

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN (FOUNTAIN OF BLESSING) PARISH

England & Wales · Charity number 1167319

Details

Status Registered

Legal form Trust

Registered 2016-05-24

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

Contact

Address Celestial Church of Christ
Unit 2 VW House
Selinas Lane
Dagenham
Essex

Phone 07494761051

Activities

Objects: 3.01 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.02 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.03 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: To spread the gospel of our Lord Jesus Christ and to provide succour for those that are deprived, Christian counselling voluntarily for those that are depressed, confused, and in need of empathy.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£56,403	£53,889	-	-
2023-11-30	£52,797	£66,761	-	-
2022-11-30	£71,812	£60,917	-	-
2021-11-30	£72,574	£70,282	-	-
2020-11-30	£62,707	£60,864	-	-

Trustees

Name	Role	Appointed
Adeola John		2020-12-01
Esther Olufunmilayo Adeboje		2020-12-01
Mukaiila Adelaja Bello		2020-12-01

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN (FOUNTAIN OF BLESSING) PARISH

England & Wales - Charity number 1167319

Accounts

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON 8 3DY**

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024**

CHARITY NO 1167319

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024

Reports and Accounts

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**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2024

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mukaila Adelaja Bello

General Secretary

BUSINESS OFFICE

Unit 2 VW House
Selina's Lane, Dagenham
Essex
RM8 1QH

BANKERS

TSB Bank PLC
Leytonstone Branch
Henry Duncan House
120 George Street
Edinburgh
EH2 4LH

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2024

The Trustees present their report and the financial statements for the year ended 30th November 2024

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreat.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Prospects

We are still searching for a new permanent premises that is affordable and suitable for the parish. This is affecting the extent to which we can achieve our objectives.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Mukaila Adelaja Bello
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH**

I report on the accounts of the Trust for the period ended 30th November 2024, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply. It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the 2011 Act, and
- * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met: or

2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

Statement of Financial Activities for the year ended 30 November 2024

Notes	2024		2023	
	£	£	£	£
Tithes & Offerings	46,083		41,004	
Government Grant	-			
Gift Aid Received	10,320		11,794	
Total Income		56,403		52,797
Direct Charitable Expenditure				
Honorarium	-		920	
Rent Payable & Rates	23,134		26,608	
Light & Heat	-		-	
Printing Postage & Stationery	-		-	
Travel	50		-	
Harvest Expenses	-		-	
Evangelism	-		319	
Church Expenses	15,700		22,414	
Refuse Collection	-		454	
Sunday School	-		128	
Choir Expenses	-		420	
Spiritual Items	2,807		3,075	
Legal and Professional fees	1,445		-	
Repairs & Maintenance	2,166		3,886	
Church Materials	-		-	
Telephone	-		-	
Donations	50		-	
Professional fees				
Accountancy	350		350	
Depreciation of Fixtures & Equipment	8,187		8,187	
		53,889		66,761
Other Expenditure				
Bank Charges		-		-
Operating Surplus/(Deficit)		2,513		(13,964)
Other Income & Expenses				
Bank Deposit Interest		0		0
Net Surplus/(Deficit) for the Year		2,513		(13,964)
Accumulated Fund b/fwd		4,238		18,202
Accumulated Fund c/fwd		6,751		4,238

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**
Balance sheet at 30 November 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	8		769		4,841
			769		4,841
CURRENT ASSETS					
Debtors and Prepayment		-		-	
Cash in Hand/ Bank		6,332		203	
		6,332		203	
CURRENT LIABILITIES					
Amount falling due within a year	5	350		806	
NET CURRENT ASSETS			5,982	-	603
 NET ASSETS					
			6,751		4,238
 ACCUMULATED FUNDS					
Unrestricted	6		6,751		4,238
			6,751		4,238

Approved by the Trustees and Signed on their behalf:

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH

Notes to the financial statements for the period ended 30 November 2024

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. OPERATING SURPLUS/(DEFICIT)

	2024	2023
	£	£
Operating deficit is after charging:		
Depreciation written off on tangible fixed assets	8,187	8,187

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Musical Instruments	25% on reducing balance basis		
Furniture & Fittings	25% on reducing balance basis		
		2024	2023
		£	£
5. LIABILITIES			
Accountancy fees		350	806
Loan Account		-	-
Others		-	-
		350	806

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Furniture & Fittings	Musical Instruments	Total
	£	£	£
Cost			
At 1 December 2023	4,320	26,738	31,058
Additions	-	4,991	4,991
At 30 November 2024	<u>4,320</u>	<u>31,729</u>	<u>36,049</u>
Depreciation			
At 1 December 2023	2,388	24,705	24,705
Charged in the year	1,308	6,879	8,187
At 30 November 2024	<u>3,696</u>	<u>31,584</u>	<u>32,892</u>
Net Book Values			
At 30 November 2024	<u>624</u>	<u>145</u>	<u>769</u>
At 30 November 2023	<u>1,932</u>	<u>2,033</u>	<u>3,965</u>

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN (FOUNTAIN OF BLESSING) PARISH

England & Wales - Charity number 1167319

Accounts

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON 8 3DY**

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023**

CHARITY NO 1167319

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023

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**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2023

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mukaila Adelaja Bello

General Secretary

BUSINESS OFFICE

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LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2023

The Trustees present their report and the financial statements for the year ended 30th November 2023

Activities in the year

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Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

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We are still searching for a new permanent premises that is affordable and suitable for the parish. This is affecting the extent to which we can achieve our objectives.

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Mukaila Adelaja Bello
TRUSTEE

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ORISUN IBUKUN PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH**

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 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

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62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

Statement of Financial Activities for the year ended 30 November 2023

Notes	2023		2022	
	£	£	£	£
Tithes & Offerings	41,004		59,061	
Government Grant	-			
Gift Aid Received	11,794		12,750	
Total Income		52,797		71,811
Direct Charitable Expenditure				
Honorarium	920		720	
Rent Payable & Rates	26,608		24,076	
Light & Heat	-		654	
Printing Postage & Stationery	-		60	
Travel	-		69	
Harvest Expenses	-		7,794	
Evangelism	319		1,882	
Church Expenses	22,414		7,378	
Refuse Collection	454		521	
Sunday School	128		1,803	
Choir Expenses	420		2,338	
Spiritual Items	3,075		2,356	
Legal and Professional fees	-		-	
Repairs & Maintenance	3,886		710	
Church Materials	-		-	
Telephone	-		-	
Donations	-		430	
Professional fees	-		-	
Accountancy	350		2,135	
Depreciation of Fixtures & Equipment	8,187		7,991	
		66,761		60,917
Other Expenditure				
Bank Charges		-		-
Operating Surplus/(Deficit)		(13,964)		10,894
Other Income & Expenses				
Bank Deposit Interest		0		0
Net Surplus/(Deficit) for the Year		(13,964)		10,894
Accumulated Fund b/fwd		18,203		18,203
Accumulated Fund c/fwd		4,239		29,097

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
 Balance sheet at 30 November 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	8		4,445		4,877
			4,445		4,877
CURRENT ASSETS					
Debtors and Prepayment		-		-	
Cash in Hand/ Bank		250		24,676	
		250		24,676	
CURRENT LIABILITIES					
Amount falling due within a year	5	456		456	
NET CURRENT ASSETS		-	206	-	24,220
NET ASSETS			4,239		29,097
ACCUMULATED FUNDS					
Unrestricted	6	4,239		24,338	
		4,239		24,338	

Approved by the Trustees and Signed on their behalf:

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH

Notes to the financial statements for the period ended 30 November 2023

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. OPERATING SURPLUS/(DEFICIT)

	2023	2022
	£	£
Operating deficit is after charging:		
Depreciation written off on tangible fixed assets	8,187	2,844

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Musical Instruments	25% on reducing balance basis
Furniture & Fittings	25% on reducing balance basis

	2023	2022
	£	£
5. LIABILITIES		
Accountancy fees	806	456
Loan Account	-	-
Others	-	-
	806	456

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Furniture & Fittings	Musical Instruments	Total
	£	£	£
Cost			
At 1 December 2022	5,232	26,738	31,970
Additions	-	7,755	7,755
At 30 November 2023	<u>5,232</u>	<u>34,493</u>	<u>39,725</u>
Depreciation			
At 1 December 2022	2,388	24,705	24,705
Charged in the year	1,308	6,879	8,187
At 30 November 2023	<u>3,696</u>	<u>31,584</u>	<u>32,892</u>
Net Book Values			
At 30 November 2023	<u>1,536</u>	<u>2,909</u>	<u>4,445</u>
At 30 November 2022	<u>2,844</u>	<u>2,033</u>	<u>4,877</u>

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN (FOUNTAIN OF BLESSING) PARISH

England & Wales - Charity number 1167319

Accounts

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON 8 3DY**

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022**

CHARITY NO 1167319

CELESTIAL CHURCH OF CHRIST

ORISUN IBUKUN PARISH

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022

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FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2022

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

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General Secretary

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**CELESTIAL CHURCH OF CHRIST
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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH**

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RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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INDEPENDENT EXAMINER'S STATEMENT

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2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

Statement of Financial Activities for the year ended 30 November 2022

Notes	2022		2021	
	£	£	£	£
Tithes & Offerings	59,061		56,446	
Government Grant	-			
Gift Aid Received	<u>12,750</u>		<u>16,129</u>	
Total Income		71,812		72,575
Direct Charitable Expenditure				
Honorarium	720			
Rent Payable & Rates	24,076		21,859	
Light & Heat	654		1,025	
Printing Postage & Stationery	60			
Travel	69		455	
Harvest Expenses	7,794		4,277	
Evangelism	1,882			
Church Expenses	7,378		18,033	
Refuse Collection	521		622	
Sunday School	1,803		1,760	
Choir Expenses	2,338		2,239	
Spiritual Items	2,356		3,291	
Legal and Professional fees	-		2,016	
Repairs & Maintenance	710		9,659	
Church Materials	-		140	
Telephone	-		120	
Donations	430		940	
Professional fees			1,081	
Accountancy	2,135		500	
Depreciation of Fixtures & Equipment	<u>7,993</u>		<u>2,264</u>	
		60,917		70,281
Other Expenditure				
Bank Charges		<u>-</u>		<u>-</u>
Operating Surplus/(Deficit)		10,895		2,294
Other Income & Expenses				
Bank Deposit Interest		<u>0</u>		<u>0</u>
Net Surplus/(Deficit) for the Year		<u>10,895</u>		<u>2,294</u>
Accumulated Fund b/fwd		<u>18,202</u>		<u>15,909</u>
Accumulated Fund c/fwd		<u>29,097</u>		<u>18,203</u>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

Balance sheet at 30 November 2022

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	8		4,877		10,032
			<u>4,877</u>		<u>10,032</u>
CURRENT ASSETS					
Debtors and Prepayment			-		-
Cash in Hand/ Bank		<u>24,676</u>		<u>8,626</u>	
		24,676		8,626	
CURRENT LIABILITIES					
Amount falling due within a year		<u>5</u>	<u>456</u>	<u>456</u>	
NET CURRENT ASSETS			<u>24,220</u>		<u>8,170</u>
NET ASSETS			<u>29,097</u>		<u>18,202</u>
ACCUMULATED FUNDS					
Unrestricted	6		<u>29,097</u>		<u>18,202</u>
			<u>29,097</u>		<u>18,202</u>

Approved by the Trustees and Signed on their behalf:

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH

Notes to the financial statements for the period ended 30 November 2022

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. OPERATING SURPLUS/(DEFICIT)	2022	2021
	£	£
Operating deficit is after charging:		
Depreciation written off on tangible fixed assets	7,993	#REF!

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Musical Instruments	25% on reducing balance basis	
Furniture & Fittings	25% on reducing balance basis	
	2022	2021
	£	£
5. LIABILITIES		
Accountancy fees	456	456
Loan Account	-	-
Others	-	-
	456	456

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Musical Furniture Instrume & Fittings nts		Total
	£	£	£
Cost			
At 1 December 2021	4,320	24,812	29,132
Additions	912	1,926	2,838
At 30 November 2022	<u>5,232</u>	<u>26,738</u>	<u>31,970</u>
Depreciation			
At 1 December 2021	1,080	18,020	18,020
Charged in the year	1,308	6,685	7,993
At 30 November 2022	<u>2,388</u>	<u>24,705</u>	<u>26,013</u>
Net Book Values			
At 30 November 2022	<u>2,844</u>	<u>2,033</u>	<u>4,877</u>
At 30 November 2021	<u>3,240</u>	<u>6,792</u>	<u>10,032</u>

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN (FOUNTAIN OF BLESSING) PARISH

England & Wales - Charity number 1167319

Accounts

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON 8 3DY**

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021**

CHARITY NO 1167319

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021

Reports and Accounts

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ORISUN IBUKUN PARISH

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2021

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mukaila Adelaja Bello

General Secretary

BUSINESS OFFICE

Unit 2 VW House
Selina's Lane, Dagenham
Essex
RM8 1QH

BANKERS

TSB Bank PLC
Leytonstone Branch
Henry Duncan House
120 George Street
Edinburgh
EH2 4LH

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

ORISUN IBUKUN PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2021

The Trustees present their report and the financial statements for the year ended 30th November 2021

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreat.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Prospects

We are still searching for a new permanent premises that is affordable and suitable for the parish. This is affecting the extent to which we can achieve our objectives.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Mukaila Adelaja Bello
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH**

I report on the accounts of the Trust for the period ended 30th November 2021, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

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

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

Statement of Financial Activities for the year ended 30 November 2021

Notes	2021		2020	
	£	£	£	£
Tithes & Offerings	56,446		26,247	
Government Grant	-		25,000	
Gift Aid Received	<u>16,129</u>		<u>11,460</u>	
Total Income		72,574		62,707
 Direct Charitable Expenditure				
Honorarium	-		1,290	
Rent Payable & Rates	21,859		23,576	
Light & Heat	1,025		850	
Printing Postage & Stationery	-		140	
Travel	455		255	
Harvest Expenses	4,277		6,827	
Evangelism	-		355	
Church Expenses	18,033		3,940	
Refuse Collection	622			
Sunday School	1,760			
Choir Expenses	2,239			
Spiritual Items	3,291		3,940	
Legal and Professional fees	2,016		1,304	
Repairs & Maintenance	9,659		-	
Church Materials	140		13,812	
Telephone	120		260	
Donations	940		470	
Professional fees	1,081		-	
Accountancy	500		500	
Depreciation of Fixtures & Equipment	<u>2,264</u>		<u>3,345</u>	
		70,282		60,864
Other Expenditure				
Bank Charges		<u>-</u>		<u>-</u>
Operating Surplus/(Deficit)		2,293		1,842
Other Income & Expenses				
Bank Deposit Interest		<u>0</u>		<u>0</u>
Net Surplus/(Deficit) for the Year		<u>2,293</u>		<u>1,842</u>
Accumulated Fund b/fwd		<u>15,909</u>		<u>14,067</u>
Accumulated Fund c/fwd		<u>18,202</u>		<u>15,909</u>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

Balance sheet at 30 November 2021

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	8		10,032		969
			10,032		969
CURRENT ASSETS					
Debtors and Prepayment			-		-
Cash in Hand/ Bank		8,626		15,440	
		8,626		15,440	
CURRENT LIABILITIES					
Amount falling due within a year	5	456		500	
			8,170		14,940
NET CURRENT ASSETS					
			8,170		14,940
NET ASSETS					
			18,202		15,909
ACCUMULATED FUNDS					
Unrestricted	6		18,202		15,909
			18,202		15,909

Approved by the Trustees and Signed on their behalf:

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH

Notes to the financial statements for the period ended 30 November 2021.

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. OPERATING SURPLUS/(DEFICIT)

	2021	2020
	£	£
Operating deficit is after charging:		
Depreciation written off on tangible fixed assets	3,344	#REF!

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Musical Instruments	25% on reducing balance basis		
Furniture & Fittings	25% on reducing balance basis		
		2021	2020
		£	£
5. LIABILITIES			
Accountancy fees		456	500
Loan Account		-	-
Others		-	-
		456	500

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Musical Furniture Instrume & Fittings nts		Total
	£	£	£
Cost			
At 1 December 2020	-	16,725	16,725
Additions	4,320	8,087	12,407
At 30 November 2021	<u>4,320</u>	<u>24,812</u>	<u>29,132</u>
Depreciation			
At 1 December 2020	-	15,756	15,756
Charged in the year	1,080	2,264	3,344
At 30 November 2021	<u>1,080</u>	<u>18,020</u>	<u>19,100</u>
Net Book Values			
At 30 November 2021	<u>3,240</u>	<u>6,792</u>	<u>10,032</u>
At 30 November 2020	<u>-</u>	<u>969</u>	<u>969</u>

CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN (FOUNTAIN OF BLESSING) PARISH

England & Wales - Charity number 1167319

Accounts

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020**

CHARITY NO 1167319

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020

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**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 30 NOVEMBER 2020

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Mukaiia Adelaja Bello

General Secretary

BUSINESS OFFICE

Unit 2 VW House
Selina's Lane, Dagenham
Essex
RM8 1QH

BANKERS

TSB Bank PLC
Leytonstone Branch
Henry Duncan House
120 George Street
Edinburgh
EH2 4LH

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EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH NOVEMBER 2020

The Trustees present their report and the financial statements for the year ended 30th November 2020

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreat.

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This report was approved by the Board on _____ and signed on its behalf by:

Mukaila Adelaja Bello
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST ORISUN IBUKUN PARISH**

I report on the accounts of the Trust for the period ended 30th November 2020, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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INDEPENDENT EXAMINER'S STATEMENT

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1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

	£	£	£	£
Tithes & Offerings	26,247		-	
Government Grant	25,000		50,003	
Gift Aid Received	11,460		19,880	
Total Income		62,707		69,883
Direct Charitable Expenditure				
Honorarium	1,290		1,800	
Rent Payable & Rates	23,576		25,059	
Light & Heat	850		1,092	
Printing Postage & Stationery	140		1,334	
Travel	255		428	
Harvest Expenses	6,827		5,354	
Evangelism	355		986	
Church Expenses	3,940		5,054	
Spiritual Items	3,940		4,520	
Legal and Professional fees	1,304		2,867	
Repairs & Maintenance	-		4,765	
Church Materials	13,812		7,432	
Telephone	260		210	
Donations	470		1,070	
Insurance	-		-	
Accountancy	500		500	
Depreciation of Fixtures & Equipment	3,345		3,156	
		60,864		65,626
Other Expenditure				
Bank Charges		-		-
Operating Surplus/(Deficit)		1,842		4,257
Other Income & Expenses				
Bank Deposit Interest		0		0
Net Surplus/(Deficit) for the Year		1,842		4,257
Accumulated Fund b/fwd		14,067		9,810
Accumulated Fund c/fwd		15,909		14,067

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

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CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH
Balance sheet at 30 November 2020

	Notes	2020	2019
		£	£
FIXED ASSETS			
Tangible Fixed Assets	8	969	212
		969	212

CURRENT ASSETS

Debtors and Prepayment	-	-
Cash in Hand/ Bank	<u>15,440</u>	<u>14,555</u>
	15,440	14,555

CURRENT LIABILITIES

Amount falling due within a year	5 <u>500</u>	<u>700</u>
----------------------------------	--------------	------------

NET CURRENT ASSETS	<u>14,940</u>	<u>13,855</u>
--------------------	---------------	---------------

NET ASSETS	<u><u>15,909</u></u>	<u><u>14,068</u></u>
------------	----------------------	----------------------

ACCUMULATED FUNDS

Unrestricted	6 <u>15,909</u>	<u>14,068</u>
	<u><u>15,909</u></u>	<u><u>14,068</u></u>

Approved by the Trustees and Signed on their behalf:

Page 5

**CELESTIAL CHURCH OF CHRIST
ORISUN IBUKUN PARISH**

Notes to the financial statements for the period ended 30 November 2020.

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. OPERATING SURPLUS/(DEFICIT)

2020	2019
£	£

Operating deficit is after charging:

Depreciation written off on tangible fixed assets	3,345	3101
---	-------	------

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Musical Instruments 25% on reducing balance basis

	2020	2019
	£	£
5. LIABILITIES		
Accountancy fees	500	700
Loan Account	-	-
Others	-	-
	<u>500</u>	<u>700</u>

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

Page 6

8. FIXED ASSETS

	Musical Instru- ments	Total
	£	£
Cost		
At 1 December 2019	16,725	16,725
Additions	-	-
At 30 November 2020	<u>16,725</u>	<u>16,725</u>
Depreciation		
At 1 December 2019	12,411	12,411
Charged in the year	3,345	3,345
At 30 November 2020	<u>15,756</u>	<u>15,756</u>
Net Book Values		
At 30 November 2020	<u>969</u>	<u>969</u>
At 30 November 2019	<u>212</u>	<u>212</u>

