

Come And See Ministries

Charity No: 1169051



RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2024

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For the Year ended 31 December 2024

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Reference and Administrative Information

Charity Name: Come and See Ministries

Charity Registration Number: 1169051

Contact Address: 6 Westbrook Square
Barnet
EN4 9AX

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 Obiegbunam

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 2024**

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 Obiegbunam

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 127 members on the church roll, 47 of whom are not resident within the borough. The church services continue to take place every Sunday. We remain hopeful that membership will increase in the future, despite the wider economic challenges that have also affected levels of giving and charitable support.

Review of the year

The Ministry did not go on mission during the accounting period to December 2024.

Church services were held on Sundays in a rented hall at 97 East Barnet Road, while Wednesday bible studies, Friday prayers and night vigils were held via Zoom.

The School of Ministry took place every Thursday via zoom, providing teaching and preparation for those aspiring to be ordained ministers.

It should be noted that in line with national trends, the challenging economic climate has led to a reduction in overall donations received during the year. This decrease in income has required the church to exercise greater financial prudence and prioritise essential activities, ensuring that resources are allocated effectively to sustain core ministry functions. We remain committed to serving our members and the community.

Trustees' Annual Report

For the Year ended 31 December 2024 (continued)

Financial Review

Come and See Ministries' balance includes £188,112 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 2024 was £386,946 (2023: £334,518). 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 £198,833 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 29 September 2025 and signed on their behalf by:

John Anyanwu – Chairman

Signature: I. John Anyanwu

Date: 29 September 2025

**Independent Examiner's Report
For the Year ended 31 December 2024**

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 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 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: 29 SEPTEMBER 2025

Receipts and Payments

For the Year ended 31 December 2024

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £	Total 2023 £
Receipts	Note					
Donations (Offerings/Tithes)	3	36,657		-	36,657	65,897
Building Funds			45,820		45,820	36,669
Activities for Generating Funds		-	-	-	-	-
Bank & Deposit interest		-	-	-	-	-
		<u>36,657</u>	<u>45,820</u>	<u>-</u>	<u>82,477</u>	<u>102,566</u>
Grants						
Other receipts / Gift Aid	2	-	-		-	-
Total Receipts		<u>36,657</u>	<u>45,820</u>	<u>-</u>	<u>82,477</u>	<u>102,566</u>
Payments						
Costs of generating funds	4	17,801			17,801	12,058
Charitable activities	5	10,949			10,949	12,658
Governance costs	6	1,300			1,300	1,250
		<u>30,049</u>	<u>-</u>	<u>-</u>	<u>30,049</u>	<u>25,967</u>
Total Payments		<u>30,049</u>	<u>-</u>	<u>-</u>	<u>30,049</u>	<u>25,967</u>
Excess of Receipts over Payments for the year before transfers		6,608	45,820	-	52,428	76,599
Transfers						
Excess of Receipts over Payments for the year		<u>6,608</u>	<u>45,820</u>	<u>-</u>	<u>52,428</u>	<u>76,599</u>

COME AND SEE MINISTRIES
Statement of Balances
For the Year ended 31 December 2024

Charity Number 1169051

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £
<u>Bank & Deposit Balances</u>				
Bank & deposit balances - brought forward	192,226	142,292	-	334,518
Movement in year:				
Excess of Receipts over Payments for the year	6,608	45,820	-	52,428
Bank & deposit balances carried forward	<u>198,833</u> <u>198,833</u>	<u>188,112</u> <u>188,112</u>	<u>-</u> <u>-</u>	<u>386,946</u> <u>386,946</u>
 Musical instruments	139			139
Computer and Equipment	-			-
 Total	<u>139</u>	<u>-</u>	<u>-</u>	<u>139</u>
<u>Liabilities</u>				
Provisions for liabilities				
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The accounts were approved by the Trustees on 29 September 2025

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

I. John Anyanwu

John Anyanwu – Chairman

COME AND SEE MINISTRIES
Statement of Balances
For the Year ended 31 December 2024

Charity Number 1169051

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 2024 £	Receipts £	Payments £	Transfers £	At 31 Dec 2024 £
Unrestricted funds					
General Tithes and Offerings	192,226	36,657	30,049	-	198,833
Gift Aid		-			-
Bank interests					
	<u>192,226</u>	<u>36,657</u>	<u>30,049</u>	<u>-</u>	<u>198,833</u>
Restricted funds					
Church Building Fund	141,970	45,820	-		187,790
Bank interests	322	-			322
Income from sale of asset	-	-			-
	<u>142,292</u>	<u>45,820</u>	<u>-</u>	<u>-</u>	<u>188,112</u>
Total funds	<u>334,518</u>	<u>82,477</u>	<u>30,049</u>	<u>-</u>	<u>386,946</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 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Endowment Funds 2024 £	Total 2024 £
3. Analysis of Donations				
General Offerings and tithes	36,657			36,657
Building Funds		45,820		45,820
Tax Recovered on Gift Aid Donations				
Total	36,657	45,820	-	82,477
4. Analysis of Payments				
Costs of generating funds				
Missions services	698			698
Total	698	-	-	698
5. Charitable activities & Projects				
Ministries & Mission	12,658			12,658
Church Hall Rent	8,265			8,265
Voluntary Stipend	-			-
Minister's expenses	-			-
Street Feeding Project	-			-
Pulpit supply	-			-
Staffing costs	-			-
Repairs & maintenance	-			-
Insurance	335			335
Equipments	1,924			1,924
Church office expenses	837			837
Organ, music & media	-			-
Printing, stationery and postage	-			-
Total	24,019	-	-	24,019
6. Governance costs				
Accounting fees	1,000			1,000
Independent Examiner fees	250			250
	1,250	-	-	1,250
				2023
				£
7. Donations to Third Parties				
Support and offering to other churches				-
				-