

Registered number: 1170713

Christ Empowerment Centre Ministries

Report and Accounts

31 December 2024

Christ Empowerment Centre Ministries Contents

	Page
Independent examiner's report on the accounts	
Business information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	8

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 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 2025

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

	Notes	2024 £	2023 £
TITHES AND OFFERINGS		45,243	44,042
Total Tithes and Offerings		45,243	44,042
Other business income			
EXPENSES			
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
TOTAL EXPENSES		36,530	33,505
(Loss)/profit for the period		8,713	10,537

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

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

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

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:

Date: 14/10/2025

Name: RICHARD OTOO

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

FAIA

Address:

29 RIDGEWAY DRIVE

BROMLEY

BR1 5DG

Section B**Disclosure**

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.