

# **Come And See Ministries**

**Charity No: 1169051**



**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2023**

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**For the Year ended 31 December 2023**

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## **Reference and Administrative Information**

**Charity Name:** Come and See Ministries

**Charity Registration Number:** 1169051

**Contact Address:** Flat 6, 25 Middleton Road  
London  
E8 4BL

**Correspondence Address:** 6 Westbrook Square  
Barnet  
EN4 9AX

**Trustees**

Trustees who served during the year:

- Mrs Benerdette Adebayo
- Mr Izuwa John Anyanwu
- Mrs Alaneme Elizabeth Ogugua
- Mrs Elizabeth Joseph
- Mr Patrick Obiegbonam

**Principal Office-bearers**

- Pastor Izuwa John Anyanwu
- Pastor Roseline Anyanwu

**Bankers**

- Barclays Bank PLC
- 95/97 High Street, Barnet, EN5 5UX

**Independent Examiner**

- Paul Financial Consulting
- DBOON, 160 Kemp House
- City Road, London EC1V 2NX

**Trustees' Annual Report  
For the Year ended 31 December 2023**

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**Administrative Information:**

Come and See Ministries is situated in The New Barnet, Hertfordshire. It is part of the Universal, historic and mystical Body of Christ known as the Church. The correspondence address is 6 Westbrook Square, Barnet EN4 9AX.

Come and See Ministries is a charity registered with the Charity Commission, UK.

**Trustees who served during the year:**

*Incumbent:* Izuwa John Anyanwu – Chairman  
Pastor Roseline Anyanwu

Mrs Benerdette Adebayo  
Mr Izuwa John Anyanwu  
Mrs Alaneme Elizabeth Ogugua  
Mrs Elizabeth Joseph  
Mr Patrick Obiegbonam

**Structure, governance and management**

The method of admission of Church members is set out in the Ministries Constitution.

**Objectives and Activities**

Come and See Ministries members have the responsibility of co-operating with the incumbent, Pastor Roseline, in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

**Achievements and Performance**

There are 91 members on the church roll, 41 of whom are not resident within the borough. The church services take place every Sunday. We are hopeful that membership will increase in the future.

**Review of the year**

The Ministry was on mission to Nigeria in December 2023 and mission was a success. The trustees met and gave approval to organise the mission.

Church services were held on Sundays in a rented hall at 97 East Barnet Road, but bible studies on Wednesdays, and night vigils every last Friday of the month were held via zoom.

The School of Ministry took place every Thursday of the week via zoom where those aspiring to be ordained ministers are taught the word of God.

**Trustees' Annual Report****For the Year ended 31 December 2023 (continued)****Financial Review**

Come and See Ministries' balance includes £142,292 retained in restricted funds account as part of the building funds for the church as agreed by the trustees. The bank balance at 31st December 2023 was £334,518 (2022: £276,253). Funds are closely monitored by the trustees.

**Reserves Policy**

It is our policy to maintain a balance on unrestricted funds, which equates to approximately six months unrestricted payments, to cover emergency situations that may arise from time to time. The balance of £208,001 held as unrestricted funds at the year end should be sufficient to cope with immediate demand.

**Statement of Trustees' Responsibilities**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the guidelines of the Charity Commissions of United Kingdom. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by Trustees on 03 September 2024 and signed on their behalf by:

John Anyanwu – Chairman

**Signature:** I. John Anyanwu

**Date:** 03 September 2024

**Independent Examiner's Report**

**For the Year ended 31 December 2023**

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**Independent examiner's report to the charity trustees of Come and See Ministries, Barnet.**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 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 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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

- accounting records were not kept in accordance with Section 130 of the Charities Act 2011
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signature:** DWILLIAMS

Deborah Williams

Paul Financial Consultants

Accountants

**Date: 03 SEPTEMBER 2024**

## Receipts and Payments

For the Year ended 31 December 2023

		Unrestricted Funds 2023 £	Restricted Funds 2023 £	Endowment Funds 2023 £	Total 2023 £	Total 2022 £
<b><u>Receipts</u></b>	<b>Note</b>					
Donations (Offerings/Tithes)	3	65,897		-	65,897	46,882
Building Funds			18,334		18,334	24,000
Activities for Generating Funds						
Bank & Deposit interest		-	-	-	-	-
		<u>65,897</u>	<u>18,334</u>	<u>-</u>	<u>84,231</u>	<u>70,882</u>
Grants						
Other receipts	2	-	-		-	-
<b><u>Total Receipts</u></b>		<u>65,897</u>	<u>18,334</u>	<u>-</u>	<u>84,231</u>	<u>70,882</u>
<b><u>Payments</u></b>						
Costs of generating funds	4	12,058			12,058	692
Charitable activities	5	12,658			12,658	16,823
Governance costs	6	1,250			1,250	1,150
		<u>25,967</u>	<u>-</u>	<u>-</u>	<u>25,967</u>	<u>18,665</u>
<b><u>Total Payments</u></b>		<u>25,967</u>	<u>-</u>	<u>-</u>	<u>25,967</u>	<u>18,665</u>
<b>Excess of Receipts over Payments for the year before transfers</b>		39,930	18,334	-	58,265	52,217
Transfers						
<b>Excess of Receipts over Payments for the year</b>		<u>39,930</u>	<u>18,334</u>	<u>-</u>	<u>58,265</u>	<u>52,217</u>

**COME AND SEE MINISTRIES**  
**Statement of Balances**  
**For the Year ended 31 December 2023**

Charity Number 1169051

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Endowment Funds 2023 £	Total 2023 £
<b><u>Bank &amp; Deposit Balances</u></b>				
Bank & deposit balances - brought forward	168,071	108,182	-	276,253
<b>Movement in year:</b>				
Excess of Receipts over Payments for the year	39,930	18,334	-	58,265
Bank & deposit balances carried forward	<u>208,001</u> <u><b>208,001</b></u>	<u>126,516</u> <u><b>126,516</b></u>	<u>-</u> <u><b>-</b></u>	<u>334,518</u> <u><b>334,518</b></u>
 Musical instruments	-			-
Computer and Equipment	1,534			1,534
 Total	<u><b>1,534</b></u>	<u>-</u>	<u>-</u>	<u><b>1,534</b></u>
<b><u>Liabilities</u></b>				
Provisions for liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The accounts were approved by the Trustees on 03 September 2024

For and on behalf of the Trustees of Come and See Ministries

I. John Anyanwu

John Anyanwu – Chairman



## Statement of Balances

For the Year ended 31 December 2023

Notes to the Accounts**1. Trustee Remuneration and Related Party Transactions**

No trustee received any remuneration or reimbursement of expenses during the year.

No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.

**2. Movements in Funds**

	At 1 Jan 2023 £	Receipts £	Payments £	Transfers £	At 31 Dec 2023 £
<b>Unrestricted funds</b>					
General Tithes and Offerings	152,295	65,897	25,967	-	192,226
Bank interests					
	<u>152,295</u>	<u>65,897</u>	<u>25,967</u>	<u>-</u>	<u>192,226</u>
<b>Restricted funds</b>					
Church Building Fund	123,636	18,334	-		141,970
Bank interests	322	-			322
Income from sale of asset	-	-			-
	<u>123,958</u>	<u>18,334</u>	<u>-</u>	<u>-</u>	<u>142,292</u>
<b>Total funds</b>	<u><u>276,253</u></u>	<u><u>84,231</u></u>	<u><u>25,967</u></u>	<u><u>-</u></u>	<u><u>334,518</u></u>

**Purposes of Restricted Funds**

Church Building Fund: This is a fund to assist with the cost of purchasing a new property for the church.

## Statement of Balances

For the Year ended 31 December 2023

	Unrestricted	Restricted	Endowment	
	Funds	Funds	Funds	Total
	2023	2023	2023	2023
	£	£	£	£
<b>3. Analysis of Donations</b>				
General Offerings and tithes	65,897			65,897
Building Funds		18,334		18,334
Tax Recovered on Gift Aid Donations				
<b>Total</b>	<b>65,897</b>	<b>18,334</b>	<b>0</b>	<b>84,231</b>
<b>4. Analysis of Payments</b>				
<b>Costs of generating funds</b>				
Missions services	698			698
<b>Total</b>	<b>698</b>	<b>0</b>	<b>0</b>	<b>698</b>
<b>5. Charitable activities &amp; Projects</b>				
Ministries & Mission	12,658			12,658
Church Hall Rent	8,265			8,265
Voluntary Stipend	0			0
Minister's expenses	0			0
Street Feeding Project	0			0
Pulpit supply	0			0
Staffing costs	0			0
Repairs & maintenance	0			0
Insurance	335			335
Equipments	1,924			1,924
Church office expenses	837			837
Organ, music & media	0			0
Printing, stationery and postage	0			0
<b>Total</b>	<b>24,019</b>	<b>0</b>	<b>0</b>	<b>24,019</b>
<b>6. Governance costs</b>				
Accounting fees	1,000			1,000
Independent Examiner fees	250			250
	<b>1,250</b>	<b>0</b>	<b>0</b>	<b>1,250</b>
				<b>2023</b>
				<b>£</b>
<b>7. Donations to Third Parties</b>				
Support and offering to other churches				-
				-