.

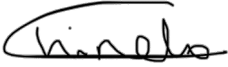
Financial Stewardship and Governance

The Trustees remain committed to upholding strong financial management practices to ensure long-term sustainability. Careful budgeting, prudent expenditure, regular financial monitoring, and appropriate reserves management will continue to underpin

SECTION F

Sign on Behalf of Charity's Trustees

Signature(s)



Full name

Mrs Chinelo Eze

Position

Secretary

Date

26/02/26

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2025

THE HIGHTOWER CHURCH
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For the year ended 30 April 2025

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Detailed Statement of Financial Activities	11 to 13

THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2025. 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

FINANCIAL REVIEW

Going concern

The Trustees consider that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

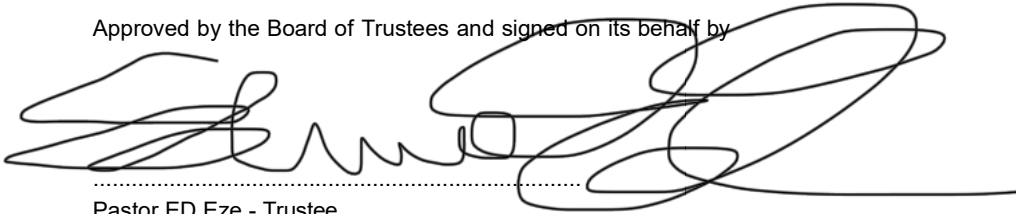
The trustees and officers serving during the year and since the year end were as follows:

Henry Johnson
Mrs Chinelo Eze
Okwudili Nweze
Patricia Oyeogbe
Pastor ED Eze

Independent examiner

Emmanuel Mensah FMAAT
Vision 25, Innova Park
Electric Avenue
Enfield
EN3 7GD

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


.....
Pastor ED Eze - Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2025.

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.



Emmanuel Mensah FMAAT

Vision 25, Innova Park

Electric Avenue

Enfield

EN3 7GD

Date: 26 Feb 2026

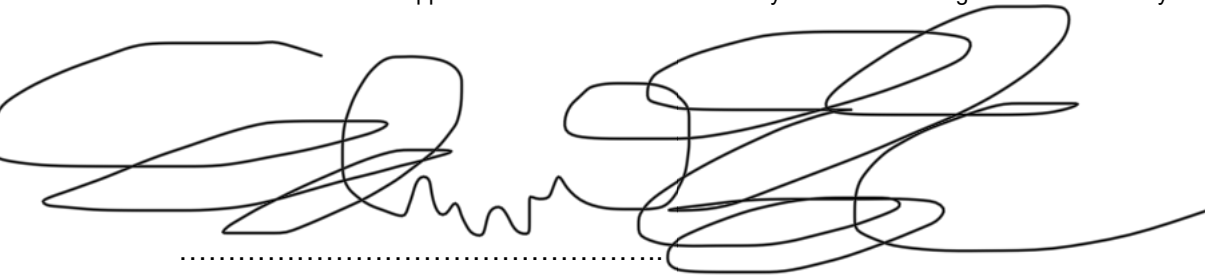
THE HIGHTOWER CHURCH
Statement of Financial
Activities For the year ended
30 April 2025

		2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		Funds	Funds		
Notes	£	£	£	£	£
Income and endowments from:					
Donations and legacies	2	23,873	-	23,873	1,659
Charitable activities	3	77,466	-	77,466	93,176
Investments	4	3	-	3	13
Other income	5	<u>10,828</u>	-	<u>10,828</u>	<u>4,940</u>
Total		<u>112,169</u>	<u>-</u>	<u>112,169</u>	<u>99,788</u>
Expenditure on:					
Charitable activities	6/7	(105,354)	-	(105,354)	(101,541)
Other expenditure		<u>(7,769)</u>	<u>-</u>	<u>(7,769)</u>	<u>(3,805)</u>
Total		<u>(113,123)</u>	<u>-</u>	<u>(113,123)</u>	<u>(105,346)</u>
Net gains/(losses) on Investments		-	-	-	-
Other recognized gains/losses		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(954)</u>	<u>-</u>	<u>(954)</u>	<u>(5,558)</u>
Reconciliation of funds					
Total funds brought forward		<u>21,341</u>	<u>910</u>	<u>22,251</u>	<u>27,809</u>
Total funds carried forward		<u>20,387</u>	<u>910</u>	<u>21,297</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	12	11,937	13,988
		11,937	13,988
Current assets			
Rent Deposit	13	10,000	10,000
Cash at bank and in hand		(1,720)	(717)
		8,280	9,283
Creditors: amounts falling due within one year	14	1,080	(1,020)
Net current assets		9,360	8,263
Total assets less current liabilities		21,297	22,251
Net assets		21,297	22,251
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	20,387	21,341
Total funds		21,297	22,251

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



.....
Pastor ED Eze
Trustee

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025
Notes to the Financial Statements
For the year ended 30 April 2025

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.

THE HIGHTOWER CHURCH 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

The Trustees consider that there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	5,120	1,659
	5,120	1,659

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities:</i>		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First fruits Seed and other Seed)	3,592	2,558
	94,959	93,176
 <i>Charitable Activities</i>		
Event Booking/Ticket Sales	1,260	-
	96,219	93,176

4. Investment income

	2025	2024
	£	£
Unrestricted funds		
Bank Interest receivable	3	13
	3	13

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

5. Other income

	2025	2024
	£	£
Unrestricted funds		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refund)	2,478	250
	10,828	4,940

6. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	94,355	91,369
Support costs	10,999	10,172
	105,354	101,541

7. Costs of charitable activities by activity type

	Activities Undertaken directly	Grant funding of Activities	2025	2024
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	104,854	500	105,354	101,541

8. Analysis of support costs

	2025	2024
	£	£
Management	2,051	2,051
Governance costs	10,091	8,121
	12,142	10,172

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	-	-
Independent Examiner's fees	1,080	1,020
	1,080	1,020

10. Particulars of employees

	2025	2024
	£	£
There were no employees during the year	-	-
	-	-

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

11. Comparative for the Statement of Financial Activities

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

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2024	5,471	15,035	20,506
At 30 April 2025	5,471	15,035	20,506
Depreciation			
At 01 May 2024	2,006	4,512	6,518
Charge for year	547	1,504	2,051
At 30 April 2025	2,553	6,016	8,569
Net book values			
At 30 April 2025	2,918	9,019	11,937
At 30 April 2024	3,465	10,523	13,988

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

13. Debtors

	2025	2024
	£	£
Amounts due after more than one year:		
Other debtors – Rent deposit	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	1,080	1,020
	1,080	1,020

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2024	Incoming resources	Outgoing resources	Balance at 30/04/2025
	£	£	£	£
<i>General</i>				
General Funds	21,341	112,169	(113,123)	20,387
	<u>21,341</u>	<u>112,169</u>	<u>(113,123)</u>	<u>20,387</u>

Unrestricted Funds - Previous year

	Balance at 01/05/2023	Incoming resources	Outgoing resources	Balance at 30/04/2024
<i>General</i>				
General Funds	26,899	99,788	(105,346)	21,341
	<u>26,899</u>	<u>99,788</u>	<u>(105,346)</u>	<u>21,341</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2024	Balance at 30/04/2025
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Restricted Funds - Previous year

	Balance at 01/05/2023	Balance at 30/04/2024
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Purpose of unrestricted Funds

Restricted Funds

These are funds that are restricted to Specific purposes of the church.

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

16. Analysis of net assets between funds

	Tangible Fixed Assets £	Net current assets/ (Liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	11,937	9,360	21,297
	<u>11,937</u>	<u>9,360</u>	<u>21,297</u>
Previous year			
Unrestricted funds			
<i>General</i>			
General Funds	13,988	8,263	22,251
	<u>13,988</u>	<u>8,263</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

	2025 £	2024 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,120	1,659
	5,120	1,659
Charitable activities		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First Fruits)	3,592	2,558
Event Booking/Ticket Sales	1,260	-
	96,219	93,176
Investments		
Bank interest receivable	3	13
	3	13
Other income		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refunds)	2,478	250
	10,828	4,940
Total incoming resources	112,169	99,788

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

EXPENDITURE

Charitable activities		
Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	(2,051)	(2,051)
Equipment Rental	(1,129)	(2,754)
Equipment Purchases	-	-
Events	(4,418)	(4,625)
Ministers Retreats & Travel	(1,732)	(1,651)
Repairs & Maintenance	(1,762)	(749)
IT Costs (internet, website, domains etc)	(1,234)	(1,161)
Publicity Materials	(2,550)	(1,196)
Social Media Advertising	(90)	(343)
Occasional Gifts	(309)	(438)
Refreshments	(720)	(577)
Annual Subscriptions	(717)	(553)
Honorarium to Visiting Minister	(2,930)	(2,000)
Telephone, Broadband & Mobile	(747)	(626)
Stationeries, Printing & Consumables	(1,168)	(1,108)
Other Professional Fees	(549)	(534)
Volunteer Travel	(2,495)	(1,903)
Furniture Purchase	(265)	(2,233)
Member Care/Palliatives	(1,138)	(397)
Volunteer Retreat/Training	(150)	(1,490)
Instrumentalists/Cover Worship Leaders	(7,702)	(4,140)
Cost of grant funded charitable activity	(500)	(840)
	(94,355)	(91,369)
 Other		
Loan Repayments & Adjustments	(7,155)	(3,310)
Bank charges	(614)	(495)
	(7,769)	(3,805)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

Governance costs

Independent Examiners fees	(1,080)	(1,020)
Premises Costs	(7,361)	(6,152)
Other office costs	(1,387)	(2,015)
Other finance costs	<u>(1,171)</u>	<u>(985)</u>

<u>(10,999)</u>	<u>(10,172)</u>
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Total resources expended

<u>(113,123)</u>	<u>(105,346)</u>
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Net Income/(Deficit)

<u>(954)</u>	<u>(5,558)</u>
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THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2025

THE HIGHTOWER CHURCH
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THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2025

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Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

FINANCIAL REVIEW

Going concern

The Trustees consider that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

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

Henry Johnson
Mrs Chinelo Eze
Okwudili Nweze
Patricia Oyeogbe
Pastor ED Eze

Independent examiner

Emmanuel Mensah FMAAT
Vision 25, Innova Park
Electric Avenue
Enfield
EN3 7GD

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


.....
Pastor ED Eze - Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2025

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2025.

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.



Emmanuel Mensah FMAAT

Vision 25, Innova Park

Electric Avenue

Enfield

EN3 7GD

Date: 26 Feb 2026

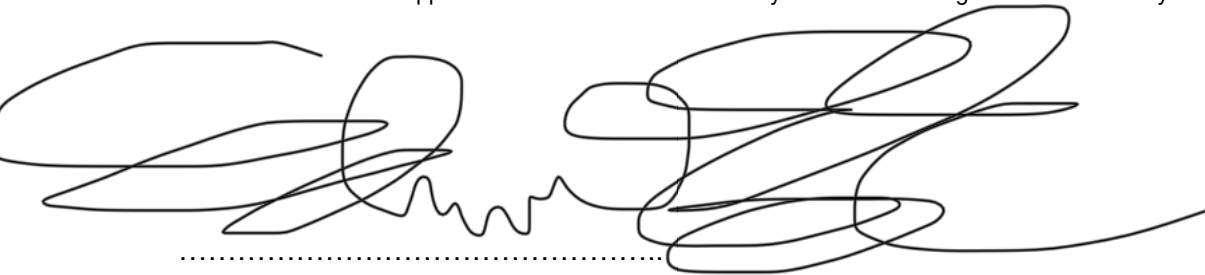
THE HIGHTOWER CHURCH
Statement of Financial
Activities For the year ended
30 April 2025

		2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		Funds	Funds		
Notes		£	£	£	£
Income and endowments from:					
Donations and legacies	2	23,873	-	23,873	1,659
Charitable activities	3	77,466	-	77,466	93,176
Investments	4	3	-	3	13
Other income	5	<u>10,828</u>	-	<u>10,828</u>	<u>4,940</u>
Total		<u>112,169</u>	<u>-</u>	<u>112,169</u>	<u>99,788</u>
Expenditure on:					
Charitable activities	6/7	(105,354)	-	(105,354)	(101,541)
Other expenditure		<u>(7,769)</u>	<u>-</u>	<u>(7,769)</u>	<u>(3,805)</u>
Total		<u>(113,123)</u>	<u>-</u>	<u>(113,123)</u>	<u>(105,346)</u>
Net gains/(losses) on Investments		-	-	-	-
Other recognized gains/losses		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(954)</u>	<u>-</u>	<u>(954)</u>	<u>(5,558)</u>
Reconciliation of funds					
Total funds brought forward		<u>21,341</u>	<u>910</u>	<u>22,251</u>	<u>27,809</u>
Total funds carried forward		<u>20,387</u>	<u>910</u>	<u>21,297</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	12	11,937	13,988
		11,937	13,988
Current assets			
Rent Deposit	13	10,000	10,000
Cash at bank and in hand		(1,720)	(717)
		8,280	9,283
Creditors: amounts falling due within one year	14	1,080	(1,020)
Net current assets		9,360	8,263
Total assets less current liabilities		21,297	22,251
Net assets		21,297	22,251
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	20,387	21,341
Total funds		21,297	22,251

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



.....
Pastor ED Eze
Trustee

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025
Notes to the Financial Statements
For the year ended 30 April 2025

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.

THE HIGHTOWER CHURCH 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

The Trustees consider that there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	5,120	1,659
	5,120	1,659

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities:</i>		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First fruits Seed and other Seed)	3,592	2,558
	94,959	93,176
 <i>Charitable Activities</i>		
Event Booking/Ticket Sales	1,260	-
	96,219	93,176

4. Investment income

	2025	2024
	£	£
Unrestricted funds		
Bank Interest receivable	3	13
	3	13

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

5. Other income

	2025	2024
	£	£
Unrestricted funds		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refund)	2,478	250
	10,828	4,940

6. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	94,355	91,369
Support costs	10,999	10,172
	105,354	101,541

7. Costs of charitable activities by activity type

	Activities Undertaken directly	Grant funding of Activities	2025	2024
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	104,854	500	105,354	101,541

8. Analysis of support costs

	2025	2024
	£	£
Management	2,051	2,051
Governance costs	10,091	8,121
	12,142	10,172

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	-	-
Independent Examiner's fees	1,080	1,020
	1,080	1,020

10. Particulars of employees

	2025	2024
	£	£
There were no employees during the year	-	-
	-	-

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

11. Comparative for the Statement of Financial Activities

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

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2024	5,471	15,035	20,506
At 30 April 2025	5,471	15,035	20,506
Depreciation			
At 01 May 2024	2,006	4,512	6,518
Charge for year	547	1,504	2,051
At 30 April 2025	2,553	6,016	8,569
Net book values			
At 30 April 2025	2,918	9,019	11,937
At 30 April 2024	3,465	10,523	13,988

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

13. Debtors

	2025	2024
	£	£
Amounts due after more than one year:		
Other debtors – Rent deposit	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	1,080	1,020
	1,080	1,020

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2024	Incoming resources	Outgoing resources	Balance at 30/04/2025
	£	£	£	£
<i>General</i>				
General Funds	21,341	112,169	(113,123)	20,387
	<u>21,341</u>	<u>112,169</u>	<u>(113,123)</u>	<u>20,387</u>

Unrestricted Funds - Previous year

	Balance at 01/05/2023	Incoming resources	Outgoing resources	Balance at 30/04/2024
<i>General</i>				
General Funds	26,899	99,788	(105,346)	21,341
	<u>26,899</u>	<u>99,788</u>	<u>(105,346)</u>	<u>21,341</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2024	Balance at 30/04/2025
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Restricted Funds - Previous year

	Balance at 01/05/2023	Balance at 30/04/2024
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Purpose of unrestricted Funds

Restricted Funds

These are funds that are restricted to Specific purposes of the church.

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

16. Analysis of net assets between funds

	Tangible Fixed Assets £	Net current assets/ (Liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	11,937	9,360	21,297
	<u>11,937</u>	<u>9,360</u>	<u>21,297</u>
Previous year			
Unrestricted funds			
<i>General</i>			
General Funds	13,988	8,263	22,251
	<u>13,988</u>	<u>8,263</u>	<u>22,251</u>

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

	2025 £	2024 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,120	1,659
	5,120	1,659
Charitable activities		
Offering	21,758	17,627
Tithes	50,856	53,213
Gift Aid	18,753	19,778
Special Offerings (First Fruits)	3,592	2,558
Event Booking/Ticket Sales	1,260	-
	96,219	93,176
Investments		
Bank interest receivable	3	13
	3	13
Other income		
Trustee/Member Loans	8,350	4,690
Other Income (Sale & Event Refunds)	2,478	250
	10,828	4,940
Total incoming resources	112,169	99,788

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

EXPENDITURE

Charitable activities		
Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	(2,051)	(2,051)
Equipment Rental	(1,129)	(2,754)
Equipment Purchases	-	-
Events	(4,418)	(4,625)
Ministers Retreats & Travel	(1,732)	(1,651)
Repairs & Maintenance	(1,762)	(749)
IT Costs (internet, website, domains etc)	(1,234)	(1,161)
Publicity Materials	(2,550)	(1,196)
Social Media Advertising	(90)	(343)
Occasional Gifts	(309)	(438)
Refreshments	(720)	(577)
Annual Subscriptions	(717)	(553)
Honorarium to Visiting Minister	(2,930)	(2,000)
Telephone, Broadband & Mobile	(747)	(626)
Stationeries, Printing & Consumables	(1,168)	(1,108)
Other Professional Fees	(549)	(534)
Volunteer Travel	(2,495)	(1,903)
Furniture Purchase	(265)	(2,233)
Member Care/Palliatives	(1,138)	(397)
Volunteer Retreat/Training	(150)	(1,490)
Instrumentalists/Cover Worship Leaders	(7,702)	(4,140)
Cost of grant funded charitable activity	(500)	(840)
	(94,355)	(91,369)
Other		
Loan Repayments & Adjustments	(7,155)	(3,310)
Bank charges	(614)	(495)
	(7,769)	(3,805)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2025

Governance costs

Independent Examiners fees	(1,080)	(1,020)
Premises Costs	(7,361)	(6,152)
Other office costs	(1,387)	(2,015)
Other finance costs	<u>(1,171)</u>	<u>(985)</u>

	<u>(10,999)</u>	<u>(10,172)</u>
--	-----------------	-----------------

Total resources expended

	<u>(113,123)</u>	<u>(105,346)</u>
--	------------------	------------------

Net Income/(Deficit)

	<u>(954)</u>	<u>(5,558)</u>
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THE HIGHTOWER CHURCH

England & Wales - Charity number 1166922

Accounts

TRUSTEES ANNUAL REPORT FOR THE PERIOD 01/05/23 – 30/04/24

SECTION A

Charity Name The Hightower Church

Charity Registered No 1166922

Charity's Principal Address 2-4 Powerscroft Road
Sidcup
Bexley, London

Postcode DA14 5DT

Names of Charity's Trustees	
1	Mrs Patricia Oyeogbe
2	Mrs Chinelo Eze
3	Mr Henry Godwin
4	Mr Okwudili Nweze
5	Pastor Ed Eze

SECTION B

Description of the Charity's Trusts

Type of Governing Document Constitution

How the Charity is Constituted Charitable Incorporated Organisation (CIO)

Trustee Selection Process Appointment by Existing Trustees

SECTION C

Objectives

First, the advancement of the Christian faith in the United Kingdom and abroad, and particularly in the London area by such means as the trustees may consider appropriate including (but not by way of limitation) the worship of God; the preaching and proclamation of the Christian Gospel; the teaching of Christian doctrine and principles the instruction; edification and pastoral care of Christian people; the preparation and training of Christians for Christian ministry and service; the organisation of inter-denominational evangelistic meetings and thereby encouraging unity amongst Christian churches in the proclamation of the Christian Gospel.

Secondly, the relief of persons who are in conditions of need, hardship or distress or who are aged, sick or disabled.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Objects:

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided through the following activities:

- Regular Sunday services and mid-week prayer meetings open to all (both online and in-person) continued to serve as a source of spiritual nourishment for our congregation
- Bible study sessions and fellowship meetings were held to encourage deeper engagement with scripture
- Provided sacred place for prayer and meditation
- Organised various meetings and activities targeted at children's spiritual and mental development
- Held a family-focused picnic in the summer. It was an opportunity to unwind, relax and enjoy the gift of life. Through this event, relationship bonds were strengthened both within families and in the church at large
- We organised a special youth event tagged "Youth Sunday", where the young people in the community were given the opportunity to exhibit their creative talents. They also had the opportunity to ask questions and explore the Christian faith deeper.
- Organised an arts and creative event tagged 'Coffee, Care and Craft'. It was an event open to the public to come together for some creative fun. All materials were provided free of charge and participants were asked to keep all their artwork. Free tea and coffee, snacks, drinks and fruits were made available at the event
- Good Friday was a special night as we had 'Good Friday Movie Night'. We invited church members & local residents into the church to watch a thought-provoking & life-transforming Christian movie. Free popcorn and drinks were provided to all guests during the event

- Carried out pastoral work including visiting the sick, elderly and the bereaved
- Hosted a praise and worship event tagged ‘An evening of Praise’, The congregants were led the congregants in soul-lifting and life-transforming praise and worship; stirring up faith, hope and joy in the hearts of all attendees
- Supported young adults, families/couples through effective counselling and unbiased support with dispute resolution in line with Christian doctrine.
- Provided a forum in which people can celebrate many special events in their lives e.g baby births, wedding anniversaries, birthdays, celebration of the lives of the deceased
- Provided grants and palliatives in support of the needy
- Helped alleviate mental and emotional stress by engaging members with meetings that connect them to hope and God
- Provided spiritual, moral and emotional support for members and all those that required our services
- Utilised all available means to proclaim the Christian gospel and promote Christian values

SECTION D

Challenges and Mitigation Strategies

While the year was marked by notable achievements, the church encountered some challenges. Each of which has been or will be addressed as follows:

Instrumentalists

- *Challenge:* Relying on paid instrumentalists for all our meetings has been challenging.
- *Mitigation:* We are exploring and setting up an initiative to train church members while also seeking volunteer musicians who are willing to serve in our local church.

Finding a Suitable Charity to Sublet Part of the Church Building

- *Challenge:* We have been seeking a suitable charity to sublet part of our church building in order to lower rental costs.
- *Mitigation:* Discussions are ongoing with some charities to find a compatible partner that aligns with our mission and values.

SECTION E

Future Plans

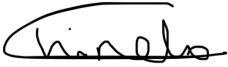
Looking ahead, the Trustees are committed to ensuring the continued growth and impact of The Hightower Church by:

- Strengthening community engagement efforts to widen our reach and deepen our impact
- Expanding our youth programs to nurture the next generation of Christian leaders
- Upholding financial management practices to ensure sustainability

SECTION F

Sign on Behalf of Charity's Trustees

Signature(s)



Full name

Mrs Chinelo Eze

Position

Secretary

Date

21/02/25

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2024

THE HIGHTOWER CHURCH
Contents Page
For the year ended 30 April 2024

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 11
Detailed Statement of Financial Activities	12 to 13

THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2024. 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

FINANCIAL REVIEW

Going concern

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

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

Mr Henry Godwin
Mrs Chinelo Eze
Okwudili Nweze
Patricia Oyeogbe
Pastor ED Eze

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



.....
Pastor ED Eze - Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2024.

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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 21/02/2025

THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	1,659	-	1,659	950
Charitable activities	3	93,176	-	93,176	101,808
Investments	4	13	-	13	14
Other income	5	4,940	-	4,940	8,935
Total		99,788	-	99,788	111,707
Expenditure on:					
Charitable activities	6/7	(101,541)	-	(101,541)	(106,815)
Other expenditure		(3,805)	-	(3,805)	(2,345)
Total		(105,346)	-	(105,346)	(109,160)
Net gains/(losses) on investments		-	-	-	199
Other recognised gains/losses					
Net movement in funds		(5,558)	-	(5,558)	2,746
Reconciliation of funds					
Total funds brought forward		26,899	910	27,809	25,063
Total funds carried forward		21,341	910	22,251	27,809

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	12	13,988	16,039
		<u>13,988</u>	<u>16,039</u>
Current assets			
Rent Deposit	13	10,000	10,000
Cash at bank and in hand		(717)	2,790
		<u>9,283</u>	<u>12,790</u>
Creditors: amounts falling due within one year	14	(1,020)	(1,020)
Net current assets		<u>8,263</u>	<u>11,770</u>
Total assets less current liabilities		<u>22,251</u>	<u>27,809</u>
Net assets		<u>22,251</u>	<u>27,809</u>
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	21,341	26,899
Total funds		<u>22,251</u>	<u>27,809</u>

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



.....
Pastor ED Eze
Trustee

THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 2024

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.

THE HIGHTOWER CHURCH 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

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	1,659	950
	1,659	950
	1,659	950

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	17,627	20,280
Tithes	53,213	56,518
Gift Aid	19,778	21,712
Special Offerings (First Fruits)	2,558	2,390
	93,176	100,900
 <i>Charitable Activities</i>		
Event Booking/Ticket Sales	-	908
	93,176	101,808
	93,176	101,808

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

4. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	13	14
	13	14
	13	14

5. Other income

	2024	2023
	£	£
Unrestricted funds		
Trustee/Member Loans	4,690	-
Other income	-	4,000
Other Income (Sale & Event Refund)	250	4,935
	4,940	8,935
	4,940	8,935

6. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	91,369	96,954
Support costs	10,172	9,861
	101,541	106,815
	101,541	106,815

7. Costs of charitable activities by activity type

	Activities undertaken directly £	Grant funding of activities £	2024 £	2023 £
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	90,529	840	101,541	106,815

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

8. Analysis of support costs

	2024	2023
	£	£
Management	2,051	2,051
Governance costs	8,121	7,810
	10,172	9,861
	10,172	9,861

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	-	199
Independent Examiner's fees	1,020	1,020
	3,071	3,270
	3,071	3,270

10. Particulars of employees

There were no employees during the year.

	2024	2023
	0	0
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

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

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2023	5,471	15,035	20,506
At 30 April 2024	5,471	15,035	20,506
Depreciation			
At 01 May 2023	1,459	3,008	4,467
Charge for year	547	1,504	2,051
At 30 April 2024	2,006	4,512	6,518
Net book values			
At 30 April 2024	3,465	10,523	13,988
At 30 April 2023	4,012	12,027	16,039

13. Debtors

	2024 £	2023 £
Amounts due after more than one year:		
Other debtors – Rent Deposit	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	1,020	1,020
	1,020	1,020

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2023 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2024 £
<i>General</i>				
General Funds	26,899	99,788	(105,346)	21,341
	26,899	99,788	(105,346)	21,341

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

Unrestricted Funds - Previous year

	Balance at 01/05/2022	Incoming resources	Outgoing resources	Balance at 30/04/2023
	£	£	£	£
<i>General</i>				
General Funds	24,153	111,707	(109,160)	26,700
	24,153	111,707	(109,160)	26,700
	24,153	111,707	(109,160)	26,700

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2023	Balance at 30/04/2024
	£	£
Restricted Funds	910	910
	910	910
	910	910

Restricted Funds - Previous year

	Balance at 01/05/2022	Balance at 30/04/2023
	£	£
Restricted Funds	910	910
	910	910
	910	910

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

16. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Funds	13,988	8,263	22,251
	13,988	8,263	22,251
Previous year			
	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Funds	16,039	11,770	27,809
	16,039	11,770	27,809

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	1,659	950
	1,659	950
Charitable activities		
Offering	17,627	20,280
Tithes	53,213	56,518
Gift Aid	19,778	21,712
Special Offerings (First Fruits)	2,558	2,390
Event Booking/Ticket Sales	-	908
	93,176	101,808
Investments		
Bank interest receivable	13	14
	13	14
Other income		
Trustee/Member Loans	4,690	-
Other income	-	4,000
Other Income (Sale & Event Refunds)	250	4,935
	4,940	8,935
Total incoming resources	99,788	111,707
EXPENDITURE		
Charitable activities		
Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	(2,051)	-
Equipment Rental	(2,754)	-
Equipment Purchases	-	(947)
Events	(4,625)	(3,943)
Ministers Retreats & Travel	(1,651)	(906)
Repairs & Maintenance	(749)	(556)
IT Costs (internet, website, domains etc)	(1,161)	(1,134)
Publicity Materials	(1,196)	(1,732)
Social Media Advertising	(343)	(327)
Donations - Paid	-	(250)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2024

Occasional Gifts	(438)	(577)
Refreshments	(577)	(911)
Annual Subscriptions	(553)	(507)
Honorarium to Visiting Minister	(2,000)	(8,710)
Telephone, Broadband & Mobile	(626)	(824)
Stationeries, Printing & Consumables	(1,108)	(1,285)
Other Professional Fees	(534)	(185)
Volunteer Travel	(1,903)	(1,226)
Furniture Purchase	(2,233)	(1,258)
Member Care/Palliatives	(397)	-
Volunteer Retreat/Training	(1,490)	(642)
Community Outreaches	-	(4,099)
Instrumentalists/Cover Worship Leaders	(4,140)	(4,945)
Installations	-	(1,500)
Cost of grant funded charitable activity	(840)	(490)
	<hr/>	<hr/>
	(91,369)	(96,954)
Other		
Loan Repayments & Adjustments	(3,310)	(1,800)
Bank charges	(495)	(545)
	<hr/>	<hr/>
	(3,805)	(2,345)
SUPPORT COSTS		
Management		
Depreciation - owned assets	-	(2,051)
	<hr/>	<hr/>
	-	(2,051)
Governance costs		
Independent Examiners fees	(1,020)	(1,020)
Premises Costs	(6,152)	(5,536)
Other office costs	(2,015)	(402)
Other finance costs	(985)	(852)
	<hr/>	<hr/>
	(10,172)	(7,810)
Total resources expended	<hr/>	<hr/>
	(105,346)	(109,160)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2024

NET INCOME BEFORE GAINS AND LOSSES

Other recognised gains and losses

Reversal of impairment losses - mixed motive
investments

- 199

- **199**

Net income before gains and losses

- **199**

Net Expenditure

(5,558) **2,746**

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2024

THE HIGHTOWER CHURCH
Contents Page
For the year ended 30 April 2024

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 11
Detailed Statement of Financial Activities	12 to 13

THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2024. 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

FINANCIAL REVIEW

Going concern

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

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

Mr Henry Godwin
Mrs Chinelo Eze
Okwudili Nweze
Patricia Oyeogbe
Pastor ED Eze

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



.....
Pastor ED Eze - Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2024.

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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 21/02/2025

THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	1,659	-	1,659	950
Charitable activities	3	93,176	-	93,176	101,808
Investments	4	13	-	13	14
Other income	5	4,940	-	4,940	8,935
Total		99,788	-	99,788	111,707
Expenditure on:					
Charitable activities	6/7	(101,541)	-	(101,541)	(106,815)
Other expenditure		(3,805)	-	(3,805)	(2,345)
Total		(105,346)	-	(105,346)	(109,160)
Net gains/(losses) on investments		-	-	-	199
Other recognised gains/losses					
Net movement in funds		(5,558)	-	(5,558)	2,746
Reconciliation of funds					
Total funds brought forward		26,899	910	27,809	25,063
Total funds carried forward		21,341	910	22,251	27,809

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	12	13,988	16,039
		<u>13,988</u>	<u>16,039</u>
Current assets			
Rent Deposit	13	10,000	10,000
Cash at bank and in hand		(717)	2,790
		<u>9,283</u>	<u>12,790</u>
Creditors: amounts falling due within one year	14	(1,020)	(1,020)
Net current assets		<u>8,263</u>	<u>11,770</u>
Total assets less current liabilities		<u>22,251</u>	<u>27,809</u>
Net assets		<u>22,251</u>	<u>27,809</u>
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	21,341	26,899
Total funds		<u>22,251</u>	<u>27,809</u>

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



.....
Pastor ED Eze
Trustee

THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 2024

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.

THE HIGHTOWER CHURCH 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

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	1,659	950
	1,659	950
	1,659	950

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	17,627	20,280
Tithes	53,213	56,518
Gift Aid	19,778	21,712
Special Offerings (First Fruits)	2,558	2,390
	93,176	100,900
 <i>Charitable Activities</i>		
Event Booking/Ticket Sales	-	908
	93,176	101,808
	93,176	101,808

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

4. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	13	14
	13	14
	13	14

5. Other income

	2024	2023
	£	£
Unrestricted funds		
Trustee/Member Loans	4,690	-
Other income	-	4,000
Other Income (Sale & Event Refund)	250	4,935
	4,940	8,935
	4,940	8,935

6. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	91,369	96,954
Support costs	10,172	9,861
	101,541	106,815
	101,541	106,815

7. Costs of charitable activities by activity type

	Activities undertaken directly	Grant funding of activities	2024	2023
	£	£	£	£
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	90,529	840	101,541	106,815

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

8. Analysis of support costs

	2024	2023
	£	£
Management	2,051	2,051
Governance costs	8,121	7,810
	10,172	9,861
	10,172	9,861

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	-	199
Independent Examiner's fees	1,020	1,020
	3,071	3,270
	3,071	3,270

10. Particulars of employees

	2024	2023
There were no employees during the year.	0	0
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

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

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2023	5,471	15,035	20,506
At 30 April 2024	5,471	15,035	20,506
Depreciation			
At 01 May 2023	1,459	3,008	4,467
Charge for year	547	1,504	2,051
At 30 April 2024	2,006	4,512	6,518
Net book values			
At 30 April 2024	3,465	10,523	13,988
At 30 April 2023	4,012	12,027	16,039

13. Debtors

	2024 £	2023 £
Amounts due after more than one year:		
Other debtors – Rent Deposit	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	1,020	1,020
	1,020	1,020

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2023 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2024 £
<i>General</i>				
General Funds	26,899	99,788	(105,346)	21,341
	26,899	99,788	(105,346)	21,341

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

Unrestricted Funds - Previous year

	Balance at 01/05/2022	Incoming resources	Outgoing resources	Balance at 30/04/2023
	£	£	£	£
<i>General</i>				
General Funds	24,153	111,707	(109,160)	26,700
	24,153	111,707	(109,160)	26,700
	24,153	111,707	(109,160)	26,700

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2023	Balance at 30/04/2024
	£	£
Restricted Funds	910	910
	910	910
	910	910

Restricted Funds - Previous year

	Balance at 01/05/2022	Balance at 30/04/2023
	£	£
Restricted Funds	910	910
	910	910
	910	910

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

16. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	13,988	8,263	22,251
	13,988	8,263	22,251
Previous year			
	Tangible fixed assets £	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
<i>General</i>			
General Funds	16,039	11,770	27,809
	16,039	11,770	27,809

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	1,659	950
	1,659	950
Charitable activities		
Offering	17,627	20,280
Tithes	53,213	56,518
Gift Aid	19,778	21,712
Special Offerings (First Fruits)	2,558	2,390
Event Booking/Ticket Sales	-	908
	93,176	101,808
Investments		
Bank interest receivable	13	14
	13	14
Other income		
Trustee/Member Loans	4,690	-
Other income	-	4,000
Other Income (Sale & Event Refunds)	250	4,935
	4,940	8,935
Total incoming resources	99,788	111,707
EXPENDITURE		
Charitable activities		
Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	(2,051)	-
Equipment Rental	(2,754)	-
Equipment Purchases	-	(947)
Events	(4,625)	(3,943)
Ministers Retreats & Travel	(1,651)	(906)
Repairs & Maintenance	(749)	(556)
IT Costs (internet, website, domains etc)	(1,161)	(1,134)
Publicity Materials	(1,196)	(1,732)
Social Media Advertising	(343)	(327)
Donations - Paid	-	(250)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2024

Occasional Gifts	(438)	(577)
Refreshments	(577)	(911)
Annual Subscriptions	(553)	(507)
Honorarium to Visiting Minister	(2,000)	(8,710)
Telephone, Broadband & Mobile	(626)	(824)
Stationeries, Printing & Consumables	(1,108)	(1,285)
Other Professional Fees	(534)	(185)
Volunteer Travel	(1,903)	(1,226)
Furniture Purchase	(2,233)	(1,258)
Member Care/Palliatives	(397)	-
Volunteer Retreat/Training	(1,490)	(642)
Community Outreaches	-	(4,099)
Instrumentalists/Cover Worship Leaders	(4,140)	(4,945)
Installations	-	(1,500)
Cost of grant funded charitable activity	(840)	(490)
	<hr/>	<hr/>
	(91,369)	(96,954)
Other		
Loan Repayments & Adjustments	(3,310)	(1,800)
Bank charges	(495)	(545)
	<hr/>	<hr/>
	(3,805)	(2,345)
SUPPORT COSTS		
Management		
Depreciation - owned assets	-	(2,051)
	<hr/>	<hr/>
	-	(2,051)
Governance costs		
Independent Examiners fees	(1,020)	(1,020)
Premises Costs	(6,152)	(5,536)
Other office costs	(2,015)	(402)
Other finance costs	(985)	(852)
	<hr/>	<hr/>
	(10,172)	(7,810)
Total resources expended	<hr/>	<hr/>
	(105,346)	(109,160)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2024

NET INCOME BEFORE GAINS AND LOSSES

Other recognised gains and losses

Reversal of impairment losses - mixed motive
investments

- 199

- **199**

Net income before gains and losses

- **199**

Net Expenditure

(5,558) **2,746**

THE HIGHTOWER CHURCH

England & Wales - Charity number 1166922

Accounts

TRUSTEES ANNUAL REPORT FOR THE PERIOD
01/05/22 – 30/04/23



SECTION A

Charity Name The Hightower Church

Charity Registered No 1166922

Charity's Principal Address 2-4 Powerscroft Road
Sidcup
London

Postcode DA14 5DT

Names of Charity Trustees	1	Mrs Patricia Oyeogbe
	2	Mr Okwudili Nweze
	3	Mr Henry Godwin
	4	Pastor Ed Eze
	5	Mrs Chinelo Eze

SECTION B

Description of the Charity's Trusts

Type of governing document Constitution

How the charity is constituted Charitable Incorporated Organisation (CIO)

Trustee selection process Appointment by existing Trustees

SECTION C

Objectives

First, the advancement of the Christian faith in the United Kingdom and abroad, and particularly in the London area by such means as the trustees may consider appropriate including (but not by way of limitation) the worship of God; the preaching and proclamation of the Christian Gospel; the teaching of Christian doctrine and principles; the instruction, edification and pastoral care of Christian people; the preparation and training of Christians for Christian ministry and service; the organisation of inter-denominational evangelistic meetings and thereby encouraging unity amongst Christian churches in the proclamation of the Christian Gospel.

Secondly, the relief of persons who are in conditions of need, hardship or distress or who are aged, sick or disabled.

Summary of the main activities undertaken for the public benefit in relation to the objects:

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided by:

- Providing regular Christian worship services open to all (both online and in-person).
- Proclaiming the Christian gospel and promoting Christian values.
- Providing sacred place for prayer and meditation.
- Providing a forum for weekly online prayer meetings where people can connect and pray together.
- Organising specialised, interactive group meetings and bible-based teachings, mentoring for married couples, teenagers, young adults and children .
- Providing a forum in which people can celebrate many special events in their lives e.g baby births, wedding anniversaries, birthdays, celebration of the lives of the deceased.
- Carrying out pastoral work including visiting/supporting the lonely, sick, elderly and the bereaved within our church community.
- Providing spiritual, moral and emotional support to church members and local people.
- Running a foodbank to support the needy in our community.
- Providing grants in support of the needy.
- Providing financial support to students .
- Providing support to other charities.

SECTION D

Achievements and Performance

In line with the charity's objectives, our activities included the provision and maintenance of a place for the worship of God; consistent teaching of the principles of the Christian faith; provision of pastoral care; training of Christians for victorious daily living, ministry and service; provision of spiritual nurture; care and support for the members and those that used our services; support for the needy through the charity's food bank.

The following activities took place during this reporting period:

- Consistently organised weekly worship services, prayer meetings, bible teachings for the spiritual maturity of the members and visitors who participated in our meetings.
- Organised various meetings and activities targeted at children's spiritual and mental development.
- Hosted a global praise and worship icon (Bob Fitts) in a praise event tagged 'An evening of Worship with Bob Fitts'. Lasting two days, Bob led the congregants in soul-lifting and life-transforming praise and worship; stirring up faith, hope and joy in the hearts of all attendees. Our worship team also had the rare opportunity of being mentored directly by Bob during a mentorship session that took place the night before the event.
- Had a family-focused picnic in the summer. It was an opportunity to unwind, relax and enjoy the gift of life. Through this event, relationship bonds were strengthened both within families and in the church at large.
- Organised an event for couples tagged 'Mr & Mrs'. This meeting helped couples to develop relational skills required to deal with every day marriage problems. During the event, couples engaged in various fun activities. They learnt how to communicate their needs to their spouse. They also learnt how to understand and meet the needs of their marriage partners.
- Funded the charity's food bank, ensured there was consistent food supply for the needy and those that relied on the charity for food support.
- Organised a discipleship training programme titled 'Crew Conference', a programme designed to teach volunteers key principles of Christian service, discipleship & leadership.
- Organised couples seminar to inspire victorious & Christ-centred living in our homes.
- Organised an arts and creative event tagged 'Coffee, Care and Craft'. It was an event open to the public to come together for some creative fun. All materials were provided free of charge and participants were asked to keep all their artwork. Free tea and coffee, snacks, drinks and fruits were made available at the event.
- Good Friday was a special night as we had 'Good Friday Movie Night'. We invited church members & local residents into the church to watch a thought-provoking & life-transforming Christian movie. Free popcorn and drinks were provided to all guests during the event.
- Supported families/couples through effective counselling and unbiased support with dispute resolution in line with Christian doctrine.
- Helped alleviate mental and emotional stress by engaging members with meetings that connect them to hope and God.
- Awarded cash grants to support struggling families and individuals.

SECTION E

Signed on Behalf of Charity's Trustees

Signature



Full name

Mrs Chinelo Eze

Position

Secretary

Date

25/02/24

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2023

THE HIGHTOWER CHURCH
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For the year ended 30 April 2023

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THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2023. 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

Going concern

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

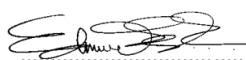
The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Godwin
Mrs CHINELO EZE
Okwudili Nweze
Patricia Oyeogbe
Pastor ED EZE

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



.....
Pastor ED EZE
Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2023.

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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 28/02/2023

THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Income and endowments from:					
Donations and legacies	2	950	-	950	5,480
Charitable activities	3	101,808	-	101,808	79,575
Investments	4	14	-	14	37
Other income	5	8,935	-	8,935	2,794
Total		111,707	-	111,707	87,886
Expenditure on:					
Charitable activities	6/7	(106,815)	-	(106,815)	(103,282)
Other expenditure		(2,345)	-	(2,345)	(1,187)
Total		(109,160)	-	(109,160)	(104,469)
Net gains/(losses) on investments		199	-	199	-
Other recognised gains/losses					
Net movement in funds		2,746	-	2,746	(16,583)
Reconciliation of funds					
Total funds brought forward		24,153	910	25,063	41,646
Total funds carried forward		26,899	910	27,809	25,063

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	12	16,039	18,090
		16,039	18,090
Current assets			
Debtors	13	10,000	10,000
Cash at bank and in hand		2,790	(2,034)
		12,790	7,966
Creditors: amounts falling due within one year	14	(1,020)	(993)
Net current assets		11,770	6,973
Total assets less current liabilities		27,809	25,063
Net assets		27,809	25,063
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	26,899	24,153
Total funds		27,809	25,063

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



.....
Pastor ED EZE
Trustee

THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 2023

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.

THE HIGHTOWER CHURCH 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

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	950	5,480
	950	5,480

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	20,280	14,098
Tithes	56,518	49,005
Gift Aid	21,712	16,472
Special Offerings (First Fruits)	2,390	-
	100,900	79,575
 <i>Activity 2</i>		
Event Booking/Ticket Sales	908	-
	101,808	79,575

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

4. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	14	37
	14	37
	14	37

5. Other income

	2023	2022
	£	£
Unrestricted funds		
Other income	4,000	1,400
Other Income (Sale, Events & Refunds)	4,935	1,394
	8,935	2,794
	8,935	2,794

6. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	96,954	95,269
Support costs	9,861	8,013
	106,815	103,282
	106,815	103,282

7. Costs of charitable activities by activity type

	Activities undertaken directly	Grant funding of activities	Support costs	2023	2022
	£	£	£	£	£
Support costs					
The Prevention or Relief of Poverty & Religious Activities	96,464	490	9,861	106,815	103,282

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

8. Analysis of support costs

	2023	2022
	£	£
The Prevention or Relief of Poverty & Religious Activities		
Management	2,051	547
Governance costs	7,810	7,466
	9,861	8,013
	9,861	8,013

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	199	-
Independent Examiner's fees	1,020	993
	3,270	3,044
	3,270	3,044

10. Particulars of employees

There were no employees during the year.

	2023	2022
	0	0
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

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

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2022	5,471	15,035	20,506
At 30 April 2023	5,471	15,035	20,506
Depreciation			
At 01 May 2022	912	1,504	2,416
Charge for year	547	1,504	2,051
At 30 April 2023	1,459	3,008	4,467
Net book values			
At 30 April 2023	4,012	12,027	16,039
At 30 April 2022	4,559	13,531	18,090

13. Debtors

	2023 £	2022 £
Amounts due after more than one year:		
Other debtors	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	1,020	993
	1,020	993

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2023 £
<i>General</i>				
General Funds	24,153	111,707	(109,160)	26,700
	24,153	111,707	(109,160)	26,700

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

Unrestricted Funds - Previous year

	Balance at 01/05/2021	Incoming resources	Outgoing resources	Balance at 30/04/2022
	£	£	£	£
<i>General</i>				
General Funds	40,736	87,886	(104,469)	24,153
	<u>40,736</u>	<u>87,886</u>	<u>(104,469)</u>	<u>24,153</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2022	Balance at 30/04/2023
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Restricted Funds - Previous year

	Balance at 01/05/2021	Balance at 30/04/2022
	£	£
Restricted Funds	910	910
	<u>910</u>	<u>910</u>

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

16. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Funds	16,039	11,770	27,809
	16,039	11,770	27,809
Previous year			
<i>General</i>			
General Funds	18,090	6,973	25,063
	18,090	6,973	25,063

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	950	5,480
	950	5,480
Charitable activities		
Offering	20,280	14,098
Tithes	56,518	49,005
Gift Aid	21,712	16,472
Special Offerings - First Fruits	2,390	-
Event Booking/Ticket Sales	908	-
	101,808	79,575
Investments		
Bank interest receivable	14	37
	14	37
Other income		
Other income	4,000	1,400
Other Income (Sale & Event Refunds)	4,935	1,394
	8,935	2,794
Total incoming resources	111,707	87,886
EXPENDITURE		
Charitable activities		
Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	-	(1,504)
Equipment Purchases	(947)	(249)
Events	(3,943)	(4,078)
Ministers Retreats & Travel	(906)	(897)
Repairs & Maintenance	(556)	(1,121)
IT Costs (internet, website, domains etc)	(1,134)	(1,187)
Publicity Materials	(1,732)	(1,408)
Social Media Advertising	(327)	(438)
Donations - Paid	(250)	(1,414)
Occasional Gifts	(577)	(178)
Refreshments	(911)	(891)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2023

Annual Subscription (CCPAS)	(507)	(396)
Honorarium to Visiting Minister	(8,710)	(1,690)
Telephone, Broadband & Mobile	(824)	(1,135)
Stationeries, Printing & Consumables	(1,285)	(2,324)
Other Professional Fees	(185)	(145)
Volunteer Travel	(1,226)	(1,461)
Furniture Purchase	(1,258)	(3,465)
Member Care / Pandemic Palliatives	-	(320)
Volunteer Retreat/Training	(642)	(1,085)
Community Outreaches	(4,099)	(1,502)
Instrumentalists/Cover Worship Leaders	(4,945)	(4,985)
Items - Church Services & Use	-	(195)
Installations	(1,500)	-
Cost of grant funded charitable activity	(490)	(3,201)
	(96,954)	(95,269)
Other		
Loan Repayments & Adjustments	(1,800)	(622)
Bank charges	(545)	(478)
Other expenses	-	(87)
	(2,345)	(1,187)
SUPPORT COSTS		
Management		
Depreciation - owned assets	(2,051)	(547)
	(2,051)	(547)
Governance costs		
Independent Examiners fees	(1,020)	(993)
Premises Costs (Other)	(5,536)	(4,769)
Other office costs	(402)	(1,684)
Other finance costs	(852)	(20)
	(7,810)	(7,466)
Total resources expended	(109,160)	(104,469)
NET INCOME BEFORE GAINS AND LOSSES		

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2023

Other costs:

Other operational expenses	199	-
	<hr/> 199	<hr/> -
Net income before gains and losses	<hr/> 199	<hr/> -
Net Income	<hr/> 2,746	<hr/> (16,583)

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THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2023

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THE HIGHTOWER CHURCH
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For the year ended 30 April 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2023. 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

FINANCIAL REVIEW

Going concern

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

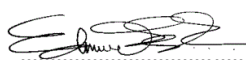
The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Godwin
Mrs CHINELO EZE
Okwudili Nweze
Patricia Oyeogbe
Pastor ED EZE

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



.....
Pastor ED EZE
Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2023.

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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 28/02/2023

THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Income and endowments from:					
Donations and legacies	2	950	-	950	5,480
Charitable activities	3	101,808	-	101,808	79,575
Investments	4	14	-	14	37
Other income	5	8,935	-	8,935	2,794
Total		111,707	-	111,707	87,886
Expenditure on:					
Charitable activities	6/7	(106,815)	-	(106,815)	(103,282)
Other expenditure		(2,345)	-	(2,345)	(1,187)
Total		(109,160)	-	(109,160)	(104,469)
Net gains/(losses) on investments		199	-	199	-
Other recognised gains/losses					
Net movement in funds		2,746	-	2,746	(16,583)
Reconciliation of funds					
Total funds brought forward		24,153	910	25,063	41,646
Total funds carried forward		26,899	910	27,809	25,063

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets	12	16,039	18,090
		<u>16,039</u>	<u>18,090</u>
Current assets			
Debtors	13	10,000	10,000
Cash at bank and in hand		2,790	(2,034)
		<u>12,790</u>	<u>7,966</u>
Creditors: amounts falling due within one year	14	(1,020)	(993)
Net current assets		<u>11,770</u>	<u>6,973</u>
Total assets less current liabilities		<u>27,809</u>	<u>25,063</u>
Net assets		<u>27,809</u>	<u>25,063</u>
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	26,899	24,153
Total funds		<u>27,809</u>	<u>25,063</u>

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



.....
Pastor ED EZE
Trustee

THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 2023

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.

THE HIGHTOWER CHURCH 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

The Trustees considers that, there are no material uncertainties about the Church's ability to continue as a going concern for the next 12 months.

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	950	5,480
	950	5,480

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	20,280	14,098
Tithes	56,518	49,005
Gift Aid	21,712	16,472
Special Offerings (First Fruits)	2,390	-
	100,900	79,575
<i>Activity 2</i>		
Event Booking/Ticket Sales	908	-
	101,808	79,575

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

4. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	14	37
	14	37
	14	37

5. Other income

	2023	2022
	£	£
Unrestricted funds		
Other income	4,000	1,400
Other Income (Sale, Events & Refunds)	4,935	1,394
	8,935	2,794
	8,935	2,794

6. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	96,954	95,269
Support costs	9,861	8,013
	106,815	103,282
	106,815	103,282

7. Costs of charitable activities by activity type

	Activities undertaken directly	Grant funding of activities	Support costs	2023	2022
	£	£	£	£	£
Support costs					
The Prevention or Relief of Poverty & Religious Activities	96,464	490	9,861	106,815	103,282

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

8. Analysis of support costs

	2023	2022
	£	£
The Prevention or Relief of Poverty & Religious Activities		
Management	2,051	547
Governance costs	7,810	7,466
	9,861	8,013
	9,861	8,013

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	2,051	2,051
Reversal of impairment	199	-
Independent Examiner's fees	1,020	993
	3,270	3,044
	3,270	3,044

10. Particulars of employees

There were no employees during the year.

	2023	2022
	0	0
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

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

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2022	5,471	15,035	20,506
At 30 April 2023	5,471	15,035	20,506
Depreciation			
At 01 May 2022	912	1,504	2,416
Charge for year	547	1,504	2,051
At 30 April 2023	1,459	3,008	4,467
Net book values			
At 30 April 2023	4,012	12,027	16,039
At 30 April 2022	4,559	13,531	18,090

13. Debtors

	2023 £	2022 £
Amounts due after more than one year:		
Other debtors	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	1,020	993
	1,020	993

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2022 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2023 £
<i>General</i>				
General Funds	24,153	111,707	(109,160)	26,700
	24,153	111,707	(109,160)	26,700

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

Unrestricted Funds - Previous year

	Balance at 01/05/2021	Incoming resources	Outgoing resources	Balance at 30/04/2022
	£	£	£	£
<i>General</i>				
General Funds	40,736	87,886	(104,469)	24,153
	40,736	87,886	(104,469)	24,153
	40,736	87,886	(104,469)	24,153

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2022	Balance at 30/04/2023
	£	£
Restricted Funds	910	910
	910	910
	910	910

Restricted Funds - Previous year

	Balance at 01/05/2021	Balance at 30/04/2022
	£	£
Restricted Funds	910	910
	910	910
	910	910

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

16. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Funds	16,039	11,770	27,809
	16,039	11,770	27,809
Previous year			
	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Funds	18,090	6,973	25,063
	18,090	6,973	25,063

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	950	5,480
	950	5,480
Charitable activities		
Offering	20,280	14,098
Tithes	56,518	49,005
Gift Aid	21,712	16,472
Special Offerings - First Fruits	2,390	-
Event Booking/Ticket Sales	908	-
	101,808	79,575
Investments		
Bank interest receivable	14	37
	14	37
Other income		
Other income	4,000	1,400
Other Income (Sale & Event Refunds)	4,935	1,394
	8,935	2,794
Total incoming resources	111,707	87,886
EXPENDITURE		
Charitable activities		
Rent - Church Building	(60,000)	(60,000)
Depreciation - owned assets	-	(1,504)
Equipment Purchases	(947)	(249)
Events	(3,943)	(4,078)
Ministers Retreats & Travel	(906)	(897)
Repairs & Maintenance	(556)	(1,121)
IT Costs (internet, website, domains etc)	(1,134)	(1,187)
Publicity Materials	(1,732)	(1,408)
Social Media Advertising	(327)	(438)
Donations - Paid	(250)	(1,414)
Occasional Gifts	(577)	(178)
Refreshments	(911)	(891)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2023

Annual Subscription (CCPAS)	(507)	(396)
Honorarium to Visiting Minister	(8,710)	(1,690)
Telephone, Broadband & Mobile	(824)	(1,135)
Stationeries, Printing & Consumables	(1,285)	(2,324)
Other Professional Fees	(185)	(145)
Volunteer Travel	(1,226)	(1,461)
Furniture Purchase	(1,258)	(3,465)
Member Care / Pandemic Palliatives	-	(320)
Volunteer Retreat/Training	(642)	(1,085)
Community Outreaches	(4,099)	(1,502)
Instrumentalists/Cover Worship Leaders	(4,945)	(4,985)
Items - Church Services & Use	-	(195)
Installations	(1,500)	-
Cost of grant funded charitable activity	(490)	(3,201)
	(96,954)	(95,269)
Other		
Loan Repayments & Adjustments	(1,800)	(622)
Bank charges	(545)	(478)
Other expenses	-	(87)
	(2,345)	(1,187)
SUPPORT COSTS		
Management		
Depreciation - owned assets	(2,051)	(547)
	(2,051)	(547)
Governance costs		
Independent Examiners fees	(1,020)	(993)
Premises Costs (Other)	(5,536)	(4,769)
Other office costs	(402)	(1,684)
Other finance costs	(852)	(20)
	(7,810)	(7,466)
Total resources expended	(109,160)	(104,469)
NET INCOME BEFORE GAINS AND LOSSES		

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2023

Other costs:

Other operational expenses	199	-
	<hr/>	<hr/>
	199	-
Net income before gains and losses	<hr/> 199	<hr/> -
Net Income	<hr/> 2,746	<hr/> (16,583)



THE HIGHTOWER CHURCH

England & Wales - Charity number 1166922

Accounts

TRUSTEES ANNUAL REPORT FOR THE PERIOD
01/05/21 – 30/04/22

The Hightower
CHURCH

SECTION A

Charity Name The Hightower Church

Charity Registered No 1166922

Charity's Principal Address 2-4 Powerscroft Road
Sidcup
London

Postcode DA14 5DT

Names of Charity's trustees	1	Mrs Patricia Oyeogbe
	2	Mr Henry Godwin
	3	Mrs Chinelo Eze
	4	Pastor Ed Eze
	5	Mr Okwudili Nweze

SECTION B

Description of the Charity's Trusts

Type of governing document Constitution

How the charity is constituted Charitable Incorporated Organisation (CIO)

Trustee selection process Appointment by existing Trustees

SECTION C

Objectives

First, the advancement of the Christian faith in the United Kingdom and abroad, and particularly in the London area by such means as the trustees may consider appropriate including (but not by way of limitation) the worship of God; the preaching and proclamation of the Christian Gospel; the teaching of Christian doctrine and principles; the instruction, edification and pastoral care of Christian people; the preparation and training of Christians for Christian ministry and service; the organisation of inter-denominational evangelistic meetings and thereby encouraging unity amongst Christian churches in the proclamation of the Christian Gospel.

Secondly, the relief of persons who are in conditions of need, hardship or distress or who are aged, sick or disabled.

Summary of the main activities undertaken for the public benefit in relation to the objects:

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided by:

- Providing regular Christian worship services open to all (both online and in-person).
- Proclaiming the Christian gospel and promoting Christian values.
- Providing contingency and continuity plans during the lockdown.
- Providing sacred place for prayer and meditation.
- Providing a forum for weekly online prayer meetings where people can connect and pray together.
- Organising specialised, interactive group meetings and bible-based counselling for married couples, teenagers and young adults .
- Providing a forum in which people can celebrate many special events in their lives e.g baby births, wedding anniversaries, birthdays, celebration of the lives of the deceased.
- Carrying out pastoral work including visiting/supporting the sick, elderly and the bereaved.
- Providing spiritual, moral and emotional support to church members and local residents.
- Running a foodbank to support the needy in our community.
- Providing grants in support of the needy.
- Providing support to students.
- Providing support to other charities.

SECTION D

Achievements and Performance

In line with the charity's objectives, our activities included the provision and maintenance of a place for the worship of God; consistent teaching of the principles of the Christian faith; provision of pastoral care; training of christians for victorious daily living, ministry and service; provision of spiritual nurture; care and support for the members and those that used our services; support for the needy through the running of a food bank within the charity amongst other things.


The following activities took place during this reporting period:

- Consistently organised weekly worship services, prayer meetings, bible teachings for the spiritual maturity of the members and visitors who participated in our meetings.
- Delivered various meetings and activities targeted at children's spiritual and mental development.
- Funded the charity's food bank, ensured there was consistent food supply for the needy and those that relied on the charity for food support.
- Organised a dinner for couples in an atmosphere where they were inspired to enjoy each other's company, refresh their commitment to each other and the family unit, engage in fun activities, all in the company of like-minded couples.
- Participated in organising a community event tagged "Lark in a Park", an event jointly organised by a network of churches in our local area under the name "Churches Together". Through collaboration with other churches, we recorded higher impact in the community.
- Organised a discipleship training programme titled "Crew Conference 3.0", a programme designed to equip attendees on key principles of christian discipleship and leadership.
- Provided support to families and couples through effective counselling and unbiased support with dispute resolution in line with christian doctrine.
- Helped alleviate mental and emotional stress by engaging members with meetings that connect them to hope and God.
- Awarded cash grants to support struggling families and individuals.
- Provided sound spiritual, moral and emotional guidance/support to both church members and local residents.

SECTION E

Sign on behalf of Charity's trustees

Signature(s)



Full name(s)

Mrs Chinelo Eze

Position

Secretary

Date

22/02/23

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2022

THE HIGHTOWER CHURCH
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THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2022. 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

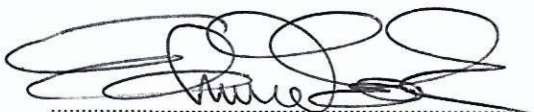
The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Godwin
Mrs CHINELO EZE
Pastor ED EZE
Okwudili Nweze
Patricia Oyeogbe

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



Pastor ED EZE
Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2022.

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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 27 Feb 2023


THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Income and endowments from:					
Donations and legacies	2	5,480	-	5,480	33,425
Charitable activities	3	79,575	-	79,575	81,940
Investments	4	37	-	37	10
Other income	5	2,794	-	2,794	8,425
Total		87,886	-	87,886	123,800
Expenditure on:					
Charitable activities	6/7	(103,282)	-	(103,282)	(101,519)
Other expenditure		(1,187)	-	(1,187)	115
Total		(104,469)	-	(104,469)	(101,404)
Net income/expenditure		(16,583)	-	(16,583)	22,396
Reconciliation of funds					
Total funds brought forward		40,736	910	41,646	19,250
Total funds carried forward		24,153	910	25,063	41,646

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	12	18,090	5,106
		18,090	5,106
Current assets			
Debtors	13	10,000	10,000
Cash at bank and in hand		(2,034)	27,554
		7,966	37,554
Creditors: amounts falling due within one year	14	(993)	(1,014)
Net current assets		6,973	36,540
Total assets less current liabilities		25,063	41,646
Net assets		25,063	41,646
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	24,153	40,736
Total funds		25,063	41,646

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



 Pastor ED EZE
 Trustee

THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 2022

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.

THE HIGHTOWER CHURCH 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).

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	5,480	23,425
Grants received	-	10,000
	5,480	33,425
	5,480	33,425

3. Income from charitable activities

	2022	2021
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	79,575	81,940
	79,575	81,940

4. Investment income

	2022	2021
	£	£
Unrestricted funds		
Bank interest receivable	37	10
	37	10
	37	10

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

5. Other income

	2022	2021
	£	£
Unrestricted funds		
Other income	1,400	900
Other Income (Sale & Event Refund)	1,394	7,525
	2,794	8,425

6. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	95,269	99,320
Support costs	8,013	2,199
	103,282	101,519

7. Costs of charitable activities by activity type

	Activities undertaken directly	Grant funding of activities	Support costs	2022	2021
	£	£	£	£	£
Support costs					
The Prevention or Relief of Poverty & Religious Activities	92,068	3,201	8,013	103,282	101,519

8. Analysis of support costs

	2022	2021
	£	£
The Prevention or Relief of Poverty & Religious Activities		
Management	547	-
Governance costs	7,466	2,199
	8,013	2,199

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	2,051	-
Examiner's fees	993	1,014
	993	1,014

10. Particulars of employees

There were no employees during the year.

	2022	2021
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2021
	£	£	£
Income and endowments from:			
Donations and legacies	32,515	910	33,425
Charitable activities	81,940	-	81,940
Investments	10	-	10
Other income	8,425	-	8,425
Total	122,890	910	123,800
Expenditure on:			
Charitable activities	(101,519)	-	(101,519)
Other expenditure	115	-	115
Total	(101,404)	-	(101,404)
Net income	21,486	910	22,396
Reconciliation of funds			
Total funds brought forward	19,250	-	19,250
Total funds carried forward	40,736	910	41,646

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

12. Tangible fixed assets

Cost or valuation	Plant and machinery £	Computer equipment £	Total £
At 01 May 2021	5,471	15,035	20,506
At 30 April 2022	5,471	15,035	20,506
Depreciation			
At 01 May 2021	365	-	365
Charge for year	547	1,504	2,051
At 30 April 2022	912	1,504	2,416
Net book values			
At 30 April 2022	4,559	13,531	18,090
At 30 April 2021	5,106	15,035	20,141

13. Debtors

	2022 £	2021 £
Amounts due after more than one year:		
Other debtors	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	993	1,014
	993	1,014

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2021 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2022 £
<i>General</i>				
General Funds	40,736	87,886	(104,469)	24,153
	40,736	87,886	(104,469)	24,153

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

Unrestricted Funds - Previous year

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Balance at 30/04/2021
	£	£	£	£
<i>General</i>				
General Funds	19,250	122,890	(101,404)	40,736
	<u>19,250</u>	<u>122,890</u>	<u>(101,404)</u>	<u>40,736</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2021	Incoming resources	Balance at 30/04/2022
	£	£	£
Restricted Funds	910	-	910
	<u>910</u>	<u>-</u>	<u>910</u>

Restricted Funds - Previous year

	Balance at 01/05/2020	Incoming resources	Balance at 30/04/2021
	£	£	£
Restricted Funds	-	910	910
	<u>-</u>	<u>910</u>	<u>910</u>

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

16. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Funds	18,090	6,973	25,063
	18,090	6,973	25,063
Previous year			
<i>General</i>			
General Funds	5,106	36,540	41,646
	5,106	36,540	41,646

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,480	22,515
Donations (Church Building)	-	910
Grants receivable	-	10,000
	5,480	33,425
Charitable activities		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	79,575	81,940
Investments		
Bank interest receivable	37	10
	37	10
Other income		
Other income	1,400	900
Other Income (Sale & Event Refunds)	1,394	7,525
	2,794	8,425
Total incoming resources	87,886	123,800
EXPENDITURE		
Charitable activities		
Rent - Church Building	(60,000)	(39,766)
Depreciation - owned assets	(1,504)	-
Equipment Purchases	(249)	(10,716)
Events	(4,078)	(120)
Ministers Retreats & Travel	(897)	-
Repairs & Maintenance	(1,121)	(21,075)
IT Costs (internet, website, domains etc)	(1,187)	(798)
Publicity Materials	(1,408)	(918)
Social Media Advertising	(438)	-
Donations - Paid	(1,414)	(4,633)
Occasional Gifts	(178)	(625)
Refreshments	(891)	(335)
Annual Subscription (CCPAS)	(396)	(660)
Honorarium to Visiting Minister	(1,690)	(1,967)
Telephone, Broadband & Mobile	(1,135)	(1,167)
Stationeries, Printing & Consumables	(2,324)	(1,269)
Other Professional Fees	(145)	-
Volunteer Travel	(1,461)	(1,279)
Planning Permission Appeal	-	(4,021)
Furniture Purchase	(3,465)	-
Travel Costs - Other	-	(1,003)
Member Care / Pandemic Palliatives	(320)	(2,407)
Volunteer Retreat/Training	(1,085)	(2,059)
Community Outreaches	(1,502)	-
Instrumentalists/Cover Worship Leaders	(4,985)	-

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2022

Items - Church Services & Use	(195)	-
Cost of grant funded charitable activity	(3,201)	(4,502)
	(95,269)	(99,320)
Other		
Loan Repayments & Adjustments	(622)	396
Bank charges	(478)	(237)
Other expenses	(87)	(44)
	(1,187)	115
SUPPORT COSTS		
Management		
Depreciation - owned assets	(547)	-
	(547)	-
Governance costs		
Independent Examiners fees	(993)	(1,014)
Premises Costs (Other)	(4,769)	(1,185)
Other office costs	(1,684)	-
Other finance costs	(20)	-
	(7,466)	(2,199)
Total resources expended	(104,469)	(101,404)
Net Expenditure	(16,583)	22,396

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2022

THE HIGHTOWER CHURCH
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THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2022. 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

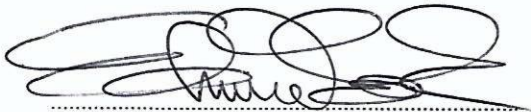
The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Godwin
Mrs CHINELO EZE
Pastor ED EZE
Okwudili Nweze
Patricia Oyeogbe

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



Pastor ED EZE
Trustee

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2022.

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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 27 Feb 2023


THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Income and endowments from:					
Donations and legacies	2	5,480	-	5,480	33,425
Charitable activities	3	79,575	-	79,575	81,940
Investments	4	37	-	37	10
Other income	5	2,794	-	2,794	8,425
Total		87,886	-	87,886	123,800
Expenditure on:					
Charitable activities	6/7	(103,282)	-	(103,282)	(101,519)
Other expenditure		(1,187)	-	(1,187)	115
Total		(104,469)	-	(104,469)	(101,404)
Net income/expenditure		(16,583)	-	(16,583)	22,396
Reconciliation of funds					
Total funds brought forward		40,736	910	41,646	19,250
Total funds carried forward		24,153	910	25,063	41,646

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	12	18,090	5,106
		18,090	5,106
Current assets			
Debtors	13	10,000	10,000
Cash at bank and in hand		(2,034)	27,554
		7,966	37,554
Creditors: amounts falling due within one year	14	(993)	(1,014)
Net current assets		6,973	36,540
Total assets less current liabilities		25,063	41,646
Net assets		25,063	41,646
The funds of the charity			
Restricted income funds	15	910	910
Unrestricted income funds	15	24,153	40,736
Total funds		25,063	41,646

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



 Pastor ED EZE
 Trustee

THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 2022

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.

THE HIGHTOWER CHURCH 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).

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	5,480	23,425
Grants received	-	10,000
	5,480	33,425
	5,480	33,425

3. Income from charitable activities

	2022	2021
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	79,575	81,940
	79,575	81,940

4. Investment income

	2022	2021
	£	£
Unrestricted funds		
Bank interest receivable	37	10
	37	10
	37	10

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

5. Other income

	2022	2021
	£	£
Unrestricted funds		
Other income	1,400	900
Other Income (Sale & Event Refund)	1,394	7,525
	2,794	8,425

6. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	95,269	99,320
Support costs	8,013	2,199
	103,282	101,519

7. Costs of charitable activities by activity type

	Activities undertaken directly	Grant funding of activities	Support costs	2022	2021
	£	£	£	£	£
Support costs					
The Prevention or Relief of Poverty & Religious Activities	92,068	3,201	8,013	103,282	101,519

8. Analysis of support costs

	2022	2021
	£	£
The Prevention or Relief of Poverty & Religious Activities		
Management	547	-
Governance costs	7,466	2,199
	8,013	2,199

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	2,051	-
Examiner's fees	993	1,014
	993	1,014

10. Particulars of employees

There were no employees during the year.

	2022	2021
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2021
	£	£	£
Income and endowments from:			
Donations and legacies	32,515	910	33,425
Charitable activities	81,940	-	81,940
Investments	10	-	10
Other income	8,425	-	8,425
Total	122,890	910	123,800
Expenditure on:			
Charitable activities	(101,519)	-	(101,519)
Other expenditure	115	-	115
Total	(101,404)	-	(101,404)
Net income	21,486	910	22,396
Reconciliation of funds			
Total funds brought forward	19,250	-	19,250
Total funds carried forward	40,736	910	41,646

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

12. Tangible fixed assets

Cost or valuation	Plant and machinery	Computer equipment	Total
	£	£	£
At 01 May 2021	5,471	15,035	20,506
At 30 April 2022	5,471	15,035	20,506
Depreciation			
At 01 May 2021	365	-	365
Charge for year	547	1,504	2,051
At 30 April 2022	912	1,504	2,416
Net book values			
At 30 April 2022	4,559	13,531	18,090
At 30 April 2021	5,106	15,035	20,141

13. Debtors

	2022	2021
	£	£
Amounts due after more than one year:		
Other debtors	10,000	10,000
	10,000	10,000

14. Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	993	1,014
	993	1,014

15. Movement in funds

Unrestricted Funds

	Balance at 01/05/2021	Incoming resources	Outgoing resources	Balance at 30/04/2022
	£	£	£	£
<i>General</i>				
General Funds	40,736	87,886	(104,469)	24,153
	40,736	87,886	(104,469)	24,153

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

Unrestricted Funds - Previous year

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Balance at 30/04/2021
	£	£	£	£
<i>General</i>				
General Funds	19,250	122,890	(101,404)	40,736
	<u>19,250</u>	<u>122,890</u>	<u>(101,404)</u>	<u>40,736</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Balance at 01/05/2021	Incoming resources	Balance at 30/04/2022
	£	£	£
Restricted Funds	910	-	910
	<u>910</u>	<u>-</u>	<u>910</u>

Restricted Funds - Previous year

	Balance at 01/05/2020	Incoming resources	Balance at 30/04/2021
	£	£	£
Restricted Funds	-	910	910
	<u>-</u>	<u>910</u>	<u>910</u>

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2022

16. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General Funds	18,090	6,973	25,063
	18,090	6,973	25,063
Previous year			
Unrestricted funds			
<i>General</i>			
General Funds	5,106	36,540	41,646
	5,106	36,540	41,646

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,480	22,515
Donations (Church Building)	-	910
Grants receivable	-	10,000
	5,480	33,425
Charitable activities		
Offering	14,098	15,161
Tithes	49,005	43,340
Gift Aid	16,472	23,439
	79,575	81,940
Investments		
Bank interest receivable	37	10
	37	10
Other income		
Other income	1,400	900
Other Income (Sale & Event Refunds)	1,394	7,525
	2,794	8,425
Total incoming resources	87,886	123,800
EXPENDITURE		
Charitable activities		
Rent - Church Building	(60,000)	(39,766)
Depreciation - owned assets	(1,504)	-
Equipment Purchases	(249)	(10,716)
Events	(4,078)	(120)
Ministers Retreats & Travel	(897)	-
Repairs & Maintenance	(1,121)	(21,075)
IT Costs (internet, website, domains etc)	(1,187)	(798)
Publicity Materials	(1,408)	(918)
Social Media Advertising	(438)	-
Donations - Paid	(1,414)	(4,633)
Occasional Gifts	(178)	(625)
Refreshments	(891)	(335)
Annual Subscription (CCPAS)	(396)	(660)
Honorarium to Visiting Minister	(1,690)	(1,967)
Telephone, Broadband & Mobile	(1,135)	(1,167)
Stationeries, Printing & Consumables	(2,324)	(1,269)
Other Professional Fees	(145)	-
Volunteer Travel	(1,461)	(1,279)
Planning Permission Appeal	-	(4,021)
Furniture Purchase	(3,465)	-
Travel Costs - Other	-	(1,003)
Member Care / Pandemic Palliatives	(320)	(2,407)
Volunteer Retreat/Training	(1,085)	(2,059)
Community Outreaches	(1,502)	-
Instrumentalists/Cover Worship Leaders	(4,985)	-

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2022

Items - Church Services & Use	(195)	-
Cost of grant funded charitable activity	(3,201)	(4,502)
	(95,269)	(99,320)
Other		
Loan Repayments & Adjustments	(622)	396
Bank charges	(478)	(237)
Other expenses	(87)	(44)
	(1,187)	115
SUPPORT COSTS		
Management		
Depreciation - owned assets	(547)	-
	(547)	-
Governance costs		
Independent Examiners fees	(993)	(1,014)
Premises Costs (Other)	(4,769)	(1,185)
Other office costs	(1,684)	-
Other finance costs	(20)	-
	(7,466)	(2,199)
Total resources expended	(104,469)	(101,404)
Net Expenditure	(16,583)	22,396

THE HIGHTOWER CHURCH

England & Wales - Charity number 1166922

Accounts

**TRUSTEES ANNUAL REPORT FOR THE PERIOD
01/05/20 – 30/04/21**



SECTION A

Charity Name The Hightower Church

Charity Registered No 1166922

Charity's Principal Address 2-4 Powerscroft Road
Sidcup
London

Postcode DA14 5DT

Names of Charity's trustees	1	Mrs Patricia Oyeogbe
	2	Mr Henry Godwin
	3	Mrs Chinelo Eze
	4	Pastor Ed Eze
	5	Mr Okwudili Nweze

SECTION B

Description of the Charity's Trusts

Type of governing document Constitution

How the charity is constituted Charitable Incorporated Organisation (CIO)

Trustee selection process Appointment by existing Trustees

CE

SECTION C

Objectives

First, the advancement of the Christian faith in the United Kingdom and abroad, and particularly in the London area by such means as the trustees may consider appropriate including (but not by way of limitation) the worship of God; the preaching and proclamation of the Christian Gospel; the teaching of Christian doctrine and principles; the instruction, edification and pastoral care of Christian people; the preparation and training of Christians for Christian ministry and service; the organisation of inter-denominational evangelistic meetings and thereby encouraging unity amongst Christian churches in the proclamation of the Christian Gospel.

Secondly, the relief of persons who are in conditions of need, hardship or distress or who are aged, sick or disabled.

Summary of the main activities undertaken for the public benefit in relation to the objects:

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided by:

- Providing regular Christian worship services open to all (both online and in-person).
- Proclaiming the Christian gospel and promoting Christian values.
- Providing contingency and continuity plans during the lockdown.
- Providing sacred place for prayer and meditation.
- Providing a forum for weekly online prayer meetings where people can connect and pray together.
- Organising specialised, interactive group meetings and bible-based counselling for married couples, teenagers and young adults .
- Providing a forum in which people can celebrate many special events in their lives e.g baby births, wedding anniversaries, birthdays, celebration of the lives of the deceased.
- Carrying out pastoral work including visiting/supporting the sick, elderly and the bereaved.
- Providing spiritual, moral and emotional support to church members and local residents.
- Providing grants in support of the needy.
- Donating food items to our local food bank.
- Providing support to students.
- Providing support to other charities.

CE

SECTION D

Achievements and Performance

During this period, our activities and the way they were delivered were significantly impacted by the pandemic and lockdown. As a result, most of our services held online. In addition to providing spiritual nurture, care and support, our activities were also targeted at supporting people in lockdown, caring for and encouraging those with Covid-19, supporting families at home, supporting those going through various types of hardships.

Some of the other activities that took place during this reporting period are highlighted below:


- Acquired a new place of worship; a facility more suitable to our needs having excellent access for the disabled and elderly, bigger room for the children, free parking spaces etc.
- Participated in community initiatives in partnership with other local churches by joining 'Churches Together' – a network of churches in our local area; resulting in better impact and support.
- Organised a special meeting titled "Crew Conference 2.0", a discipleship training programme designed to equip attendees on key principles of Christian discipleship and leadership.
- Supported families and couples during the pandemic and beyond through effective counselling and unbiased support with dispute resolution in line with Christian doctrine.
- Utilised our strength as a community of faith to keep us relationally connected during the pandemic.
- Helped alleviate mental and emotional stress by engaging members with meetings that connect them to hope and God.
- Supported church members during the pandemic by donating food items to the needy, awarding cash grants to support struggling families.
- Provided educational and rent payment grants to those in need.
- Provided spiritual, moral and emotional support to both church members and local residents.

CE

SECTION E

Sign on behalf of Charity's trustees

Signature(s)



Full name(s)

Mrs Chinelo Eze

Position

Secretary

Date

22/02/22

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2021

THE HIGHTOWER CHURCH
Contents Page
For the year ended 30 April 2021

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 10
Detailed Statement of Financial Activities	11 to 12

THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

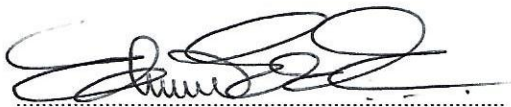
The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Godwin
Mrs Chinelo Eze
Pastor ED Eze
Okwudili Nweze
Patricia Oyeogbe

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



Pastor ED EZE

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 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.



Emmanuel Mensah FMAAT

Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

28 February 2021

THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
Income and endowments from:					
Donations and legacies	2	32,515	910	33,425	2,600
Charitable activities	3	81,940	-	81,940	67,059
Investments	4	10	-	10	22
Other income	5	8,425	-	8,425	886
Total		122,890	910	123,800	70,567
Expenditure on:					
Charitable activities	6/7	(101,519)	-	(101,519)	(67,895)
Other expenditure		115	-	115	(5,331)
Total		(101,404)	-	(101,404)	(73,226)
Prior Year Adjustment		-	-	-	(3,981)
Net movement in funds		21,486	910	22,396	(6,640)
Reconciliation of funds					
Total funds brought forward		19,250	-	19,250	25,890
Total funds carried forward		40,736	910	41,646	19,250

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	12	5,106	5,106
		5,106	5,106
Current assets			
Debtors: amounts falling due within one year	13	-	2,700
Debtors: amounts falling due after more than one year	13	10,000	8,100
Cash at bank and in hand		27,554	8,219
		37,554	19,019
Creditors: amounts falling due within one year	14	(1,014)	(744)
Net current assets		36,540	18,275
Total assets less current liabilities		41,646	23,381
Creditors: amounts falling due after more than one year	15	-	(150)
Provisions for liabilities	16	-	(3,981)
Net assets		41,646	19,250
The funds of the charity			
Restricted income funds	17	910	-
Unrestricted income funds	17	40,736	19,250
Total funds		41,646	19,250

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



 Pastor ED EZE - Chair
 Trustee



THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 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.

THE HIGHTOWER CHURCH 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).

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	22,515	910	23,425	2,600
Grants received	10,000	-	10,000	-
	32,515	910	33,425	2,600

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	15,161	16,786
Tithes	43,340	50,273
Gift Aid	23,439	-
	81,940	67,059
	81,940	67,059

4. Investment income

	2021	2020
	£	£
Unrestricted funds		
Bank interest receivable	10	22
	10	22

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

5. Other income

	2021	2020
	£	£
Unrestricted funds		
Other income	900	-
Other Income (Sale & Event Refund)	7,525	-
Other Income (Bank Error Correction)	-	886
	8,425	886

6. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	99,320	64,640
Support costs	2,199	3,255
	101,519	67,895

7. Costs of charitable activities by activity type

	Activities undertaken directly	Grant funding of activities	2021	2020
	£	£	£	£
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	94,818	4,502	101,519	67,895

8. Analysis of support costs

	2021	2020
	£	£
Governance costs	2,199	3,255

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Independent examiner's fees	1,014	744
(Gain)/Loss on disposal of fixed asset investments	-	3,981
	-	3,981

10. Particulars of employees

There were no employees during the year.

	2021	2020
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

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

12. Tangible fixed assets

	Plant and machinery £
Cost or valuation	
At 01 May 2020	5,471
At 30 April 2021	5,471
Depreciation	
At 01 May 2020	365
At 30 April 2021	365
Net book values	
At 30 April 2021	5,106
At 30 April 2020	5,106

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

13. Debtors

	2021	2020
	£	£
Amounts due within one year:		
Prepayments and accrued income	-	2,700
	<u>-</u>	<u>2,700</u>
Amounts due after more than one year:		
Rent Deposit (Refundable)	10,000	8,100
	<u>10,000</u>	<u>8,100</u>

14. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	1,014	744
	<u>1,014</u>	<u>744</u>

15. Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Loans and overdrafts	-	150
	<u>-</u>	<u>150</u>
The following liabilities disclosed under creditors falling due after more than one year are secured by the charity:		
Bank loans and overdrafts	-	150
	<u>-</u>	<u>150</u>

16. Provisions for liabilities and charges

17. Movement in funds

Unrestricted Funds

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Gains and losses	Balance at 30/04/2021
	£	£	£	£	£
<i>General</i>					
General Funds	19,250	122,890	(101,404)	-	40,736
	<u>19,250</u>	<u>122,890</u>	<u>(101,404)</u>	<u>-</u>	<u>40,736</u>



THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

Unrestricted Funds - Previous year

	Balance at 01/05/2019	Incoming resources	Outgoing resources	Gains and losses	Balance at 30/04/2020
	£	£	£	£	£
<i>General</i>					
General Funds	25,890	70,567	(73,226)	(3,981)	19,250
	<u>25,890</u>	<u>70,567</u>	<u>(73,226)</u>	<u>(3,981)</u>	<u>19,250</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Incoming resources	Balance at 30/04/2021
	£	£
Restricted Funds (Building)	910	910
	<u>910</u>	<u>910</u>

Restricted Funds - Previous year

	Incoming resources	Balance at 30/04/2020
	£	£
	-	-
	<u>-</u>	<u>-</u>

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

18. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Provisions	Net Assets
	£	£	£	£	£
Unrestricted funds					
<i>General</i>					
General Funds	5,106	36,540	-	-	41,646
	5,106	36,540	-	-	41,646

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Provisions	Net Assets
	£	£	£	£	£
Unrestricted funds					
<i>General</i>					
General Funds	5,106	18,275	(150)	(3,981)	19,250
	5,106	18,275	(150)	(3,981)	19,250

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	22,515	2,600
Donations (Church Building)	910	-
Grants receivable	10,000	-
	33,425	2,600
Charitable activities		
Offering	15,161	16,786
Tithes	43,340	50,273
Gift Aid	23,439	-
	81,940	67,059
Investments		
Bank interest receivable	10	22
	10	22
Other income		
Other income	900	-
Other Income (Sale & Event Refunds)	7,525	-
Other Income (Bank Error Correction)	-	886
	8,425	886
Total incoming resources	123,800	70,567
EXPENDITURE		
Charitable activities		
Rent - Church Building	(39,766)	(32,400)
Rent - Venue Hire	-	(160)
Equipment Rental	-	(199)
Equipment Purchases	(10,716)	(722)
Events	(120)	(14,143)
Ministers Retreats & Travel	-	(1,229)
Repairs & Maintenance	(21,075)	(470)
IT Costs (internet, website, domains etc)	(798)	(568)
Publicity Materials	(918)	(2,144)
Social Media Advertising	-	(196)
Donations - Paid	(4,633)	(300)
Occasional Gifts	(625)	(259)
Refreshments	(335)	(284)
Annual Subscription (CCPAS)	(660)	(235)
Honorarium to Visiting Minister	(1,967)	-
Telephone, Broadband & Mobile	(1,167)	(1,068)
Stationeries, Printing & Consumables	(1,269)	(595)
Volunteer Travel	(1,279)	(1,854)
Planning Permission Appeal	(4,021)	-
Travel Costs - Other	(1,003)	-
Member Care / Pandemic Palliatives	(2,407)	(224)
Volunteer Retreat/Training	(2,059)	(106)
Cost of grant funded charitable activity	(4,502)	(7,484)

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities Continued
For the year ended 30 April 2021

	(99,320)	(64,640)
Other		
Webinar - Citrix	-	(346)
Loan Repayments & Adjustments	396	(4,405)
Bank charges	(237)	(580)
Other expenses	(44)	-
	115	(5,331)
SUPPORT COSTS		
Governance costs		
Independent Examiners fees	(1,014)	(744)
Premises Costs (Other)	(1,185)	(2,465)
Other office costs	-	(46)
	(2,199)	(3,255)
Total resources expended	(101,404)	(73,226)
NET INCOME BEFORE GAINS AND LOSSES		
Other recognised gains and losses		
Gains/(loss) on disposal of commercial investments	-	(3,981)
	-	(3,981)
Net income before gains and losses	-	(3,981)
Net Income	22,396	(6,640)

THE HIGHTOWER CHURCH

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2021

THE HIGHTOWER CHURCH
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For the year ended 30 April 2021

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Statement of Financial Activities	3
Statement of Financial Position	4
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THE HIGHTOWER CHURCH
Report of the Trustees
For the year ended 30 April 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 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).

Please see the Trustee Annual Report on Appendix One.

OBJECTIVES AND ACTIVITIES

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

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	THE HIGHTOWER CHURCH
Charity registration number	1166922
Principal address	2-4 Powerscroft Road Sidcup DA14 5DT

Trustees

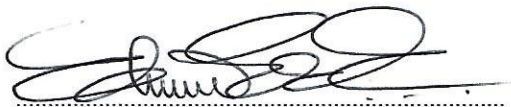
The trustees and officers serving during the year and since the year end were as follows:

Mr Henry Godwin
Mrs Chinelo Eze
Pastor ED Eze
Okwudili Nweze
Patricia Oyeogbe

Independent examiner

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

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



Pastor ED EZE

THE HIGHTOWER CHURCH
Independent Examiners Report to the Trustees
For the year ended 30 April 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 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.



Emmanuel Mensah FMAAT

Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

28 February 2021

THE HIGHTOWER CHURCH
Statement of Financial Activities
For the year ended 30 April 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
Income and endowments from:					
Donations and legacies	2	32,515	910	33,425	2,600
Charitable activities	3	81,940	-	81,940	67,059
Investments	4	10	-	10	22
Other income	5	8,425	-	8,425	886
Total		122,890	910	123,800	70,567
Expenditure on:					
Charitable activities	6/7	(101,519)	-	(101,519)	(67,895)
Other expenditure		115	-	115	(5,331)
Total		(101,404)	-	(101,404)	(73,226)
Prior Year Adjustment		-	-	-	(3,981)
Net movement in funds		21,486	910	22,396	(6,640)
Reconciliation of funds					
Total funds brought forward		19,250	-	19,250	25,890
Total funds carried forward		40,736	910	41,646	19,250

THE HIGHTOWER CHURCH
Statement of Financial Position
As at 30 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	12	5,106	5,106
		5,106	5,106
Current assets			
Debtors: amounts falling due within one year	13	-	2,700
Debtors: amounts falling due after more than one year	13	10,000	8,100
Cash at bank and in hand		27,554	8,219
		37,554	19,019
Creditors: amounts falling due within one year	14	(1,014)	(744)
Net current assets		36,540	18,275
Total assets less current liabilities		41,646	23,381
Creditors: amounts falling due after more than one year	15	-	(150)
Provisions for liabilities	16	-	(3,981)
Net assets		41,646	19,250
The funds of the charity			
Restricted income funds	17	910	-
Unrestricted income funds	17	40,736	19,250
Total funds		41,646	19,250

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



 Pastor ED EZE - Chair
 Trustee



THE HIGHTOWER CHURCH
Notes to the Financial Statements
For the year ended 30 April 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.

THE HIGHTOWER CHURCH 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).

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	22,515	910	23,425	2,600
Grants received	10,000	-	10,000	-
	32,515	910	33,425	2,600

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
<i>The Prevention or Relief of Poverty & Religious Activities</i>		
Offering	15,161	16,786
Tithes	43,340	50,273
Gift Aid	23,439	-
	81,940	67,059
	81,940	67,059

4. Investment income

	2021	2020
	£	£
Unrestricted funds		
Bank interest receivable	10	22
	10	22

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

5. Other income

	2021	2020
	£	£
Unrestricted funds		
Other income	900	-
Other Income (Sale & Event Refund)	7,525	-
Other Income (Bank Error Correction)	-	886
	8,425	886

6. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
The Prevention or Relief of Poverty & Religious Activities	99,320	64,640
Support costs	2,199	3,255
	101,519	67,895

7. Costs of charitable activities by activity type

	Activities undertaken directly	Grant funding of activities	2021	2020
	£	£	£	£
Grant funding of activities				
The Prevention or Relief of Poverty & Religious Activities	94,818	4,502	101,519	67,895

8. Analysis of support costs

	2021	2020
	£	£
Governance costs	2,199	3,255

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Independent examiner's fees	1,014	744
(Gain)/Loss on disposal of fixed asset investments	-	3,981
	-	3,981

10. Particulars of employees

There were no employees during the year.

	2021	2020
	0	0
	0	0

11. Comparative for the Statement of Financial Activities

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

12. Tangible fixed assets

	Plant and machinery £
Cost or valuation	
At 01 May 2020	5,471
At 30 April 2021	5,471
Depreciation	
At 01 May 2020	365
At 30 April 2021	365
Net book values	
At 30 April 2021	5,106
At 30 April 2020	5,106

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

13. Debtors

	2021	2020
	£	£
Amounts due within one year:		
Prepayments and accrued income	-	2,700
	<u>-</u>	<u>2,700</u>
Amounts due after more than one year:		
Rent Deposit (Refundable)	10,000	8,100
	<u>10,000</u>	<u>8,100</u>

14. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	1,014	744
	<u>1,014</u>	<u>744</u>

15. Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Loans and overdrafts	-	150
	<u>-</u>	<u>150</u>
The following liabilities disclosed under creditors falling due after more than one year are secured by the charity:		
Bank loans and overdrafts	-	150
	<u>-</u>	<u>150</u>

16. Provisions for liabilities and charges

17. Movement in funds

Unrestricted Funds

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Gains and losses	Balance at 30/04/2021
	£	£	£	£	£
<i>General</i>					
General Funds	19,250	122,890	(101,404)	-	40,736
	<u>19,250</u>	<u>122,890</u>	<u>(101,404)</u>	<u>-</u>	<u>40,736</u>



THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

Unrestricted Funds - Previous year

	Balance at 01/05/2019	Incoming resources	Outgoing resources	Gains and losses	Balance at 30/04/2020
	£	£	£	£	£
<i>General</i>					
General Funds	25,890	70,567	(73,226)	(3,981)	19,250
	<u>25,890</u>	<u>70,567</u>	<u>(73,226)</u>	<u>(3,981)</u>	<u>19,250</u>

Purpose of unrestricted Funds

General Funds

These are funds to be used at the discretion of the Trustees, but within the objects of the Church

Restricted Funds

	Incoming resources	Balance at 30/04/2021
	£	£
Restricted Funds (Building)	910	910
	<u>910</u>	<u>910</u>

Restricted Funds - Previous year

	Incoming resources	Balance at 30/04/2020
	£	£
	-	-
	<u>-</u>	<u>-</u>

Purpose of restricted funds

Restricted Funds

These are Funds that are restricted to specific purposes of the Church.

THE HIGHTOWER CHURCH
Notes to the Financial Statements Continued
For the year ended 30 April 2021

18. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Provisions	Net Assets
	£	£	£	£	£
Unrestricted funds					
<i>General</i>					
General Funds	5,106	36,540	-	-	41,646
	5,106	36,540	-	-	41,646

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Provisions	Net Assets
	£	£	£	£	£
Unrestricted funds					
<i>General</i>					
General Funds	5,106	18,275	(150)	(3,981)	19,250
	5,106	18,275	(150)	(3,981)	19,250

THE HIGHTOWER CHURCH
Detailed Statement of Financial Activities
For the year ended 30 April 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	22,515	2,600
Donations (Church Building)	910	-
Grants receivable	10,000	-
	33,425	2,600
Charitable activities		
Offering	15,161	16,786
Tithes	43,340	50,273
Gift Aid	23,439	-
	81,940	67,059
Investments		
Bank interest receivable	10	22
	10	22
Other income		
Other income	900	-
Other Income (Sale & Event Refunds)	7,525	-
Other Income (Bank Error Correction)	-	886
	8,425	886
Total incoming resources	123,800	70,567
EXPENDITURE		
Charitable activities		
Rent - Church Building	(39,766)	(32,400)
Rent - Venue Hire	-	(160)
Equipment Rental	-	(199)
Equipment Purchases	(10,716)	(722)
Events	(120)	(14,143)
Ministers Retreats & Travel	-	(1,229)
Repairs & Maintenance	(21,075)	(470)
IT Costs (internet, website, domains etc)	(798)	(568)
Publicity Materials	(918)	(2,144)
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