

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**

## Receipts and payments accounts

CC16a

For the period  
from

29/04/2024

To


Period end date  
30/04/2025

### 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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>57,000</b>	<b>11,500</b>	<b>-</b>	<b>68,500</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>57,000</b>	<b>11,500</b>	<b>-</b>	<b>68,500</b>	<b>-</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>61,120</b>	<b>-</b>	<b>-</b>	<b>61,120</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>61,120</b>	<b>-</b>	<b>-</b>	<b>61,120</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 4,120</b>	<b>11,500</b>	<b>-</b>	<b>7,380</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 4,120</b>	<b>11,500</b>	<b>-</b>	<b>7,380</b>	<b>-</b>



## 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 £
<b>B1 Cash funds</b>		7,380	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,380	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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.