

**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>		<b>24,890</b>	<b>24,960</b>
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>		<b>19,654</b>	<b>12,991</b>
<b>(Loss)/profit for the period</b>		<b>5,236</b>	<b>11,969</b>

**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>		<b>76,519</b>	<b>59,803</b>
<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>		<b>76,519</b>	<b>59,803</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 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	24,890	24,890
<b>Guest speake, walfare and donations</b>		
Retreat and Coferences	800	420
Guest Speaker	1,050	1,000
Welfare, donations and IPHC Tithes	3,350	1,100
	<u>5,200</u>	<u>2,520</u>
<b>Car, van and travel expenses</b>		
Motor expenses, fuel	177	55
<b>Rent, rates, power and insurance costs</b>		
Rent and Rates	5,260	2,056
Cleaning	-	-
Business Rates	-	-
	<u>5,260</u>	<u>2,056</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	904	739
<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	904	-
	<u>2,014</u>	<u>300</u>
<b>Covid-19 - Welfare Support</b>	2,950	5,000
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	200	200
Pastor's appreciation	1,000	200
	<u>1,200</u>	<u>400</u>
<b>Depreciation and loss/(profit) on sale</b>		
Depreciation	2,124	1,671
<b>Other business expenses</b>		
Sundry expenses	250	250



**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>