

# CHRIST EMPOWERMENT CENTRE MINISTRIES

England & Wales · Charity number 1170713

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-12-12

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

## Contact

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**Address** 20 Chester Road  
London  
N9 8JG

**Phone** 07931559676

**Email** [ERIC7BOAHEN@GMAIL.COM](mailto:ERIC7BOAHEN@GMAIL.COM)

**Website** [www.cecministries-uk.org](http://www.cecministries-uk.org)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT BY:A) PREACHING OF THE GOSPEL, MAKING DISCIPLES AND RAISING CHURCH PLANTERSB) RAISING AWARENESS AND UNDERSTANDING OF RELIGIOUS BELIEFS AND PRACTICESC) CARRYING OUT RELIGIOUS DEVOTIONAL ACTSD) CARRYING OUT MISSIONARY AND OUTREACH WORKE) THE PROVISION OF PLACES OF WORSHIP.

**Activities:** Advancement of religion; preaching of the gospel, making disciples and raising church planters, raising awareness and understanding of religious beliefs and practices, carrying out religious devotional acts, carrying out missionary and outreach work, the provision of places of worship and meeting the needs of the poor and the vulnerable in our society. Charity operates in England, Asia & Africa.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Barbados
- Congo (Democratic Republic)
- Ghana
- India
- Jamaica
- United States
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,243	£36,530	-	-
2023-12-31	£44,042	£33,505	-	-
2022-12-31	£36,235	£24,650	-	-
2021-12-31	£24,890	£19,654	-	-
2020-12-31	£24,960	£12,991	-	-

## Trustees

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Name	Role	Appointed
<b>Dr Eric Owusu Boahen</b>	Chair	2016-10-15
CARINE THOMPSON		2017-11-30
DINA PREMPEH		2016-11-21
EUNICE BOAHEN		2016-10-15
NICOLA HAYNES		2017-11-30
SAMUEL OSEI		2016-10-15

**CHRIST EMPOWERMENT CENTRE MINISTRIES**

England & Wales - Charity number 1170713

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# Accounts

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**Registered number: 1170713**

**Christ Empowerment Centre Ministries**

**Report and Accounts**

**31 December 2024**

## **Christ Empowerment Centre Ministries Contents**

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**Christ Empowerment Centre Ministries  
Business Information**

**Trustee**

Dr Eric Owusu Boahen

**Accountants**

Reka Accountancy Services Limited

Unit 51

26-28 Queensway

Enfield Enterprise Center

Enfield

Mdx

EN3 4SA

**Bankers**

Lloyds Bank

**Solicitors**

**Business address**

20 Chester Road

Lower Edmonton

London

N9 8JG

**Registered Number**

1170713

**Christ Empowerment Centre Ministries**

**Registered number: 1170713**

**Trustees report**

**Approval statement**

The trustees present their report and accounts for the period ended 31 December 2024

**Principal activities**

The charity's principal activity during the year continued to be promotion of the Christian faith and religious activities

**Trustees**

The following persons served as Trustees during the Period:

Dr Eric Owusu Boahen  
Mrs Eunice Boahen  
Ms Carine Thompson  
Ms Dina Prempeh  
Mr Samuel Osei Yaw

**The Charities (Accounts and Reports) Regulations 2008**

This report has been prepared in accordance with the The Charities Regulations 2008.

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Reka Accountancy Services Limited with all information and explanations necessary for their compilation.

This report was approved by the board on 28 September 2025 and signed on its behalf.



Dr Eric Owusu Boahen  
Trustee

28 September 2025

## **Christ Empowerment Centre Ministries**

### **Accountants' report on the unaudited accounts to Christ Empowerment Centre Ministries**

You consider that the charity is exempt from an audit for the period ended 31 December 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Regulation 2008 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have compiled these unaudited accounts which comprise, the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations supplied to us.



Reka Accountancy Services Limited  
Accountant

Unit 51  
26-28 Queensway  
Enfield Enterprise Centre

28 September 2025

**Christ Empowerment Centre Ministries  
Profit and Loss Account  
for the year ended 31 December 2024**

	Notes	2024 £	2023 £
<b>TITHES AND OFFERINGS</b>		45,243	44,042
<b>Total Tithes and Offerings</b>		<u>45,243</u>	<u>44,042</u>
Other business income			
<b>EXPENSES</b>			
Guest speaker, retreat, conferences, events		7,567	8,355
IPHC Tithes & Donations		7,240	6,740
Car, van , Insurance and travel expenses		164	27
Rent, rates, power and insurance costs		8,100	6,934
Repairs and renewals of property and equipment		520	450
Telephone, fax, stationery and other office costs		650	400
Software , data protection		500	500
Pastor's appreciation and allowance		2,500	1,950
Depreciation and loss/(profit) on sale		4,480	3,299
Sundries		340	250
Community Welfare Support		4,069	4,200
Accountancy fees		400	400
<b>TOTAL EXPENSES</b>		<u>36,530</u>	<u>33,505</u>
<b>(Loss)/profit for the period</b>		<u>8,713</u>	<u>10,537</u>

**Christ Empowerment Centre Ministries**  
**Balance Sheet**  
**for the year ended 31 December 2024**

	Notes	2024	2023
		£	£
<b>Non-current Assets</b>			
Equipment, machinery and motor vehicles	3	<u>12,466</u>	<u>16,946</u>
		<u>12,466</u>	<u>16,946</u>
<b>Current assets</b>			
Cash at Lloyds Bank Account 1 - Current		84,426	81,401
Cash at Lloyds Bank Account 2 - Project		4,233	5,148
<b>Total Assets</b>		<u><u>101,125</u></u>	<u><u>103,496</u></u>
<b>Capital account</b>			
Balance at start of period		11,585	11,585
Net (loss)/profits		8,713	10,537
General reserve		80,827	81,374
<b>Trustees's funds</b>		<u><u>101,125</u></u>	<u><u>103,496</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit The Charities Regulation 2008.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledges their responsibilities for complying with the requirements of the Charity Regulation 2008 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of charities regulations 2008



Dr Eric Owusu Boahen  
Trustee

Approved by the board on 28/09/2025

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Tithes and Offerings	45,243	36,235
	<u>45,243</u>	<u>36,235</u>
<b>Guest speaker, Retreats and Conferences</b>		
Guest Speaker, Retreats, Conferences, Ministry Events	7,567	8,355
IPHC Tithes and Donations	7,240	6,740
	<u>14,807</u>	<u>15,095</u>
<b>Car, van and travel expenses</b>		
Motor expenses, fuel	164	27
	<u>164</u>	<u>27</u>
<b>Rent, rates, power and insurance costs</b>		
Rent and Rates	8,100	6,934
Cleaning	-	-
Business Rates	-	-
	<u>8,100</u>	<u>6,934</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	520	450
	<u>520</u>	<u>450</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone broadband and fax	650	400
Postage	-	-
Stationery and printing	-	400
Software and data protection	500	500
	<u>500</u>	<u>900</u>
	<u>1,650</u>	<u>2,200</u>
<b>Welfare Support</b>		
Community welfare support	4,069	4,200
	<u>4,069</u>	<u>4,200</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	400	400
Pastor's appreciation & allowance	2,500	1,950
	<u>2,900</u>	<u>2,350</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	4,480	2,154
	<u>4,480</u>	<u>2,154</u>
<b>Other business expenses</b>		
Sundry expenses	340	250
	<u>340</u>	<u>250</u>

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the period from 1 January 2023 to 31 December 2024**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial

**Tithes and Offerings**

Tithes and Offerings are voluntary contributions from members and sponsors of the charity.

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Christ Empowerment Centre Ministries  
Notes to the Accounts  
for the year ended 31 December 2024**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery 2024 £</b>	<b>Plant and machinery 2023 £</b>
<b>Cost</b>		
At 31 Dec 2023	22,399	18,649
At 31 Dec 2024	<u>22,399</u>	<u>22,399</u>
<b>Depreciation</b>		
At 31 Dec 2023	5,453	2,154
Charge for the year	4,480	3,299
At 31 Dec 2024	<u>9,933</u>	<u>5,453</u>
<b>Net book value</b>		
At 31 Dec 2023	12,466	13,196
Additional Equipment	-	3,750
At 31 Dec 2024	<u><b>12,466</b></u>	<u><b>16,946</b></u>



Section A Independent Examiner's Report

Report to the trustees/ members of CHRIST EMPOWERMENT CENTRE MINISTRIES

On accounts for the year ended 31 DECEMBER 2024 Charity no (if any) 1170713

Set out on pages 1-11

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 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").

Independent examiner's statement

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.

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: [Signature] Date: 14/10/2025

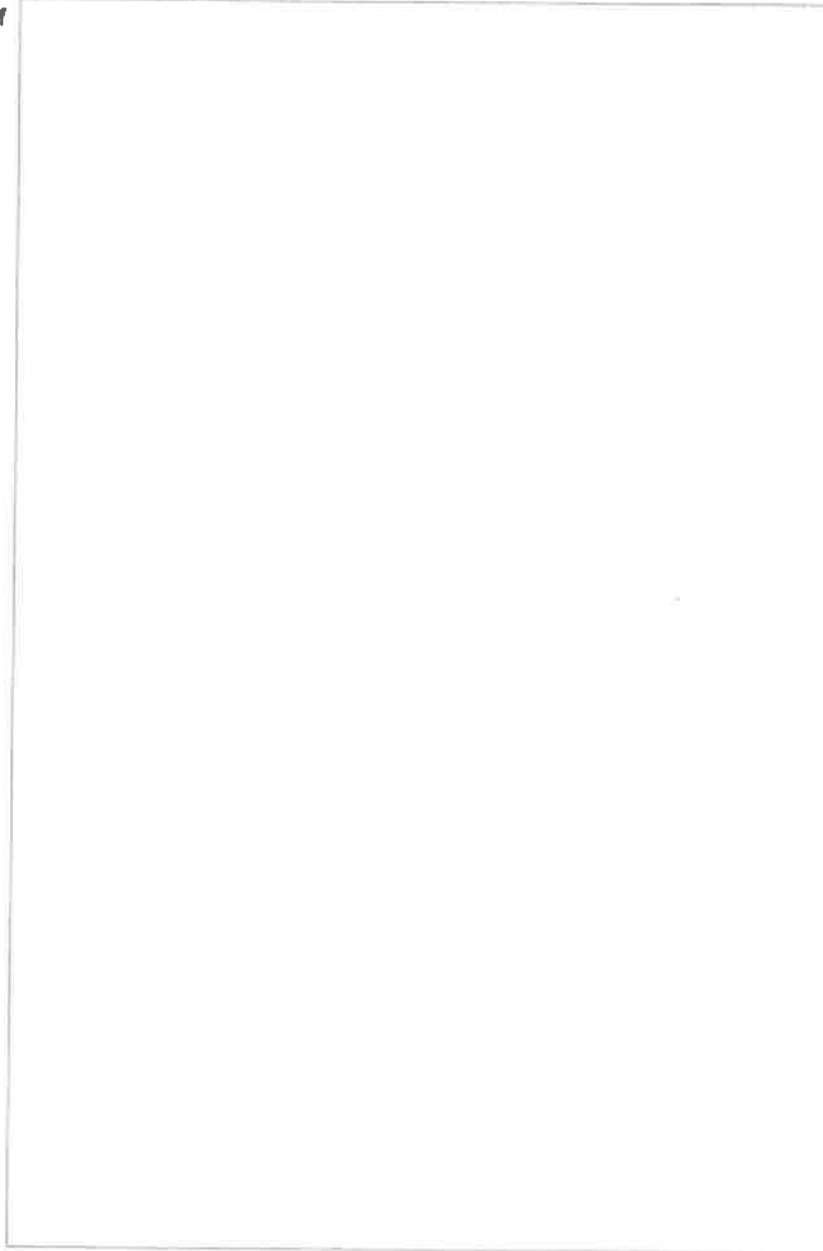
Name: RICHARD OTOO

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

Address: 29 RIDGEWAY DRIVE BROMLEY BR1 5DG

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.**



**CHRIST EMPOWERMENT CENTRE MINISTRIES**

England & Wales - Charity number 1170713

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# Accounts

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**Registered number: 1170713**

**Christ Empowerment Centre Ministries**

**Report and Accounts**

**31 December 2023**

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**Christ Empowerment Centre Ministries  
Business Information**

**Trustee**

Dr Eric Owusu Boahen

**Accountants**

Reka Accountancy Services Limited

Unit 51

26-28 Queensway

Enfield Enterprise Center

Enfield

Mdx

EN3 4SA

**Bankers**

Lloyds Bank

**Solicitors**

**Business address**

20 Chester Road

Lower Edmonton

London

N9 8JG

**Registered Number**

1170713

**Christ Empowerment Centre Ministries**

**Registered number: 1170713**

**Trustees report**

**Approval statement**

The trustees present their report and accounts for the period ended 31 December 2023

**Principal activities**

The charity's principal activity during the year continued to be promotion of the Christian faith and religious activities

**Trustees**

The following persons served as Trustees during the Period:

Dr Eric Owusu Boahen  
Mrs Eunice Boahen  
Ms Carine Thompson  
Ms Dina Prempeh  
Ms Nicola Haynes  
Mr Samuel Osei Yaw

**The Charities (Accounts and Reports) Regulations 2008**

This report has been prepared in accordance with the The Charities Regulations 2008.

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Reka Accountancy Services Limited with all information and explanations necessary for their compilation.

This report was approved by the board on 28 September 2024 and signed on its behalf.



Dr Eric Owusu Boahen  
Trustee

28 September 2024

**Christ Empowerment Centre Ministries**

**Accountants' report on the unaudited accounts  
to Christ Empowerment Centre Ministries**

You consider that the charity is exempt from an audit for the period ended 31 December 2023. You have acknowledge, on the balance sheet, your responsibilities for complying with the requirements of the Charities Regulation 2008 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have compiled these unaudited accounts which comprise, the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations supplied to us.



Reka Accountancy Services Limited  
Accountant

Unit 51  
26-28 Queensway  
Enfield Enterprise Centre

28 September 2024

**Christ Empowerment Centre Ministries  
Profit and Loss Account  
for the year ended 31 December 2023**

	Notes	2023 £	2022 £
<b>TITHES AND OFFERINGS</b>		44,042	36,235
<b>Total Tithes and Offerings</b>		<u>44,042</u>	<u>36,235</u>
Other business income			
<b>EXPENSES</b>			
Guest speaker, retreat, conferences, events		8,355	4,086
IPHC Tithes & Donations		6,740	3,700
Car, van , Insurance and travel expenses		27	168
Rent, rates, power and insurance costs		6,934	6,705
Repairs and renewals of property and equipment		450	617
Telephone, fax, stationery and other office costs		400	500
Software , data protection		500	40
Pastor's appreciation and allowance		1,950	2,200
Depreciation and loss/(profit) on sale		3,299	2,154
Sundries		250	780
Community Welfare Support		4,200	3,400
Accountancy fees		400	300
<b>TOTAL EXPENSES</b>		<u>33,505</u>	<u>24,650</u>
<b>(Loss)/profit for the period</b>		<u>10,537</u>	<u>11,585</u>

**Christ Empowerment Centre Ministries**  
**Balance Sheet**  
**for the year ended 31 December 2023**

	Notes	2023	2022
		£	£
<b>Non-current Assets</b>			
Equipment, machinery and motor vehicles	3	<u>16,946</u>	<u>16,495</u>
		<u>16,946</u>	<u>16,495</u>
<b>Current assets</b>			
Cash at Lloyds Bank Account 1 - Current		81,401	71,695
Cash at Lloyds Bank Account 2 - Project		5,148	3,478
<b>Total Assets</b>		<u><u>103,496</u></u>	<u><u>91,668</u></u>
<b>Capital account</b>			
Balance at start of period		11,585	5,236
Net (loss)/profits		10,537	11,585
General reserve		81,374	74,847
<b>Trustees's funds</b>		<u><u>103,496</u></u>	<u><u>91,668</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit The Charities Regulation 2008.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledges their responsibilities for complying with the requirements of the Charity Regulation 2008 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of charities regulations 2008

Dr Eric Owusu Boahen

Trustee

Approved by the board on 28/09/2024

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Tithes and Offerings	44,042	36,235
<b>Guest speake, walfare and donations</b>		
Retreat and Coferences	5,968	1,000
Events and Guest Speaker	2,387	3,086
IPHC Tithes and Donations	6,740	-
	<b>15,135</b>	<b>4,086</b>
<b>Car, van and travel expenses</b>		
Motor expenses, fuel	27	168
<b>Rent, rates, power and insurance costs</b>		
Rent and Rates	6,934	6,705
Cleaning	-	-
Business Rates	-	-
	<b>6,934</b>	<b>6,705</b>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	450	617
<b>Telephone, fax, stationery and other office costs</b>		
Telephone broadband and fax	-	-
Postage	-	-
Stationery and printing	400	500
Software and data protection	500	40
	<b>900</b>	<b>540</b>
<b>Welfare Support</b>	<b>4,200</b>	<b>3,400</b>
Community walfare support		
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	400	300
Pastor's appreciation & allowance	1,950	2,200
	<b>2,350</b>	<b>2,500</b>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	3,299	2,154
<b>Other business expenses</b>		
Sundry expenses	250	780

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the period from 1 January 2023 to 31 December 2023**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial

**Tithes and Offerings**

Tithes and Offerings are voluntary contributions from members and sponsors of the charity.

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Christ Empowerment Centre Ministries  
Notes to the Accounts  
for the year ended 31 December 2023**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery 2023 £</b>	<b>Plant and machinery 2022 £</b>
<b>Cost</b>		
At 31 Dec 2022	16,495	8,495
At 31 Dec 2023	<u>16,946</u>	<u>16,495</u>
<b>Depreciation</b>		
At 31 Dec 2022	2,154	2,123
Charge for the year	3,299	2,154
At 31 Dec 2023	<u>5,453</u>	<u>4,277</u>
<b>Net book value</b>		
At 31 Dec 2022	13,196	8,495
Additional Equipment	<u>3,750</u>	<u>8,000</u>
At 31 Dec 2023	<u><b>16,946</b></u>	<u><b>16,495</b></u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**CHRIST EMPOWERMENT CENTRE MINISTRIES**

**On accounts for the year  
ended**

**31 DECEMBER 2023**

**Charity  
no (if  
any)**

**1170713**

**Set out on pages**

**1-11**

*(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:**

**Date:**

**07/10/2024**

**Name:**

**RICHARD OTOO**

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

**ASSOCIATION OF INTERNATIONAL ACCOUNTANTS**

**Address:**

**29 RIDGEWAY DRIVE**

**BROMLEY**

**BR1 5DG**

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.**

**CHRIST EMPOWERMENT CENTRE MINISTRIES**

England & Wales - Charity number 1170713

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Christ Empowerment Centre Ministries

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

1170713

Set out on pages

1 - 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/ 12/ 2022**.

Responsibilities and  
basis of report

As the trustees of ChristEmpoerment CentreMinistries a charity governed by a scheme ordered by the Charity Commission, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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

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:

- 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.

Signed:

SYED MOHEUDDIN

Date:

29/09/2023

Name:

SYED MOHEUDDIN

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

HMRC



**Registered number: 1170713**

**Christ Empowerment Centre Ministries**

**Report and Accounts**

**31 December 2022**

**Christ Empowerment Centre Ministries  
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**Christ Empowerment Centre Ministries  
Business Information**

**Trustee**

Dr Eric Owusu Boahen

**Accountants**

Reka Accountancy Services Limited

Unit 51

26-28 Queensway

Enfield Enterprise Center

Enfield

Mdx

EN3 4SA

**Bankers**

Lloyds Bank

**Solicitors**

**Business address**

20 Chester Road

Lower Edmonton

London

N9 8JG

**Registered Number**

1170713

**Christ Empowerment Centre Ministries**

**Registered number: 1170713**

**Trustees report**

**Approval statement**

The trustees present their report and accounts for the period ended 31 December 2022

**Principal activities**

The charity's principal activity during the year continued to be promotion of the Christian faith and religious activities

**Trustees**

The following persons served as Trustees during the Period:

Dr Eric Owusu Boahen  
Mrs Eunice Boahen  
Ms Carine Thompson  
Ms Dina Prempeh  
Ms Nicola Haynes  
Mr Samuel Osei Yaw

**The Charities (Accounts and Reports) Regulations 2008**

This report has been prepared in accordance with the The Charities Regulations 2008.

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Reka Accountancy Services Limited with all information and explanations necessary for their compilation.

This report was approved by the board on 26 September 2023 and signed on its behalf.



Dr Eric Owusu Boahen  
Trustee

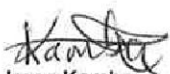
26 September 2023

## **Christ Empowerment Centre Ministries**

### **Accountants' report on the unaudited accounts to Christ Empowerment Centre Ministries**

You consider that the charity is exempt from an audit for the period ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Regulation 2008 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have compiled these unaudited accounts which comprise, the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations supplied to us.



Irene Kamba  
Reka Accountancy Services Limited  
Accountant

Unit 51  
26-28 Queensway  
Enfield Enterprise Centre  
EN4 4SA

26 September 2023

**Christ Empowerment Centre Ministries  
Profit and Loss Account  
for the year ended 31 December 2022**

	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		£	£
<b>TITHES AND OFFERINGS</b>		36,235	24,890
<b>Total Tithes and Offerings</b>		<u><b>36,235</b></u>	<u><b>24,890</b></u>
Other business income		0	0
<b>EXPENSES</b>			
Guest speaker, retreat, conferences, events		4,086	1,850
IPHC Tithes & Donations		3,700	3,350
Car, van , Insurance and travel expenses		168	177
Rent, rates, power and insurance costs		6,705	5,260
Repairs and renewals of property and equipment		617	904
Telephone, fax, stationery and other office costs		500	1,550
Software , data protection		40	40
Pastor's appreciation and allowance		2,200	1,000
Depreciation and loss/(profit) on sale		2,154	2,124
Sundries		780	250
Community Welfare Support		3,400	2,950
Accountancy fees		300	200
<b>TOTAL EXPENSES</b>		<u><b>24,650</b></u>	<u><b>19,654</b></u>
<b>(Loss)/profit for the period</b>		<u><u><b>11,585</b></u></u>	<u><u><b>5,236</b></u></u>

**Christ Empowerment Centre Ministries  
Balance Sheet  
for the year ended 31 December 2022**

	Notes	2022	2021
		£	£
<b>Non-current Assets</b>			
Equipment, machinery and motor vehicles	3	16,495	8,495
		16,495	8,495
<b>Current assets</b>			
Cash at Lloyds Bank Account 1 - Current		71,695	63,566
Cash at Lloyds Bank Account 2 - Project		3,478	4,458
<b>Total Assets</b>		<u><u>91,669</u></u>	<u><u>76,519</u></u>
<b>Capital account</b>			
Balance at start of period		5,236	11,969
Net (loss)/profits		11,585	5,236
General reserve		74,848	59,314
<b>Trustees's funds</b>		<u><u>91,669</u></u>	<u><u>76,519</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit The Charities Regulation 2008.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledges their responsibilities for complying with the requirements of the Charity Regulation 2008 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of charities regulations 2008



Dr Eric Owusu Boahen

Trustee

Approved by the board on 26/09/2023

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2022</b>	<b>2021</b>
	£	£
<b>Sales</b>		
Tithes and Offerings	36,235	24,890
<b>Guest speake, walfare and donations</b>		
Retreat and Coferences	1,000	800
Events and Guest Speaker	3,086	1,050
IPHC Tithes and Donations	3,700	3,350
	<b>7,786</b>	<b>5,200</b>
<b>Car, van and travel expenses</b>		
Motor expenses, fuel	-	177
<b>Rent, rates, power and insurance costs</b>		
Rent and Rates	6,705	5,260
Cleaning	-	-
Business Rates	-	-
	<b>6,705</b>	<b>5,260</b>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	-	-
<b>Telephone, fax, stationery and other office costs</b>		
Telephone broadband and fax	-	480
Postage	-	-
Stationery and printing	500	1,070
Software and data protection	40	40
Equipment expenses	617	904
	<b>1,157</b>	<b>2,014</b>
<b>Covid-19 - Welfare Support</b>	<b>2,950</b>	<b>2,950</b>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	300	200
Pastor's appreciation & allowance	2,200	1,000
	<b>2,500</b>	<b>1,200</b>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<b>2,154</b>	<b>2,124</b>
<b>Other business expenses</b>		
Sundry expenses	<b>780</b>	<b>250</b>

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the period from 1 January 2021 to 31 December 2022**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial

**Tithes and Offerings**

Tithes and Offerings are voluntary contributions from members and sponsors of the charity.

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Christ Empowerment Centre Ministries  
Notes to the Accounts  
for the year ended 31 December 2022**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 31 Dec 2021	8,495
At 31 Dec 2022	<u>16,495</u>
<b>Depreciation</b>	
At 31 Dec 2021	2,123
Charge for the year	2,154
At 31 Dec 2022	<u>4,277</u>
<b>Net book value</b>	
At 31 Dec 2021	<u>8,495</u>
Additional Equipment	8,000
At 31 Dec 2022	<u><u>16,495</u></u>

**CHRIST EMPOWERMENT CENTRE MINISTRIES**

England & Wales - Charity number 1170713

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# Accounts

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**Registered number: 1170713**

**Christ Empowerment Centre Ministries**

**Report and Accounts**

**31 December 2021**

**Christ Empowerment Centre Ministries  
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**Christ Empowerment Centre Ministries  
Business Information**

**Trustee**

Dr Eric Owusu Boahen

**Accountants**

Reka Accountancy Services Limited

Unit 48

26-28 Queensway

Enfield Enterprise Center

Enfield

Mdx

EN3 4SA

**Bankers**

Lloyds Bank

**Solicitors**

**Business address**

20 Chester Road

Lower Edmonton

London

N9 8JG

**Registered Number**

1170713

**Christ Empowerment Centre Ministries**

**Registered number: 1170713**

**Trustees report**

**Approval statement**

The trustees present their report and accounts for the period ended 31 December 2021

**Principal activities**

The charity's principal activity during the year continued to be promotion of the Christian faith and religious activities

**Trustees**

The following persons served as Trustees during the Period:

Rev Dr Eric Owusu Boahen  
Mrs Eunice Boahen  
Ms Carine Thompson  
Ms Dina Prempeh  
Ms Nicola Haynes  
Mr Samuel Osei Yaw

**The Charities (Accounts and Reports) Regulations 2008**

This report has been prepared in accordance with the The Charities Regulations 2008.

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Reka Accountancy Services Limited with all information and explanations necessary for their compilation.

This report was approved by the board on 20 September 2022 and signed on its behalf.



Dr Eric Owusu Boahen  
Trustee

28 September 2022

## **Christ Empowerment Centre Ministries**

### **Accountants' report on the unaudited accounts to Christ Empowerment Centre Ministries**

You consider that the charity is exempt from an audit for the period ended 31 December 2021. You have acknowledge, on the balance sheet, your responsibilities for complying with the requirements of the Charities Regulation 2008 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have compiled these unaudited accounts which comprise, the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations supplied to us.

Reka Accountancy Services Limited  
Accountant

Unit 48  
26-28 Queenswat  
Enfield Enterprise Centre  
EN4 4SA

28 September 2022

**Christ Empowerment Centre Ministries  
Profit and Loss Account  
for the year ended 31 December 2021**

	Notes	2021 £	2020 £
<b>TITHES AND OFFERINGS</b>		24,890	24,960
<b>Total Tithes and Offerings</b>		<u>24,890</u>	<u>24,960</u>
Other business income		0	0
<b>EXPENSES</b>			
Guest speaker, retreat, conferences		1,850	1,420
IPHC Tithes & Donations		3,350	1,100
Car, van , Insurance and travel expenses		177	55
Rent, rates, power and insurance costs		5,260	2,056
Repairs and renewals of property and equipment		904	739
Telephone, fax, stationery and other office costs		1,550	300
Software , data protection		40	0
Pastor's appreciation		1,000	200
Depreciation and loss/(profit) on sale		2,124	1,671
Sundries		250	250
Covid-19 - Welfare Support		2,950	5,000
Accountancy fees		200	200
<b>TOTAL EXPENSES</b>		<u>19,654</u>	<u>12,991</u>
<b>(Loss)/profit for the period</b>		<u><u>5,236</u></u>	<u><u>11,969</u></u>

**Christ Empowerment Centre Ministries**  
**Balance Sheet**  
**for the year ended 31 December 2021**

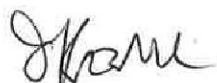
	Notes	2021	2020
		£	£
<b>Non-current Assets</b>			
Equipment, machinery and motor vehicles	3	8,495	6,684
		8,495	6,684
<b>Current assets</b>			
Cash at Lloyds Bank Account 1 - Current		63,566	50,120
Cash at Lloyds Bank Account 2 - Project		4,458	2,999
<b>Total Assets</b>		<u><u>76,519</u></u>	<u><u>59,803</u></u>
<b>Capital account</b>			
Balance at start of period		11,969	4,057
Net (loss)/profits		5,236	11,969
General reserve		59,314	43,777
<b>Trustees's funds</b>		<u><u>76,519</u></u>	<u><u>59,803</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit The Charities Regulation 2008.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledges their responsibilities for complying with the requirements of the Charity Regulation 2008 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of charities regulations 2008



Dr Eric Owusu Boahen

Trustee

Approved by the board on 28/09/2022

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the year ended 31 December 2021**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	2021 £	2020 £
<b>Sales</b>		
Tithes and Offerings	<u>24,890</u>	<u>24,890</u>
<b>Guest speake, walfare and donations</b>		
Retreat and Coferences	800	420
Guest Speaker	1,050	1,000
Welfare, donations and IPHC Tithes	<u>3,350</u>	<u>1,100</u>
	<u><b>5,200</b></u>	<u><b>2,520</b></u>
<b>Car, van and travel expenses</b>		
Motor expenses, fuel	<u>177</u>	<u>55</u>
<b>Rent, rates, power and insurance costs</b>		
Rent and Rates	5,260	2,056
Cleaning	-	-
Business Rates	<u>-</u>	<u>-</u>
	<u><b>5,260</b></u>	<u><b>2,056</b></u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>904</u>	<u>739</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone broadband and fax	480	-
Postage	-	-
Stationery and printing	1,070	300
Software and data protection	40	-
Equipment expenses	<u>904</u>	<u>-</u>
	<u><b>2,014</b></u>	<u><b>300</b></u>
<b>Covid-19 - Welfare Support</b>	<u><b>2,950</b></u>	<u><b>5,000</b></u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	200	200
Pastor's appreciation	<u>1,000</u>	<u>200</u>
	<u><b>1,200</b></u>	<u><b>400</b></u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>2,124</u>	<u>1,671</u>
<b>Other business expenses</b>		
Sundry expenses	<u>250</u>	<u>250</u>

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the period from 1 January 2020 to 31 December 2021**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial

**Tithes and Offerings**

Tithes and Offerings are voluntary contributions from members and sponsors of the charity.

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Christ Empowerment Centre Ministries  
Notes to the Accounts  
for the year ended 31 December 2021**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 31 Dec 2020	6,684
At 31 Dec 2021	<u>8,495</u>
<b>Depreciation</b>	
At 31 Dec 2020	1,671
Charge for the year	<u>2,124</u>
At 31 Dec 2021	<u>3,795</u>
<b>Net book value</b>	
At 31 Dec 2020	<u>6,684</u>
Additional Equipment	1,811
	<u>6,684</u>
At 31 Dec 2021	<u><u>8,495</u></u>

**CHRIST EMPOWERMENT CENTRE MINISTRIES**

England & Wales - Charity number 1170713

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# Accounts

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Registered number: 1170713

Christ Empowerment Centre Ministries

Report and Accounts

31 December 2020

# Christ Empowerment Centre Ministries

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**Christ Empowerment Centre Ministries**  
**Business Information**

**Trustee**

Dr Eric Owusu Boahen

**Accountants**

Reka Accountancy Services Limited

Central House

1 Ballards Lane

London

N3 1UX

**Bankers**

Lloyds Bank

**Solicitors**

**Business address**

20 Chester Road

Lower Edmonton

London

N9 8JG

**Registered Number**

1170713

**Christ Empowerment Centre Ministries**  
**Registered number: 1170713**  
**Trustees report**

**Approval statement**

The trustees present their report and accounts for the period ended 31 December 2020

**Principal activities**

The charity's principal activity during the year continued to be promotion of the Christian faith and religious activities

**Trustees**

The following persons served as Trustees during the Period:

Rev Dr Eric Owusu Boahen  
Mrs Eunice Boahen  
Ms Carine Thompson  
Ms Dina Prempeh  
Ms Nicola Haynes  
Mr Samuel Osei Yaw

**The Charities (Accounts and Reports) Regulations 2008**

This report has been prepared in accordance with the The Charities Regulations 2008.

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Reka Accountancy Services Limited with all information and explanations necessary for their compilation.

This report was approved by the board on 20 September 2021 and signed on its behalf.



Dr Eric Owusu Boahen  
Trustee

20 September 2021

## **Christ Empowerment Centre Ministries**

### **Accountants' report on the unaudited accounts to Christ Empowerment Centre Ministries**

You consider that the charity is exempt from an audit for the period ended 31 December 2020. You have acknowledge, on the balance sheet, your responsibilities for complying with the requirements of the Charities Regulation 2008 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have compiled these unaudited accounts which comprise, the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations supplied to us.

Reka Accountancy Services Limited  
Accountant

Central House  
1 Ballards Lane  
London  
N3 1UX

20 September 2021

**Christ Empowerment Centre Ministries  
Profit and Loss Account  
for the year ended 31 December 2020**

	Notes	2020 £	2019 £
<b>TITHES AND OFFERINGS</b>		24,960	24,891
<b>Total Tithes and Offerings</b>		<u>24,960</u>	<u>24,891</u>
Other business income		0	0
<b>EXPENSES</b>			
Guest speaker, welfare, retreat, conferences		1,420	7,094
IPHC Tithes & Donations		1,100	1,750
Car, van , Insurance and travel expenses		55	250
Rent, rates, power and insurance costs		2,056	6,917
Repairs and renewals of property and equipment		739	0
Telephone, fax, stationery and other office costs		300	1,200
Software		0	802
Pastor's appreciation and accountancy fees		200	800
Depreciation and loss/(profit) on sale		1,671	1,671
Sundries		250	350
Covid-19 - Welfare Support		5,000	0
Accountancy fees		200	
<b>TOTAL EXPENSES</b>		<u>12,991</u>	<u>20,834</u>
<b>(Loss)/profit for the period</b>		<u><u>11,969</u></u>	<u><u>4,057</u></u>

**Christ Empowerment Centre Ministries**  
**Balance Sheet**  
**for the year ended 31 December 2020**

	Notes	2020	2019
		£	£
<b>Non-current Assets</b>			
Equipment, machinery and motor vehicles	3	6,684	8,355
		6,684	8,355
<b>Current assets</b>			
Cash at Lloyds Bank Account 1 - Current		50,120	31,200
Cash at Lloyds Bank Account 2 - Project		2,999	0
<b>Total Assets</b>		<u><u>59,803</u></u>	<u><u>39,555</u></u>
<b>Capital account</b>			
Balance at start of period		4,057	7,567
Net (loss)/profits		11,969	4,057
General reserve		43,777	27,931
<b>Trustees's funds</b>		<u><u>59,803</u></u>	<u><u>39,555</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit The Charities Regulation 2008.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledges their responsibilities for complying with the requirements of the Charity Regulation 2008 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of charities regulations 2008



Dr Eric Owusu Boahen

Trustee

Approved by the board on 20/09/2021

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the year ended 31 December 2020**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	2020 £	2019 £
<b>Sales</b>		
Tithes and Offerings	<u>24,960</u>	<u>24,891</u>
<b>Guest speake, walfare and donations</b>		
Retreat and Coferences	420	1,553
Guest Speaker	450	1,250
Welfare, donations and IPHC Tithes	<u>1,650</u>	<u>4,291</u>
	<u><b>2,520</b></u>	<u><b>7,094</b></u>
<b>Car, van and travel expenses</b>		
Motor expenses, fuel	<u>55</u>	<u>250</u>
<b>Rent, rates, power and insurance costs</b>		
Rent and Rates	2,056	6,917
Cleaning	-	-
Business Rates	-	-
	<u><b>2,056</b></u>	<u><b>6,917</b></u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>739</u>	<u>-</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone broadband and fax	-	-
Postage	-	-
Stationery and printing	300	1,200
Software	-	802
Equipment expenses	-	-
	<u><b>300</b></u>	<u><b>2,002</b></u>
<b>Covid-19 - Welfare Support</b>	<u><b>5,000</b></u>	<u><b>-</b></u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	200	400
Pastor's appreciation	<u>200</u>	<u>400</u>
	<u><b>400</b></u>	<u><b>800</b></u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	<u>1,671</u>	<u>1,671</u>
<b>Other business expenses</b>		
Sundry expenses	<u>250</u>	<u>350</u>

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the period from 1 January 2019 to 31 December 2020**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial

**Tithes and Offerings**

Tithes and Offerings are voluntary contributions from members and sponsors of the charity.

**Depreciation**

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Christ Empowerment Centre Ministries**  
**Notes to the Accounts**  
**for the year ended 31 December 2020**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 31 Dec 2019	8,355
At 31 Dec 2020	<u>8,355</u>
<b>Depreciation</b>	
At 31 Dec 2019	1,671
Charge for the year	1,671
At 31 Dec 2020	<u>3,342</u>
<b>Net book value</b>	
At 31 Dec 2019	<u>5,788</u>
At 31 Dec 2020	<u>6,684</u>