

CHRISTIAN GOLD HOUSE MINISTRY

England & Wales - Charity number 1170437

Details

Other names CHRISTIAN GOLD HOUSE CHAPEL

Status Registered

Legal form CIO

Registered 2016-11-28

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

Contact

Address 170 Kensington
Adjacent Kensington Library
Liverpool
Merseyside
L7 2RJ

Phone 07962665090

Email cghmin7@gmail.com

Website <https://www.cghministry.com>

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT ANYWHERE IN THE WORLD TO ADVANCE EDUCATION IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT ANYWHERE IN THE WORLD

Activities: Running a bi-weekly food bank Operating a community food fridge Teaching music and cooking lessons to young people Operating the church hall as a community hub for use by groups of all backgrounds within the Kensington and Fairfield areas for charitable activities after renovation. Activities will include Heritage Tour, community meeting and events, soup kitchen etc.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£68,500	£61,120	-	-
2024-04-30	£168,855	£125,484	-	-
2023-04-30	£102,543	£102,543	-	-
2022-04-30	£68,100	£61,100	-	-
2021-04-30	£96,156	£37,910	-	-

Trustees

Name	Role	Appointed
Nyarai Sanganza		2022-02-21
Olivia Tchum		2019-07-06
Rev SAMUEL FREMPONG SARPONG		2013-04-03

CHRISTIAN GOLD HOUSE MINISTRY

England & Wales - Charity number 1170437

Accounts

Account for the year – ending 29/04/2024 to 30/04/2025

Christian Gold House Ministry

Charity registration number 1170437

Registered address 170 Kensington, Liverpool L7 2RJ

Management committee members

Nyari Shebba Sanganza

Olivia Tchum

Rev Samuel Sarpong

During 2024, the Church focused on fundraising and engagement activities to support the restoration and long-term preservation of its church building, a significant heritage asset located in Kensington, Liverpool. The building is of historical and architectural significance and continues to play a vital role in the local community.

The trustees, working alongside members of the congregation and volunteers, organised a series of conferences and related fundraising events to raise funds for essential conservation and repair work. These activities were designed not only to secure financial support for the restoration project but also to raise awareness of the building's heritage value and its importance as a community resource.

Through these initiatives, the Church strengthened its engagement with residents, partner organisations, and visitors, promoting wider community involvement and encouraging a shared sense of responsibility for preserving the building for future generations. The trustees believe these activities demonstrate clear public benefit by supporting heritage conservation, fostering community cohesion, and ensuring the continued use of the building as a place of worship and community gathering.

In addition to fundraising, the conferences and events increased public awareness of the building's heritage value and its role within the local

community. They encouraged wider participation from residents and visitors, helping to strengthen community ties and promote shared responsibility for the care and preservation of the building.

The trustees believe that these activities delivered public benefit by supporting heritage preservation, enabling ongoing public access to the building, and fostering community engagement within Kensington and the wider Liverpool area.

4. Financial Review

During the year, the charity's income was primarily derived from fundraising events and donations. Expenditure is related mainly to the ongoing costs of maintaining the church and preliminary works associated with the restoration project. The trustees have reviewed the charity's financial position and consider it to be stable. The charity holds reserves in line with its reserves policy, which is to maintain sufficient funds to meet short-term obligations and contribute towards future restoration works.

5. Reserves Policy

The trustees aim to maintain a reasonable level of unrestricted reserves to ensure the charity can continue its activities and respond to unexpected costs, particularly those relating to the upkeep of the heritage building.

6. Risk Management

The trustees have identified the major risks to which the charity is exposed, including: Deterioration of the heritage building if restoration funding is not secured

Rising maintenance and repair costs

Appropriate steps have been taken to mitigate these risks, including active fundraising, careful financial management, and regular monitoring of the condition of the building.

7. Plans for Future Periods

In 2025, the trustees plan to:

Continue fundraising activities to support the restoration project

Progress conservation and repair works as funds allow

Strengthen partnerships with heritage and community organisations

Maintain the building's role as a place of worship and community use

8. Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and regulations.

Approval

This report was approved by the trustees and signed on their behalf.

Name: Samuel Sarpong Frempong

Position: Chair of Trustees

Date: 18/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CHRISTIAN GOLD HOUSE MINISTRY

No (if any)
1170437

CC16a

Receipts and payments accounts

For the period from 29/04/2024 To 30/04/2025 Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations from church	30,000	-	-	30,000	-
Community Fridge Network	-	7,000	-	7,000	-
LCVS	-	4,500	-	4,500	-
Good to give	20,000	-	-	20,000	-
Venue hire	3,000	-	-	3,000	-
Hope for all	4,000	-	-	4,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,000	11,500	-	68,500	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,000	11,500	-	68,500	-
A3 Payments					
Wages / salaries	10,800	-	-	10,800	-
Travel expenses and Insurance	2,400	-	-	2,400	-
Telephone and Network	720	-	-	720	-
Light and heat	2,000	-	-	2,000	-
Postage, stationary and printing	800	-	-	800	-
Professional fees	7,000	-	-	7,000	-
Equipment expense	5,700	-	-	5,700	-
Building repairs and maintenance	18,200	-	-	18,200	-
Legal services	13,500	-	-	13,500	-
	-	-	-	-	-
Sub total	61,120	-	-	61,120	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,120	-	-	61,120	-
Net of receipts/(payments)	- 4,120	11,500	-	7,380	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,120	11,500	-	7,380	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		7,380	-	-
		-	-	-
		-	-	-
	Total cash funds	7,380	-	-

(agree balances with receipts and payments account(s))

Agreement Error	Agreement Error	OK
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	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Samuel Sarpong	18/01/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHRISTIAN GOLD HOUSE MINISTRY

**On accounts for the year
ended**

30/04/2025 **Charity no
(if any)** 1170437

Set out on pages

1 AND 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust'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 (other than that disclosed below *) 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 Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed: T E Ogbu

Date: 16/01/2026

Name: Theophilus Ogbu

**Relevant professional
qualification(s) or body
(if any):**

Chartered Management Accountant

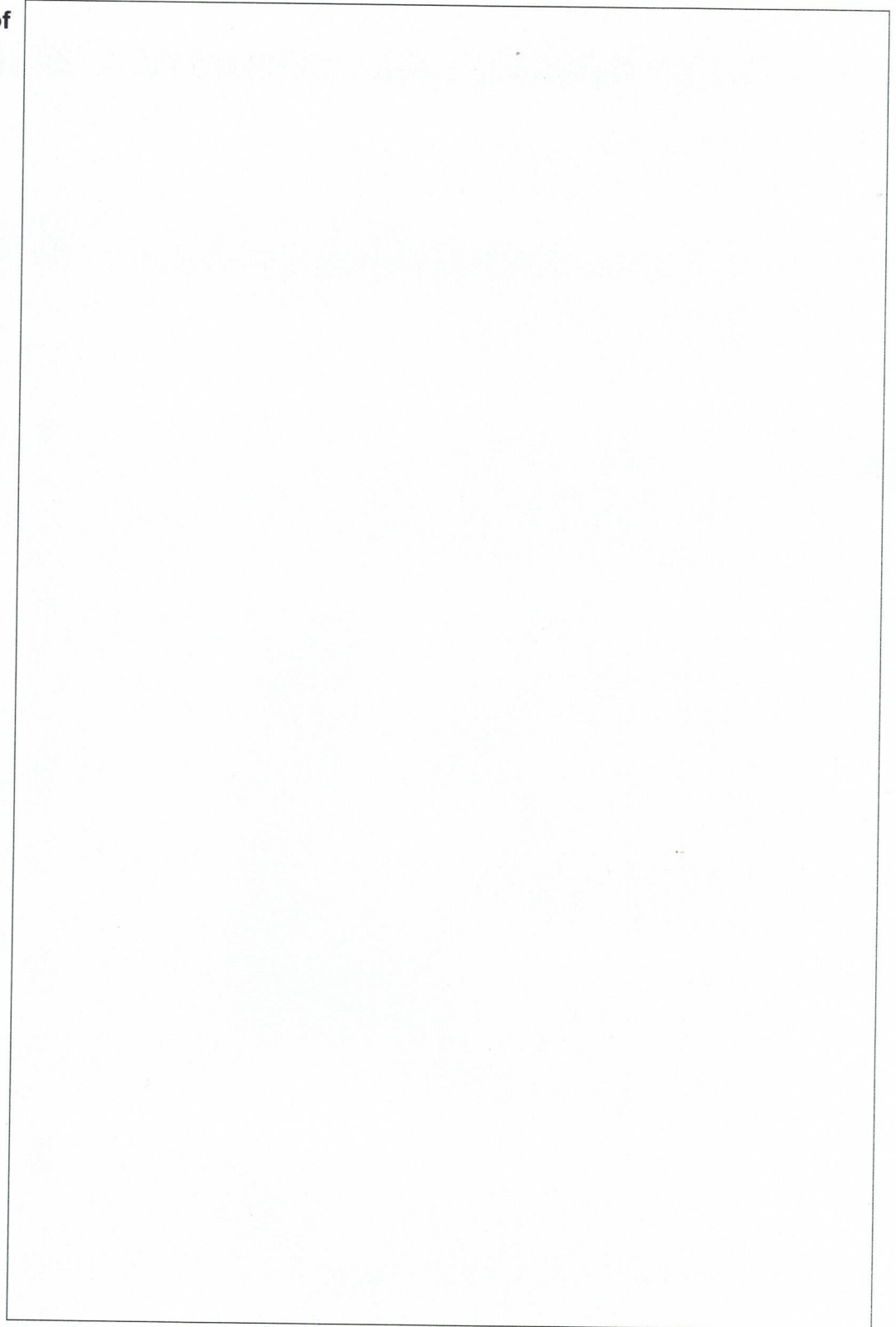
Address: Saran, Bryn Llwyd

Bangor

Gwynedd, LL57 4SW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHRISTIAN GOLD HOUSE MINISTRY

England & Wales - Charity number 1170437

Accounts

Account for the year – ending 29/04/2023 to 30/04/2024

Christian gold house ministry

Contents

Charity registration number 1170437

Registered address 170 Kensington Liverpool L7 2RJ

Management committee members

Ibrahim Napson

Olivia Tchum

Nyari Shebba Sanganza

Charlotte Hemans

Rev Samuel Sarpong

Accountants

Rawson Irekponor (BSc, MSc, MBA, MAAT, ACCA, FCCA)

RNR Accountants Ltd

Liverpool Innovation Park

Edge lane Liverpool

L7 9NJ

Statement of Trustees' Report

Christian Gold House Ministry is a registered community charity organisation that operates as a community hub running a food bank, community fridge and a worship centre. We were registered as a charity in 2013 to help elevate the suffering of some residents of Kensington designated as a low income crime ridden area by the local Liverpool authority. We operate a food bank that supports an average 200 people a week, run a community fridge that offers people hot meals and the church hall holds many host many charitable events organised by other charitable organisations. We hold church services once a week that brings together people from different communities living in Kensington and the surrounding areas

Our charity was initially created when we noticed dozens of mostly homeless people coming and asking for support with food parcels and other hot meals. We started giving out small food parcels to ;people who needed help but our food bank went operational at the start of the COVID crisis in 2019 and it has been expanding ever since. We have applied and received funding from various funders including the national lottery community fund, churches of England and other funders that has enabled the food bank to expand

We recently received funding from the community fridge network and now also run a food fridge where we keep and give people diaries like milk, soft drinks and frozen food.

We host children holiday programmes each half term and have supported more than 300 families over three years with child support during holidays when they drop their children during holidays

The church hall also has a library for both adults and young people and is free to use by anyone.

Activity 1

Food bank. Our food bank runs four times a week giving out food parcels to an average of 200 people each week. An average food package contains tinned food, rice, Baked beans, fresh fruits like bananas and oranges, pasta and African food like yams, bananas, cassava

Our food bank is very popular in the area because unlike other food banks, we give people food free of any cost. Other food banks now charge a nominal fee to get food parcels but we decided to make ours free because we are aware most users will have little cash to spare.

Activity 2 (optional)

We also run a community fridge available to use by anyone in the community. People with extra food drop some in the fridge while those who need it can get it free. Our community fridge has mostly frozen food like pizza, bread, milk, soft drinks and is open Mondays to Thursday and serves the local community and people from surrounding areas. We also provide hot drinks in our kitchen to anyone who needs it.

We carry out on-going work on the 154 years old building because when we acquired the lease for the building in 2018, it was in a high state of disrepair.

Most of the funds for the repairs has been from donations from church members and supporters amounting to £125,700. We have used the donated funds for various repair work on the church including brick work, roof repairs, floor repairs, We hired various professional tradesmen including architects, surveyors, scaffolders, plumbers, electricians, roofers who did various repair works on the 154 year old structure of the building.

After acquiring the lease of the building in 2018, it was in a high state of disrepair. We had to go to court to evict dozens of squatters who had been living inside for many years and who had caused extensive damage to the structure including the wear and tear it has suffered because it is more than 154 years old now.

We needed to do all this extensive repair work but a lot of repairs is still outstanding including the roof which we have been advised needs to be completely changed as it leaks from various points.

All Churches Trust gave our charity £4000 in 2022 which we used to three around the roof and some tree growth by the side of the building.

Because the building is now more than 154 years old, it suffers from a lot of disrepair despite the fact we have put in a lot of money to do the most outstanding repairs. The roof has multiple holes that leak and when we hired the services of a surveyor to check, he informed us we need a complete new roof, The windows and doors either have to be repaired and some needs to be completely changed because of their extensive state of disrepair. We also need to do some repair works on the section of the building where we have the food bank, the kitchen section and some floorboards also need to be changed. There will also be electrical, plumbing and general repairs work done on the building

Our goal is to make the building safe and much more welcoming so we can expand the community services we offer to the community. Even though the community uses the building for many activities, we could be doing a lot more if the building had the essential repair works it badly needs so it will be available for community use long after we are no longer around. We do not want the local community that has used the building in one form or another for the last 154 years to loss it because of negligence and disrepair. As stated above, we have carried out extensive repair works on the building but a lot more work still has to happen to ensure the building survives and continues serving the local community

We will continue expanding the activities already taking place in the church building which includes a food bank that gives food parcels to more than 200 people weekly, a community fridge where soft drinks and frozen food is available to anyone who needs them and people in the community that leave their excess food in the fridge for others to take.

The children half term food and play activities for young people will continue and will be expanded if and when we repair the building. We sometimes have up to 150 young people attending the half time activities in the church

We have hired a choir master who will continue delivering the music lessons and teaching young people how to play musical instruments like drums, piano's and guitars.

We already hire out our church hall to various charities to host their events including project launches, energy savings events, violence against women prevention workshops and a host of other activities. This helps us get some income to continue running the maintaining the building

The cooking lessons for mostly teenagers will continue in the kitchen either when we apply for funding to deliver them or hire the kitchen out to other organisations to do same. Sometimes the church pays for the teaching lessons as we consider cooking an essential life skill and want to teach teenagers who don't know how to cook the importance of cooking healthy meals. We also have delivered video editing and filming lessons to dozens of young people and will continue doing same and expanding when the building is repaired and looks a lot more presentable than it is now.

The building will also continue hosting out weekly church services attended by more than 100 people with expansion plans as more people will be worshipping with us when we finish carrying out the repair works the building needs

The building was originally designed and used as a worship hall and we still use it as a worship centre every Sunday and some weekdays. Church activities also include marriages, baptisms and funeral services that hold in the church. Our church is a vibrant Pentecostal church attended by migrants from Nigeria, Ghana, Kenya, Cameroon, South Africa and a few Caribbean countries. We also have a handful of white worshippers.

A diverse number of local charities from Citizen Outreach Coalition to Women and Digital Inclusion have hired the church hall for various activities including to advice residents about reducing their energy usage and bills, cooking sessions and launching a heritage lottery project. Many other charities will want to also hire the building but we need repair work to improve the building heating and other issues to make it more convenient to hire out

Hundreds of children take part each year during our young people holiday food programme (5-16 year olds) The programme funded by central government through the local authority helps mostly underprivileged young people get access to free out of school activities during the holidays, reduces social isolation and provides them with a balanced meal

On average, 250 people use our food bank and community fridge project to get free food parcels and other food items each week. These are mostly people from the local community. For people too old or who cannot get to the food bank, we take the food parcels to them at home. We sometimes also donate excess food to the Salvation Army and some other old peoples' homes.

More than 100 young people have received free training on project management, filming and video editing, playing music instruments like drums, guitars and pianos and singing lessons. Others had volunteered on a wide range of activities and projects we deliver from the building.

-180 young people between the ages of 5-16 use the building for the holiday activities and food programme during the summer and Christmas holidays. During the programme, they get free launch, play a variety of games including football, basketball, handball. They also learn cooking lessons and some learn how to play the musical instruments we have

-210 People use our food bank weekly on Thursdays and Sundays and sometimes when we have additional funding, we expand our services and also provide food parcels to people who cannot come to the church to collect them. On average then, a total of 250 people use our food bank services weekly

-More than 200 people attend our church services mainly on sundays and sometimes when we have additional weekly services

-60 people now use our community fridge which we recently launched to provide mostly milk, tea and frozen food to people. We also provide hot drinks to anyone who visits the community fridge. Everyone in the community can provide good quality edible food for the fridge which anyone who needs it can take while we also stock the fridges regularly

-45 young people have been trained in video filming and editing skills during two different oral history projects that have been delivered in the building, one by our church and another community organisation. These are skills we hope some of the young people will develop into professions tomorrow.

-50 teenagers have received healthy cooking lessons in our kitchen during two different cooking projects that have taken place there, one of them delivered by the church and a second by another community organisation

-25 young people have learnt to play drums, guitars and pianos and also how to sing during various training sessions our choir master has delivered.

-300 people attend other events and activities we host in our church hall including marriages, project launches and other events we hold occasionally.

-The approximately 250 weekly people who use our food bank services weekly will also be negatively affected if we loss the building and ca no longer provide them with the lifesaving food parcels we now provide at no cost to users. Most food banks now have a service charge and ours is popular in the locality because we give our food parcels free.

-The almost 200 children and young people who use the church building for the half term holiday food programme will lose out on making new friends, learning more skills and getting free lunch if we loss the building and can no longer provide that service. Also, parents who get respite when their children are with us during the holiday programme may have to look for alternative places some of which they may have to pay for them.

-Local community organisations that have been hiring our church hall for their activities like cooking sessions, launch events, barbecues, marriages and birthday celebrations will be affected as they will need to look for alternative venues to host their events

We have a management group with the active involvement of three community leaders who are directly involved in decisions we make about activities at the church. We deiced on this approach early on because we realized we would achieve little in

the community if we did not involve them directly in running the church building. The management board has a maintenance committee that meets regularly and decides on urgent work that needs done on the building and votes the budget for the work. Some of the members of the management committee are also our church members and this helps us operate for the benefits of the community and our church members. . .

Social Media.

We have social media accounts on facebook, twitter, Instagram and youtube where we post some of the charitable work we do and encourage people to express their views and interact with the things we do. Some people sometimes use these platforms to make suggestions which we take to our management committee for discussion if we think they may help us improve the services and activities we deliver.

Events/Workshops we organise in the community

When we first took over management of the church building, we consulted extensively with church neighbours and some local community leaders and they gave an insightful into the role the church had played in the community and what they expected us to continue managing the building as a community hub. We have since held two other meetings and the community insight and suggestions have been integrated in the way we function, the kind of grants we apply for and the services we provide in the church. We are presently delivering a National Lottery Heritage Fund project that traces the role the church has played in the community since it was created in 1870. We interviewed two local councillors, food bank volunteers, food bank users, some community members and a host of other people who have some connection to the building. Their insights and suggestions have been collected and we are gradually expanding our services and hoping to introduce new ones soon.

Staff/Volunteers opportunities for local residents

We have delivered 8 community projects since we started running the church hall as a community hub and have hired staff and volunteers for these projects from the local community. They have given us invaluable insights into the community thinking and while the volunteers have learnt new skills including basic property maintenance, editing and filming skills, music lessons, handicrafts etc. When necessary, we provide reference letters for the volunteers when they need them to apply for other jobs.

Rev'd Samuel Sarpong



Trustees Signed



Receipts and payments accounts

For the period from	Period start date 29/04/2023	To	Period end date 30/04/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
The National Lottery Community Fund	-	43,000	-	43,000	-
Arnold Clark	-	2,500	-	2,500	-
Community Fridge Network	-	7,000	-	7,000	-
Church donations	116,355	-	-	116,355	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	116,355	52,500	-	168,855	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	116,355	52,500	-	168,855	-
A3 Payments					
Wages/Salaries	6,750	-	-	6,750	-
Staff training and Welfare	-	10,299	-	10,299	-
Travel and Subsistence	3,753	-	-	3,753	-
Motor Expenses	262	-	-	262	-
Entertaining	13,452	-	-	13,452	-
Rates	2,374	-	-	2,374	-
Service charges	22,232	-	-	22,232	-
Light and heat	-	1,733	-	1,733	-
Cleaning	156	-	-	156	-
Telephone and fax	874	-	-	874	-
Postage	70	-	-	70	-
Stationary and printing	5,058	-	-	5,058	-
Subscriptions	47	-	-	47	-
Insurance	-	318	-	318	-
Equipment Expense	-	117	-	117	-
Equipment hire	12,988	-	-	12,988	-
Software	867	-	-	867	-
Repairs and maintenance	-	27,618	-	27,618	-
Depreciation	9,100	-	-	9,100	-
Sundry expenses	1,376	-	-	1,376	-
Accountancy fees	1,200	-	-	1,200	-
Management fees	-	-	-	-	-
Advertising and PR	-	4,840	-	4,840	-
Other legal and professional fees	-	-	-	-	-
Insurance	-	-	-	-	-
Sub total	80,559	44,925	-	125,484	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,559	44,925	-	125,484	-
Net of receipts/(payments)	35,796	7,575	-	43,371	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	35,796	7,575	-	43,371	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		20,500	22,871	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	20,500	22,871	-
		Agreement Error	Agreement Error	OK

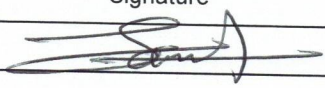
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rev Samuel Sarpong	31-Jan-25



Section A

Independent Examiner's Report

Report to the trustees/ members of

CHRISTIAN GOLD HOUSE MINISTRY

On accounts for the year ended

30/04/2024

1170437

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust'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 (other than that disclosed below *) 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 Act or
- 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Handwritten signature]

Date: 25/01/2025

Name:

RAWSON IREKPONOR

Relevant professional qualification(s) or body (if any):

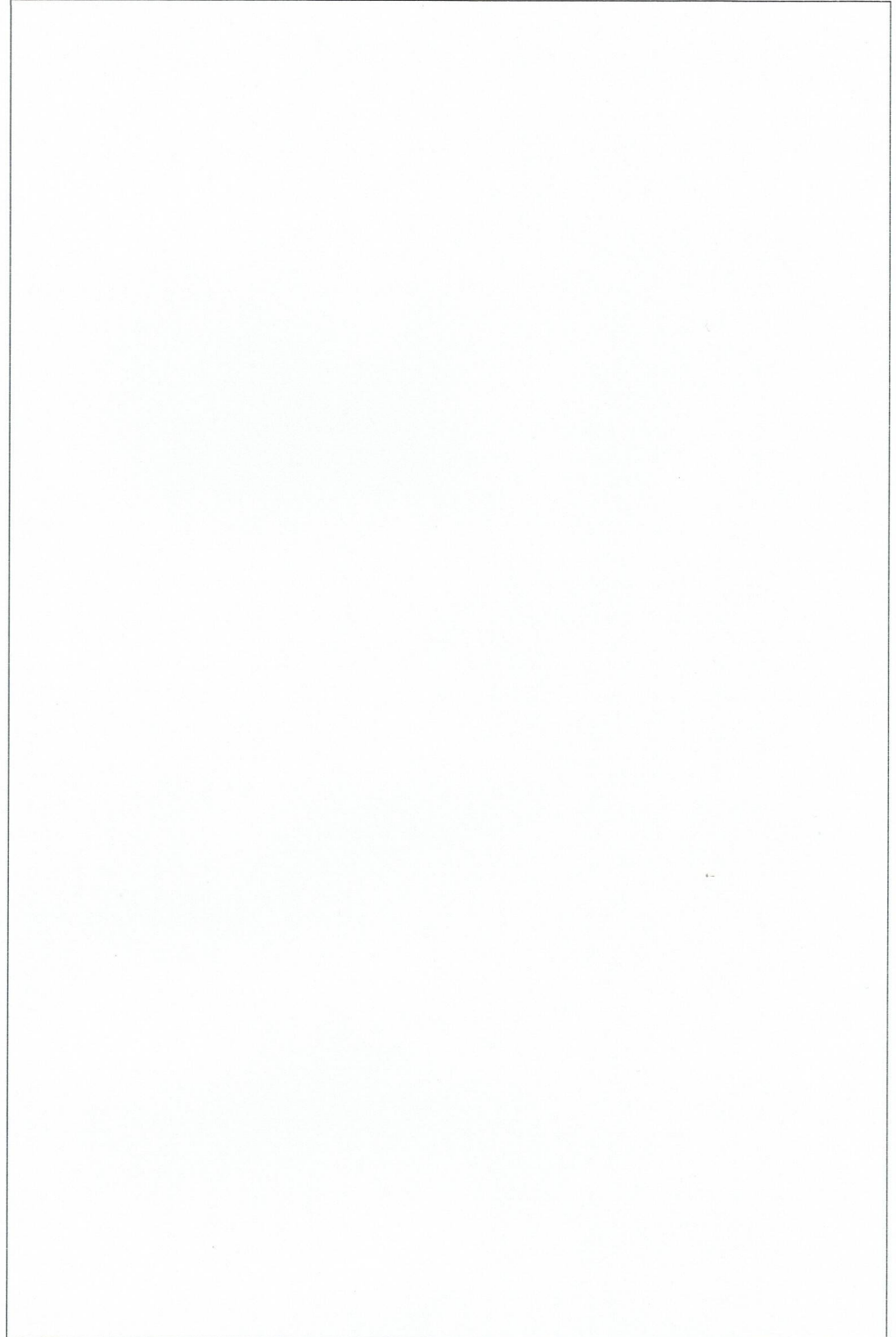
MAAT, ACCA, FCCA

Address:

LIVERPOOL INNOVATION PARK, BY EDGE LANE, LIVERPOOL, L7 9NJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHRISTIAN GOLD HOUSE MINISTRY

England & Wales - Charity number 1170437

Accounts

Account for the year- ending 31/05/2023

Christian Gold House Ministry

Contents

Charity registration number 1170437

The Trustees

Ibrahim Napson

Olivia Tchum

Charlotte Hemans

Nyarai S. Sanganza

Rev'd Samuel F. Sarpong

Aims and Objectives

Our charity purposes as set out in the objects contained in the company memorandum of association are to:

To advance the Christian faith in accordance with the statement of beliefs in such ways whereas the trustees from time to time may think fit anywhere in the world.

Believing our aims and objective

We review our aims and objective each year to make sure we are delivering them as stated. Our review looks at what we have done in the last financial year and how far we succeeded in delivering some of our entire objective. Evidently, we deliver them on a year to year basis. We follow all the rules of charity commission guideline in ensuring our aims and objective are delivering on public benefit.

In 2023 we planed of delivering three of our major project in the community including our building restoration. The year was difficult in welcoming more families into our church because of the building works that sometime take place and this has made us to have some of our services on zoom, Facebook sometime.

Our activities between 30/04/2022 – 28/07/2024

Organisation Activities

The community food project by Christian Gold House Ministry project; hope for all food bank (HFA) project. Gold café bookshop (community wellbeing project)
The HFA food support is a scheme provided by Christian gold house ministry for the benefit of local communities. The scheme is intended to provide a longer – term life- line food initiative beyond existing food-bank facilities; and is available on an all-inclusive basis at no cost to the public. The project will have a greater potential for improving the lives of all who participate in the program, it will help address problems of physical and economic access to food, and will serve as part of a wider strategy to improve health.

The project is designed to support homelessness and social exclusion in the Kensington and Fairfield local communities, by using the medium of good to improve the lives of the most socially excluded, and to promote a more inclusive community. We intend to extend the life-line service to other deprived and socially exclusive communities in Merseyside and beyond.

How we are organised

Service centre with their details and voucher number. We have partnership, churches together in Liverpool, evangelical alliance, and it our policy to support other charity. We are also developing a scheme which will enable us receive referrals from a number of local agencies and interested parties, and are able to provide emergency food provision to those in need and at short notice.

The need for the project

The need for this project and service to the community is evident as shown by the fact that these communities are classified as some of the most deprived communities in the history of England. Unemployment is current souring at an alarming rate, prices of food which keep on increasing every now and then.

Grassroots participation

We have succeeded in bringing on board a broader community representation into the initial planning process by working through community – based collaborations, face to face interviews, focus groups, forums, meetings and through social media plat forms. This is to ensure that the project reflect the need and priorities of those intended who benefit from it.

Our enterprising activities

Christian gold house ministry is a company limited by guarantee with a charitable status. It consists of two arms – the charitable arm, which enables us to apply to different funders for charitable and community projects, and the ministry which provides religious services in the former Christ Church in Kensington. Both arms are over seen by a board of trustees and director within the church community.

What we do

Christian gold house ministry currently operate a FareShare food project that delivers good quality surplus food to the ministry's charity group working with the homeless and socially exclusive group in the communities. About 700kg food and it's funded by national lottery fund of £10,000 to support food deliver weekly for distribution, providing greater choice and nutritional value for the most vulnerable members of these communities. Greggs bakery in Old Swan, Brownlow hill has been providing the charity with surplus food every weekend, we also collect from Lidl in Kensington, Tesco, Asda for distribution every week to elderly, homeless etc we also provide a free grocery service household support service for older people who are unable to do their own weekly shopping or carry out certain household task because of ill-health, frailty, or disability. We were also received funding of £42,245 to record the history of the building and display at Liverpool Central Library.

Professional fees

The church building which has a lot work to be done in order for it to be fully functioning us a church building and community centre. Last year we spent £9,763 for professional services. We still need a lot to be done we are working with other organisation to restore the building.

Volunteers

We have good and great people in the community who have been supporting the work that we are doing in the church. Some of them have been supporting with their skill and all of them keep working with the leaders of the church.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Christian Gold House Ministry

Receipts and payments accounts

CC16a

For the period
from

To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
National Lottery Awards for All	-	10,000	-	10,000	-
The National Lottery Heritage Fund	-	42,245	-	42,245	-
Donations	49,798	-	-	49,798	-
Tesco	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,298	52,245	-	102,543	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,298	52,245	-	102,543	-
A3 Payments					
Church building repairs	42,000	-	-	42,000	-
Food bank	5,000	-	-	5,000	-
Volunteers cost	3,670	-	-	3,670	-
Staff Cost	2,000	-	-	2,000	-
Equipment	7,800	-	-	7,800	-
Project Coost	12,967	-	-	12,967	-
Admin cost	2,000	-	-	2,000	-
Partnership support	800	-	-	800	-
Professional services	9,700	-	-	-	-
	-	-	-	-	-
Sub total	85,937	-	-	Cross Add Error	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85,937	-	-	#VALUE!	-
Net of receipts/(payments)	- 35,639	52,245	-	#VALUE!	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 35,639	52,245	-	#VALUE!	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		10,000	8,400	-
		-	-	-
		-	-	-
	Total cash funds	10,000	8,400	-

(agree balances with receipts and payments account(s))

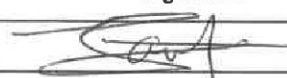
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Camera			-
	Projector	-	-	-
	Keyboard	-	-	-
	Behringer x32 compac	-	-	-
	Speakers	-	-	-
	Books	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Samuel Sarpong	28/07/2023



Section A

Independent Examiner's Report

Report to the trustees

[Redacted]

On accounts for the year ended

30/04/2023	Charity no (if any)	1170437
------------	---------------------	---------

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's 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 Trust'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 examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Handwritten signature]

Date: 28/07/2023

[Date box]

Name:

Francis Niba

Relevant professional qualification(s) or body (if any):

--

Address: 140 Gloucester Road North

Liverpool

L6 4DT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

CHRISTIAN GOLD HOUSE MINISTRY

England & Wales - Charity number 1170437

Accounts

Account for the year- ending 30/04/2023

Christian Gold House Ministry

Contents

Charity registration number 1170437

The Trustees

Ibrahim Napson

Olivia Tchum

Charlotte Hemans

Nyarai S. Sanganza

Rev'd Samuel F. Sarpong

Aims and Objectives

Our charity purposes as set out in the objects contained in the company memorandum of association are to:

To advance the Christian faith in accordance with the statement of beliefs in such ways whereas the trustees from time to time may think fit anywhere in the world.

Delivering our aims and objective

We review our aims and objective each year to make sure we are delivering them as stated. Our review looks at what we have done in the last financial year and how far we succeeded in delivering some of our entire objective. Evidently, we deliver them on a year to year basis. We follow all the rules of charity commission guideline in ensuring our aims and objective are delivering on public benefit.

In 2023 we planed of delivering three of our major project in the community including our building restoration. The year was difficult in welcoming more families into our church because of the building works that sometime take place and this has made us to have some of our services on zoom, Facebook sometime.

Our activities between 30/04/2022 – 29/04/2023

Organisation Activities

The community food project run by Christian Gold House Ministry and our sister organisation Hope for all food bank (HFA) is an ongoing project to support people who need urgent food supplies. We also run a Gold café bookshop.

The food project is intended to provide a longer – term life- line food initiative beyond existing food-bank facilities; and is available on an all-inclusive basis at no cost to the public. The project will have a greater potential for improving the lives of all who participate in the program, it will help address problems of physical and economic access to food, and will serve as part of a wider strategy to improve health.

The project is designed to support mostly the homeless and people on low incomes resident in the Kensington and Fairfield local communities, We intend to extend the life-line service to other deprived and socially exclusive communities in Merseyside.

How we are organised

We work in partnership with Churches Together, a Christian organisation located in Liverpool. We also support other like-minded charities. We are also developing a scheme which will enable us receive referrals from a number of local agencies and interested parties, and are able to provide emergency food parcels to those in need and at short notice.

The need for the project

The need for this project and service to the community is evident as shown by the fact that these communities are classified as some of the most deprived communities in the history of England. Unemployment is current souring at an alarming rate, prices of food which keep on increasing every now and then.

Grassroots participation

We have succeeded in bringing on board a broader community representation into the initial planning process by working through community – based collaborations, face to face interviews, focus groups, forums, meetings and through social media plat forms. This is to ensure that the project reflect the need and priorities of those intended who benefit from it.

Our enterprising activities

Christian Hold House Ministry is a company limited by guarantee with charitable status. It consists of two arms – the charitable arm, which enables us to apply to different funders for charitable and community projects, and the ministry which provides religious services in the former Christ Church in Kensington. Both arms are managed by a board of trustees and director within the church community.

What we do

Christian gold house ministry currently operate a FareShare food project that delivers good quality surplus food to the ministry's charity group working with the homeless and socially exclusive group in the communities. About 700kg food and it's funded by national lottery fund of £10,000 to support food deliver weekly for distribution, providing greater choice and nutritional value for the most vulnerable members of these communities. Greggs bakery in Old Swan, Brownlow hill has been providing the charity with surplus food every weekend, we also collect from Lidl in Kensington, Tesco, Asda for distribution every week to elderly, homeless etc we also provide a free grocery service household support service for older people who are unable to do their own weekly shopping or carry out certain household task because of ill-health, frailty, or disability. We were also received a grant of £42,245 from The National Lottery heritage Fund to record the history of the former Anglican Christ Church building which our church now uses for services and community events.

Professional fees

The church building has a lot work to be done in order for it to be fully functioning as a church building and community centre. Last year we spent £9,700 for professional services. We still need a lot to be done we are working with other organisation to restore the building.

Volunteers

We work with 20 volunteers drawn from our church and the local community. We are extremely grateful for the services they provide to us throughout the year.

Below is a report of our income and expenditure

Pastor Ibrahim Farouk Napson



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Christian Gold House Ministry

No (if any)

Receipts and payments accounts

CC16a

For the period from 30/04/2022 To 29/04/2023

Section A Receipts and payments

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	-	-	-	-	-
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Cash funds this year end	- 35,639	52,245	-	#VALUE!	-

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		-	-	-
		-	-	-
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(agree balances with receipts and payments account(s))

Agreement Error Agreement Error OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Camera			-
	Projector	-	-	-
	Keyboard	-	-	-
	Behringer x32 compacr	-	-	-
	Speakers	-	-	-
	Books	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Samuel Sarpong	28/07/2023



Section A Independent Examiner's Report

Report to the trustees

Christin Gold House Ministry

On accounts for the year
ended

30/04/2023

Charity no
(if any)

1170437

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's 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 Trust'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
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 28/07/2023

Name:

Francis Niba

Relevant professional qualification(s) or body (if any):

--

Address:

140 Gloucester Road North

Liverpool

L6 4DT

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

CHRISTIAN GOLD HOUSE MINISTRY

England & Wales - Charity number 1170437

Accounts

Account for the year-ending 25/01/2021

Christian gold house chapel

Contents

Charity Registration number 1170437

Registered Address 170 Kensington Liverpool L7 2RJ

Management Committee Members

Ibrahim Napson

Olivia Tchum

Charlotte Hemans

Main Contact

Rev'd Samuel F. Sarpong

Banker: Barclays Bank

S/C 205082

A/N 33049582

48-50 Lord Street

Liverpool

L2 1TD

UK

AIMS AND OBJECTIVES

Our charity purposes as set out in the objects contained in the company memorandum of association are to:

To advance the Christian faith in accordance with the Statement of Beliefs in such ways as the trustees from time to time may think fit anywhere in the world.

DELIVERING OUR AIMS AND OBJECTIVE

We review our aims and objective each year to make sure we are delivering them as stated. Our review looks at what we have done in the last financial year and how far we succeeded in delivering some of all of our objectives. Evidently, we deliver them on a year to year basis. We follow all the rules of charity commission guideline in ensuring our aims and objectives are delivering on public benefit. In 2021 we planed of delivering three of our major project in the community including our building restoration but due to Covid-19 we have to put to it bit by bit. The year was very difficult in welcoming more families into our church because of Covid-19, and this has made us to have our services on zoom, Facebook sometime.

OUR ACTIVITIES BETWEEN 30/04/2020 – 1/01/2021

Organisation Activities

The community food project by Christian Gold House Chapel

Project: Hope For All Food Support (HFA) Project:

The HFA food support is a scheme provided by Christian gold house chapel for the benefit of local communities. The scheme is intended to provide a longer-term life-line food initiative beyond existing Food-Bank facilities; and is available on an all-inclusive basis at no cost to the public. The project will have a greater potential for improving the lives of all who participate in the program, it will help address problems of physical and economic access to food, and will serve as part of a wider strategy to improve health.

The project is designed to support homelessness and social exclusion in the Kensington and Fairfield local communities, by using the medium of good food to improve the lives of the most socially excluded, and to promote a more inclusive community. We intend to extend the life-line service to other deprived and socially exclusive communities in Merseyside and beyond.

HOW WE ARE ORGANISED

Service centre with their details and voucher numbers. We have partnership, churches together in Liverpool, evangelical alliance, and it our policy to support other charity.

We are also developing a scheme which will enable us receive referrals from a number of local agencies and interested parties; and are able to provide emergency food provision to those in need and at short notice.

THE NEED FOR THE PROJECT

The need for this project and service to the community is evident as shown by the fact that these communities are classified as some of the most deprived communities in the history of England. Unemployment is current souring at an alarming rate, worsened by the impact of the on-going corona virus pandemic. There is high rate of homelessness, prostitution, people with low income and high crime rate in the area. In the era of long-standing government cuts to the region, things can only get worse if nothing is done to support these communities. Base on that the church want in for bank loan of 50,000.00 to help raise fund to support a grant for the church building but we the organisation gave the church 4,000.00 base on the we cannot go on with the project and we have stated repayment in August 2021.

GRASSROOT PARTICPATION

We have succeeded in bringing on board a broader community representation into the initial planning process, by working through community-based collaborations, face to face interviews, focus groups, forums, meetings and through social media platforms. This is to ensure that the project reflect the need and priorities of those intended who benefit from it.

OUR ENTERPRISING ACTIVITIES

Christian Gold House Chapel is a company limited by guarantee with a charitable status. It consists of two arms – the charitable arm, which enables us to apply to different funders for charitable and community projects, and the ministry which provides religious services in the former Christ church in Kensington. Both arms are overseen by a board of Trustees and Director within the church community.

WHAT WE DO

Christian gold house chapel currently operate a FareShare food project that delivers good quality surplus food to the ministry's charity group working with the homeless and socially exclusive groups in the communities. About 200kg 5,000.00 and we did receive funding from National lottery fund of 9,700 to support food deliver weekly for distribution, providing greater choice and nutritional value for the most vulnerable members of these communities. Distribution services are done once every week to elderly, homeless etc. we also provide a free grocery service and household support service for older people who are unable to do their own weekly shopping or carry out certain household task because of ill-health, frailty, or disability. This is aimed to support older people to live independently in their own homes and communities for as long as possible, and to positively impact on their mental wellbeing through increased social contact.

HFA is also engaged in the distribution of hot drinks and worm clothes to the homeless and people with low income in these communities, and across to the City centre of Liverpool since 2017.

The cost of food is subsidised by FareShare, all other cost and expense including distribution cost is borne by members of the chapel through voluntary donations contributions to support the charity's work.

The Church has a vast church hall, and we receive donations from the church members to support our offices and storage facilities for the foodbank service where people who find themselves with no food and no money to obtain a food voucher from local organisation and come to us for parcel of food. Those who obtain vouchers and unable to travel to our centre for help will be able to get the food delivered to their homes by calling in order to become self-sustainable and less dependent on external funding in the future, we are putting together social enterprise training programs which will be offered through membership schemes and delivered in partnership with accredited organisations such as lcvs at the minimum cost to the public.

Professional Fees

The church building which has a lot of work to be done in order for it to be fully function us a church building and a community center and last year we did spent for the building works and 3,249 for professional services. However, the church is still a place of worship and it is important that people still recognise it as such and that is what we did this year by having some small repairs and maintenance in the building and on materials and on other things.

VOLUNTEERS

We have good and great people who are have been supporting the work that we are doing in the organisation and given as volunteers expenses. We special thanks all the volunteers we cannot name all of them because of time and space. We will forever be grateful to everyone and hope we continue working with everyone.

CHRISTIAN GOLD HOUSE CHAPEL

Reference: 08472176

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention , and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the organisation is legally entitled to the income

Resources expended

Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Governance costs include those incurred in the governance of the organisation

2. Donations/Income

This is recognised in the accounts at the time received
this includes donations towards building works and grants for foodbank activities

National lottery	9,700
loan from bank	50,000
Donations	36,456
	96,156

3. Charitable Activities

This is recognised at the time it is spent

	£
Materials/resources	9,198
Partnership	2,857
Volunteer expenses	8,560
others	-
foodbank	9,700

30,315

4. Other Resources Expended

This is recognised at the time it is spent

	£
other resources	3,314
Building works	7,894

Professional services

5,237
16,445

Professional services include legal fees, architects, surveyor fees and insurance

CHRISTIAN GOLD HOUSE CHAPEL

Reference: 08472176

**Statement of Financial Activities (including income & expenditure account)
for the year ended 30 April 2021**

	Note	Unrestricted funds £	Restricted funds £	Total funds 2021 £	Total fu 2020 £
Income					
Donations/other income	2	86,456	9,700	96,156	32,232
Investment income				-	
Total incoming resources		86,456	9,700	96,156	32,232
Expenditure					
Charitable activities	3	20,615	9,700	30,315	14,792
Governance costs		850		850	642
other resources expended	4	16,445		16,445	16,363
Total resources expended		37,910	9,700	47,610	31,797
net income/(outgoing) resources for the year		48,547	0	48,547	
Total funds b/fwd 1 May 2020		891		891	456
Total funds as at 30 April 2021		49,438	-	49,438	891

CHRISTIAN GOLD HOUSE CHAPEL

Reference: 08472176

Balance Sheet as at 30 April 2021

Category	Details	Unrestricted funds £	Restricted funds £	Total this year 2021 £	Total 2020
Current Assets					
Cash funds	Cash at bank	49,438		49,438	891
Total Net Assets		49,438	0	49,438	891
Funds of the organisation					
Unrestricted funds		49,438		49,438	891
Restricted income funds				0	
Total Funds		49,438	0	49,438	891

The loan has been shown as funds in the organisation and not disclosed yet as liability



Samuel Frempong Sanpong
Director



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CHRISTIAN GOLD HOUSE CHAPEL	No (if any) 1170437
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-May-20	To	Period end date 30-Apr-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,456	-	-	36,456	32,232
Grants	-	9,700	-	9,700	-
Bank loan	50,000	-	-	50,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,456	9,700	-	96,156	32,232
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,456	9,700	-	96,156	32,232
A3 Payments					
Volunteers expenses	7,860	-	-	7,860	8,077
Building material/equipment	9,044	-	-	9,044	1,986
Partnership	2,857	-	-	2,857	2,533
Building work/repairs	7,894	-	-	7,894	6,584
Food items	-	-	-	-	582
Administrative expenses	10,255	-	-	10,255	12,035
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,910	-	-	37,910	31,797
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,910	-	-	37,910	31,797
Net of receipts/(payments)	48,546	9,700	-	58,246	435
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	48,546	9,700	-	58,246	435

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	49,437	-	-
		-	-	-
		-	-	-
	Total cash funds	49,437	-	-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK


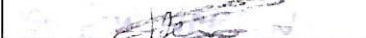
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	IBRAHIM NAPSON	28/1/2022
	Charlotte Higgins	28/1/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Christian Gold House Chapel

**On accounts for the year
ended**

30th April 2021

**Charity no
(if any)**

08472176

Set out on pages

1,2

(remember to include the page number(s) in the report title)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity's 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 Trust'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
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed: T E Ogbu

Date: 28/1/2022

Name: Theophilus Ogbu

**Relevant professional
qualification(s) or body**

Chartered Management Accountant

(if any):

--

Address:

Saran, Bryn Llwyd

Bangor

Gwynedd, LL57 4SW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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