

**Registered number: 1170713**

Christ Empowerment Centre Ministries

Report and Accounts

31 December 2020

**Christ Empowerment Centre Ministries**  
**Contents**

	<b>Page</b>
Business information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**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>		<b>24,960</b>	<b>24,891</b>
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>		<b>12,991</b>	<b>20,834</b>
<b>(Loss)/profit for the period</b>		<b>11,969</b>	<b>4,057</b>

**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>		<b>59,803</b>	<b>39,555</b>
<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>		<b>59,803</b>	<b>39,555</b>

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



**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	<u>1,671</u>
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>