

MAJESTY CHRISTIAN CENTRE

England & Wales · Charity number 1172295

Details

Other names MAJESTY CHAMPION CENTRE

Status Registered

Legal form CIO

Registered 2017-03-28

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

Contact

Address Buckinghamshire New University
106 Oxford Road
Uxbridge
Middlesex
UB8 1NA

Phone 07790094613

Email steve@majestycc.com

Website www.majestycc.com

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN UXBRIDGE, MIDDLESEX AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: To train and equip the Christian Church Ministers and its ministries for Kingdom Advancement. To train leaders and business people within their sphere of influence to bring Kingdom principles into the work place.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£100,870	£92,381	-	-
2023-12-31	£111,434	£105,504	-	-
2022-12-31	£98,063	£78,355	-	-
2021-12-31	£88,419	£61,213	-	-
2020-12-31	£78,207	£55,652	-	-

Trustees

Name	Role	Appointed
Dale Seales		2022-12-09
Ireti Oluwa Onasanya		2025-05-01
Thatchaini Kamalachandran		2022-12-08

MAJESTY CHRISTIAN CENTRE

England & Wales - Charity number 1172295

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2024**

TRUSTEES	J Pitt S Pitt D Seales T Kamalachandran M M Seales
PRINCIPAL ADDRESS	Bucks New University 106 Oxford Road Uxbridge Slough Greater London UB8 1NA
REGISTERED CHARITY NUMBER	1172295
INDEPENDENT EXAMINER	AJM Accountancy & Taxation Ltd 21 Goldings Close Kings Hill West Malling Kent ME19 4BE
BANKERS	Barclays Bank PLC Uxbridge Leicestershire LE87 2BB

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Majesty Christian Centre, which is also known as Majesty Champion Centre, was formed as a Charitable Incorporated Organisation (CIO) on 28 March 2017 under its Foundation Constitution.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are, for the public benefit, the advancement of the Christian faith in Uxbridge, Middlesex and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

Significant activities

Majesty Christian Centre is a local Apostolic church in Uxbridge, serving the local community and Christians. In order to fulfil its purposes, the charity runs activities and services for the advancement of the Christian faith according to the doctrine of the Holy Bible.

The charity provides training for individuals, congregations, ministers, pastors and itinerant ministries. The charity is involved in teaching and supporting Christian schools and education. The charity provides teaching and support ling services for bereavement, divorce, sickness, and finance issues. The charity also produces Christian music through various media platforms.

The charity assist in the counselling and the cost of rehab within Uxbridge. The charity assists practically and financially with community work and the relief of hardship.

Public benefit

The trustees have given careful consideration to the guidance issued by the Charity Commission on public benefit in setting the objectives and planning the activities of the CIO.

The CIO operates for the public benefit as it provides spiritual and religious worship for the local communities in Uxbridge and surrounding areas, as well as providing community outreach projects together with training and development for the wider community. The counselling ministry seeks to provide support and encouragement for those in need in the community.

The services of the church are open to everyone. Community outreach projects are decided by the trustees on the basis of the needs highlighted by Church members and the local community.

Volunteers

All the trustees of the CIO are volunteers and members of the church assist in activities in the capacity as volunteers. The charity has 20 volunteers at present due to growth and additional charitable works.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We have achieved the goals set-out and maintained growth throughout 2024. This has been made possible by the investment in the use of media platforms.

Our main activities are the advancement of the Christian faith. To provide spiritual and religious worship for the local communities in Uxbridge, the UK and globally. To support Christian schools and education through voluntary works. To support the education and welfare of children who have been and are being trafficked throughout the world.

We have achieved our goals for 2024 due to the dedication of our volunteers. We continue to expand our media platform and onsite outreach activities. We are discussing with the trustees changes we need to put into place for the growth and achievements of the charity.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £100,870 (2023: £111,434).

Total outgoing resources amounted to £92,381 (2023: £105,504) and the net income arising for the year amounted to £8,489 (2023: £5,930).

The balance sheet confirms that all resources are represented by unrestricted funds, and those funds carried forward at 31 December 2024 amounted to £127,970 (2023: £119,481).

Principal funding sources

The charity is financed largely by voluntary donations and claims Gift Aid from HMRC on eligible donations.

Reserves policy

The charity wishes to maintain sufficient reserves to cover a minimum of six month's expenditure.

At 31 December 2024 reserves of approximately seventeen (2023: fourteen) months' expenditure were held. The trustees are in dialogue with Stewardship Services over bringing about changes to the charity governing document and establishing a building fund towards the purchase of a building in which to undertake its charitable activities for the public benefit. This will be develop further over the coming year.

Going concern

The trustees have prepared the accounts on the going concern basis and have considered the financial position of the charity for a full 12 months from the date of signing of the accounts.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

FUTURE PLANS

The trustees aim to continue to increase the scope of its current activities within the local community, and to help more people through its services.

The trustees are looking for an additional trustee to join the board of trustees.

The University are in talks of moving to a new building within the same town of Uxbridge. We hope that we will be able to continue with Buckinghamshire New University, but this may increase our monthly hire rate.

The charity is starting monthly podcasts that will be focused on the Christian Community. If these are successful they will go to weekly podcasts.

The charity is in the process of starting a national prayer movement in the UK

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Foundation CIO Constitution.

Recruitment and appointment of new trustees

Every trustee must be appointed by a resolution passed at a properly convened meeting of the trustees.

In selecting individuals for appointment as trustees, the existing trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The spiritual government and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership and to the extent to which the trustees are not synonymous with the Spiritual Leadership their powers shall be confined to the proper management and administration of the CIO in accordance with the provisions of this Constitution and in furtherance of the Objects and in so doing they shall have full and proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law.

Organisational structure

Majesty Christian Centre is overseen by the Senior Pastors Stephen & Jennie Pitt who are the founders. They were the first Trustees of the charity.

Wider network

The charity is an affiliated member of The Four Square Church GB. This is a relational membership to advance the Gospel. We also link with many other Christian churches throughout the world who share the same vision and values.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

Approved by order of the board of trustees on 13 March 2025 and signed on its behalf by:

S Pitt - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAJESTY CHRISTIAN CENTRE

Independent examiner's report to the trustees of Majesty Christian Centre

I report to the charity trustees on my examination of the accounts of Majesty Christian Centre (the Trust) for the year ended 31 December 2024.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Andrew James Martin FCA

AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

13 March 2025

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>100,870</u>	-	<u>100,870</u>	<u>111,434</u>
EXPENDITURE ON					
Charitable activities	2				
Church		92,149	-	92,149	105,185
Other		<u>232</u>	-	<u>232</u>	<u>319</u>
Total		<u>92,381</u>	-	<u>92,381</u>	<u>105,504</u>
NET INCOME		8,489	-	8,489	5,930
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>119,481</u>	-	<u>119,481</u>	<u>113,551</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>127,970</u></u>	<u>-</u>	<u><u>127,970</u></u>	<u><u>119,481</u></u>

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**BALANCE SHEET
31 DECEMBER 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	8	4,068	-	4,068	4,750
CURRENT ASSETS					
Debtors	9	12,788	-	12,788	16,827
Cash at bank		<u>116,912</u>	<u>-</u>	<u>116,912</u>	<u>101,560</u>
		129,700	-	129,700	118,387
CREDITORS					
Amounts falling due within one year	10	(5,798)	-	(5,798)	(3,656)
		<u>123,902</u>	<u>-</u>	<u>123,902</u>	<u>114,731</u>
NET CURRENT ASSETS					
		<u>127,970</u>	-	<u>127,970</u>	119,481
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>127,970</u>	-	<u>127,970</u>	119,481
NET ASSETS					
		<u>127,970</u>	<u>-</u>	<u>127,970</u>	<u>119,481</u>
FUNDS					
Unrestricted funds	11			<u>127,970</u>	<u>119,481</u>
TOTAL FUNDS					
				<u>127,970</u>	<u>119,481</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13 March 2025 and were signed on its behalf by:

S Pitt - Trustee

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Value added tax (VAT) is not recoverable by the charity and, as such, any VAT incurred is included in the relevant expenditure category.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

The restricted fund "Visiting speaker" represents funds used for a specific gift received and paid in respect of a visiting speaker to the church.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 3) £	Support costs (see note 4) £	Totals £
Church	<u>32,287</u>	<u>59,862</u>	<u>92,149</u>

3. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2024 £	2023 £
Visiting speakers	5,113	10,331
Bibles & books	414	1,635
Conferences	3,378	282
Venue hire	10,600	10,883
Ministry gifts	1,890	218
Food & hospitality for events	5,525	5,408
Donations	5,000	16,899
Outreach expenses	173	26
Youth & children's work	<u>194</u>	<u>641</u>
	<u>32,287</u>	<u>46,323</u>

4. SUPPORT COSTS

	Management £	Finance £	Other £	Governance costs £	Totals £
Church	<u>53,491</u>	<u>955</u>	<u>1,897</u>	<u>3,519</u>	<u>59,862</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

4. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

	2024	2023
	Church	Total
	£	£
Premises costs	44,524	45,431
Audio & technical	391	405
Printing, postage & stationery	210	254
Computer costs	1,422	308
Motor & travelling expenses	3,552	1,615
Depreciation of tangible and heritage assets	3,071	3,921
Interest payable and similar charges	321	245
Insurance	955	451
Advertising and marketing	-	568
Office expenses	1,358	979
Sundries	539	340
Accountancy and legal fees	<u>3,519</u>	<u>4,345</u>
	<u>59,862</u>	<u>58,862</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration for the year ended 31 December 2024 nor for the year ended 31 December 2023.

The cost towards the provision of manse accommodation for one property which changed during the year which accommodated 2 trustees amounted to £44,499 (2023: £43,731).

Trustees' expenses

No expenses were reimbursed to Trustees in respect of their role as Trustees.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

6. STAFF COSTS

The average monthly number of employees during the period was nil.

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>111,434</u>	<u>-</u>	<u>111,434</u>
 EXPENDITURE ON			
Charitable activities			
Church	105,185	-	105,185
Other	<u>319</u>	<u>-</u>	<u>319</u>
Total	<u>105,504</u>	<u>-</u>	<u>105,504</u>
 NET INCOME	5,930	-	5,930
 RECONCILIATION OF FUNDS			
Total funds brought forward	<u>113,551</u>	<u>-</u>	<u>113,551</u>
 TOTAL FUNDS CARRIED FORWARD	<u><u>119,481</u></u>	<u><u>-</u></u>	<u><u>119,481</u></u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

8. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 January 2024	28,549
Additions	<u>2,389</u>
At 31 December 2024	<u>30,938</u>
DEPRECIATION	
At 1 January 2024	23,799
Charge for year	<u>3,071</u>
At 31 December 2024	<u>26,870</u>
NET BOOK VALUE	
At 31 December 2024	<u>4,068</u>
At 31 December 2023	<u>4,750</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	9,594	14,449
Prepayments and accrued income	<u>3,194</u>	<u>2,378</u>
	<u>12,788</u>	<u>16,827</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	3,570	1,795
Accrued expenses	<u>2,228</u>	<u>1,861</u>
	<u>5,798</u>	<u>3,656</u>

11. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	119,481	8,489	127,970
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>119,481</u>	<u>8,489</u>	<u>127,970</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,870	(92,381)	8,489
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>100,870</u>	<u>(92,381)</u>	<u>8,489</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	113,551	5,930	119,481
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>113,551</u>	<u>5,930</u>	<u>119,481</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,434	(105,504)	5,930
	_____	_____	_____
TOTAL FUNDS	<u>111,434</u>	<u>(105,504)</u>	<u>5,930</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	113,551	14,419	127,970
	_____	_____	_____
TOTAL FUNDS	<u>113,551</u>	<u>14,419</u>	<u>127,970</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	212,304	(197,885)	14,419
	_____	_____	_____
TOTAL FUNDS	<u>212,304</u>	<u>(197,885)</u>	<u>14,419</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

MAJESTY CHRISTIAN CENTRE

England & Wales - Charity number 1172295

Accounts

REGISTERED CHARITY NUMBER: 1172295

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
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**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2023**

TRUSTEES	J Pitt S Pitt D Seales C Green (resigned 9.3.23) T Kamalachandran M M Seales (appointed 5.8.23)
PRINCIPAL ADDRESS	Bucks New University 106 Oxford Road Uxbridge Slough Greater London UB8 1NA
REGISTERED CHARITY NUMBER	1172295
INDEPENDENT EXAMINER	AJM Accountancy & Taxation Ltd 21 Goldings Close Kings Hill West Malling Kent ME19 4BE
BANKERS	Barclays Bank PLC Uxbridge Leicestershire LE87 2BB

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

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Significant activities

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Public benefit

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**MAJESTY CHRISTIAN CENTRE
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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

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We have achieved our goals for 2023 due to the hard work and dedication of our volunteers. We continue to expand our media platform and onsite activities. We are discussing with the trustees changes we need to put into place for the growth and achievements of the charity.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £111,434 (2022: £98,063).

Total outgoing resources amounted to £105,504 (2022: £78,355) and the net income arising for the year amounted to £5,930 (2022: £19,708).

The balance sheet confirms that all resources are represented by unrestricted funds, and those funds carried forward at 31 December 2023 amounted to £119,481 (2022: £113,551).

Principal funding sources

The charity is financed largely by voluntary donations and claims Gift Aid from HMRC on eligible donations.

Reserves policy

The charity wishes to maintain sufficient reserves to cover a minimum of six month's expenditure.

At 31 December 2023 reserves of approximately fourteen (2022: seventeen) months' expenditure were held. The trustees are in dialogue with Stewardship Services over bringing about changes to the charity governing document and establishing a building fund towards the purchase of a building in which to undertake its charitable activities for the public benefit. This will be develop further over the coming year.

Going concern

The trustees have prepared the accounts on the going concern basis and have considered the financial position of the charity for a full 12 months from the date of signing of the accounts.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

FUTURE PLANS

The trustees aim to continue to increase the scope of its current activities within the local community, and to help more people through its services.

The trustees are discussing changes to be put into place for the growth and achievements of the charity. The senior pastors will be dedicating more time in expanding the vision of MCC and in achieving its objectives

The charity is seeking to raise additional funds to purchase a building in the future from which it can operate to provide services to the community. This is a long-term goal of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Foundation CIO Constitution.

Recruitment and appointment of new trustees

Every trustee must be appointed by a resolution passed at a properly convened meeting of the trustees.

In selecting individuals for appointment as trustees, the existing trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The spiritual government and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership and to the extent to which the trustees are not synonymous with the Spiritual Leadership their powers shall be confined to the proper management and administration of the CIO in accordance with the provisions of this Constitution and in furtherance of the Objects and in so doing they shall have full and proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law.

Wider network

The charity is an affiliated member of The Four Square Church GB. This is a relational membership to advance the Gospel. We also link with many other Christian churches throughout the world who share the same vision and values.

Approved by order of the board of trustees on 7 June 2024 and signed on its behalf by:

S Pitt - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAJESTY CHRISTIAN CENTRE

Independent examiner's report to the trustees of Majesty Christian Centre

I report to the charity trustees on my examination of the accounts of Majesty Christian Centre (the Trust) for the year ended 31 December 2023.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Andrew James Martin FCA

AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

7 June 2024

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>111,434</u>	-	<u>111,434</u>	<u>98,063</u>
EXPENDITURE ON					
Charitable activities	2				
Church		105,185	-	105,185	78,355
Other		<u>319</u>	-	<u>319</u>	-
Total		<u>105,504</u>	-	<u>105,504</u>	<u>78,355</u>
NET INCOME		5,930	-	5,930	19,708
RECONCILIATION OF FUNDS					
Total funds brought forward		113,551	-	113,551	93,843
TOTAL FUNDS CARRIED FORWARD		<u>119,481</u>	-	<u>119,481</u>	<u>113,551</u>

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**BALANCE SHEET
31 DECEMBER 2023**

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	8	4,750	-	4,750	8,004
CURRENT ASSETS					
Debtors	9	16,827	-	16,827	12,775
Cash at bank		<u>101,560</u>	<u>-</u>	<u>101,560</u>	<u>96,460</u>
		118,387	-	118,387	109,235
CREDITORS					
Amounts falling due within one year	10	(3,656)	-	(3,656)	(3,688)
		<u>114,731</u>	<u>-</u>	<u>114,731</u>	<u>105,547</u>
NET CURRENT ASSETS					
		<u>119,481</u>	<u>-</u>	<u>119,481</u>	<u>113,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>119,481</u>	<u>-</u>	<u>119,481</u>	<u>113,551</u>
NET ASSETS					
		<u>119,481</u>	<u>-</u>	<u>119,481</u>	<u>113,551</u>
FUNDS	11				
Unrestricted funds				<u>119,481</u>	<u>113,551</u>
TOTAL FUNDS				<u>119,481</u>	<u>113,551</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7 June 2024 and were signed on its behalf by:

S Pitt - Trustee

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Value added tax (VAT) is not recoverable by the charity and, as such, any VAT incurred is included in the relevant expenditure category.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

The restricted fund "Visiting speaker" represents funds used for a specific gift received and paid in respect of a visiting speaker to the church.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 3) £	Support costs (see note 4) £	Totals £
Church	<u>46,323</u>	<u>58,862</u>	<u>105,185</u>

3. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2023 £	2022 £
Visiting speakers	10,331	2,744
Bibles & books	1,635	457
Conferences	282	604
Venue hire	10,883	10,265
Ministry gifts	218	438
Food & hospitality for events	5,408	4,986
Donations	16,899	2,000
Outreach expenses	26	140
Youth & children's work	<u>641</u>	<u>112</u>
	<u>46,323</u>	<u>21,746</u>

4. SUPPORT COSTS

	Management £	Finance £	Other £	Governance costs £	Totals £
Church	<u>52,179</u>	<u>451</u>	<u>1,887</u>	<u>4,345</u>	<u>58,862</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

4. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

	2023	2022
	Church	Total
	£	activities £
Premises costs	45,431	43,463
Audio & technical	405	1,152
Printing, postage & stationery	254	305
Computer costs	308	793
Motor & travelling expenses	1,615	1,244
Depreciation of tangible and heritage assets	3,921	3,754
Interest payable and similar charges	245	154
Insurance	451	504
Advertising and marketing	568	686
Office expenses	979	880
Sundries	340	155
Accountancy and legal fees	<u>4,345</u>	<u>3,519</u>
	<u>58,862</u>	<u>56,609</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration for the year ended 31 December 2023 nor for the year ended 31 December 2022.

The cost towards the provision of manse accommodation for one property which changed during the year which accommodated 2 trustees amounted to £43,731 (2022: £41,613).

Trustees' expenses

No expenses were reimbursed to Trustees in respect of their role as Trustees.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

6. STAFF COSTS

The average monthly number of employees during the period was nil.

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>98,063</u>	<u>-</u>	<u>98,063</u>
 EXPENDITURE ON			
Charitable activities			
Church	<u>78,355</u>	<u>-</u>	<u>78,355</u>
 NET INCOME	 19,708	 -	 19,708
 RECONCILIATION OF FUNDS			
Total funds brought forward	 <u>93,843</u>	 <u>-</u>	 <u>93,843</u>
 TOTAL FUNDS CARRIED FORWARD	 <u><u>113,551</u></u>	 <u><u>-</u></u>	 <u><u>113,551</u></u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

8. TANGIBLE FIXED ASSETS

		Equipment £
COST		
At 1 January 2023		27,882
Additions		<u>667</u>
At 31 December 2023		<u>28,549</u>
DEPRECIATION		
At 1 January 2023		19,878
Charge for year		<u>3,921</u>
At 31 December 2023		<u>23,799</u>
NET BOOK VALUE		
At 31 December 2023		<u>4,750</u>
At 31 December 2022		<u>8,004</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	14,449	9,601
Prepayments and accrued income	<u>2,378</u>	<u>3,174</u>
	<u>16,827</u>	<u>12,775</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	1,795	2,509
Accrued expenses	1,861	1,179
	<u>3,656</u>	<u>3,688</u>

11. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	113,551	5,930	119,481
	_____	_____	_____
TOTAL FUNDS	<u>113,551</u>	<u>5,930</u>	<u>119,481</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,434	(105,504)	5,930
	_____	_____	_____
TOTAL FUNDS	<u>111,434</u>	<u>(105,504)</u>	<u>5,930</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	93,843	19,708	113,551
	_____	_____	_____
TOTAL FUNDS	<u>93,843</u>	<u>19,708</u>	<u>113,551</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	98,063	(78,355)	19,708
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>98,063</u>	<u>(78,355)</u>	<u>19,708</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	93,843	25,638	119,481
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>93,843</u>	<u>25,638</u>	<u>119,481</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	209,497	(183,859)	25,638
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>209,497</u>	<u>(183,859)</u>	<u>25,638</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

MAJESTY CHRISTIAN CENTRE

England & Wales - Charity number 1172295

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

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FOR THE YEAR ENDED 31 DECEMBER 2022**

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**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2022**

TRUSTEES	J Pitt M Hyndman (resigned 30.4.22) S Pitt V Khutan (resigned 1.12.22) D Seales (appointed 9.12.22) C Green (appointed 25.11.22) (resigned 9.3.23) T Kamalachandran (appointed 8.12.22)
PRINCIPAL ADDRESS	Bucks New University 106 Oxford Road Uxbridge Slough Greater London UB8 1NA
REGISTERED CHARITY NUMBER	1172295
INDEPENDENT EXAMINER	AJM Accountancy & Taxation Ltd 21 Goldings Close Kings Hill West Malling Kent ME19 4BE
BANKERS	Barclays Bank PLC Uxbridge Leicestershire LE87 2BB

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Majesty Christian Centre, which is also known as Majesty Champion Centre, was formed as a Charitable Incorporated Organisation (CIO) on 28 March 2017 under its Foundation Constitution.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are, for the public benefit, the advancement of the Christian faith in Uxbridge, Middlesex and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

Significant activities

Majesty Christian Centre is a local Apostolic church in Uxbridge, serving the local community and Christians. In order to fulfil its purposes, the charity runs activities and services for the advancement of the Christian faith according to the doctrine of the Holy Bible. The charity provides training for individuals, congregations, ministers, pastors and itinerant ministries. The charity also provides counselling services for bereavement, divorce, sickness, and finance issues. The charity also produces Christian music through various media platforms.

Public benefit

The trustees have given careful consideration to the guidance issued by the Charity Commission on public benefit in setting the objectives and planning the activities of the CIO.

The CIO operates for the public benefit as it provides spiritual and religious worship for the local communities in Uxbridge and surrounding areas, as well as providing community outreach projects together with training and development for the wider community. The counselling ministry seeks to provide support and encouragement for those in need in the community.

The services of the church are open to everyone. Community outreach projects are decided by the trustees on the basis of the needs highlighted by Church members and the local community.

Volunteers

All the trustees of the CIO are volunteers and members of the church assist in activities in the capacity as volunteers. The charity had an average of 15 volunteers during the financial year.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During 2022 the charity continued to undertake its activities, working towards the goals set-out and maintained growth throughout 2022. This has been made possible by investment in transitioning to the use of media platforms.

Our main activities towards the advancement of the Christian faith included regular religious worship; prayer meetings and study groups.

The charity continued to provide counselling services, and offer care and food supplies to the needy.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £98,063 (2021: £88,419).

Total outgoing resources amounted to £78,355 (2021: £61,213) and the net income arising for the year amounted to £19,708 (2021: £27,206).

The balance sheet confirms that all resources are represented by unrestricted funds, and those funds carried forward at 31 December 2022 amounted to £113,551 (2021: £93,843).

Principal funding sources

The charity is financed largely by voluntary donations and claims Gift Aid from HMRC on eligible donations.

Reserves policy

The charity wishes to maintain sufficient reserves to cover a minimum of six month's expenditure.

At 31 December 2022 reserves of approximately seventeen months expenditure of an average year were held. The trustees are in dialogue with Stewardship Services over bringing about changes to the charity governing document and establishing a building fund towards the purchase of a building in which to undertake its charitable activities for the public benefit. This will be develop further over the coming year.

Going concern

The trustees have prepared the accounts on the going concern basis and have considered the financial position of the charity for a full 12 months from the date of signing of the accounts.

FUTURE PLANS

The trustees aim to continue to increase the scope of its current activities within the local community, and to help more people through its services.

The charity is seeking to raise additional funds to purchase a building in the future from which it can operate to provide services to the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Foundation CIO Constitution.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Every trustee must be appointed by a resolution passed at a properly convened meeting of the trustees.

In selecting individuals for appointment as trustees, the existing trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The spiritual government and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership and to the extent to which the trustees are not synonymous with the Spiritual Leadership their powers shall be confined to the proper management and administration of the CIO in accordance with the provisions of this Constitution and in furtherance of the Objects and in so doing they shall have full and proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law.

Wider network

The charity is an affiliated member of The Four Square Church GB. This is a relational membership to advance the Gospel.

Approved by order of the board of trustees on 4 July 2023 and signed on its behalf by:

S Pitt - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAJESTY CHRISTIAN CENTRE

Independent examiner's report to the trustees of Majesty Christian Centre

I report to the charity trustees on my examination of the accounts of Majesty Christian Centre (the Trust) for the year ended 31 December 2022.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Andrew James Martin FCA

AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

4 July 2023

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		98,063	-	98,063	88,419
EXPENDITURE ON					
Charitable activities	2	78,355	-	78,355	61,213
Church					
NET INCOME		19,708	-	19,708	27,206
RECONCILIATION OF FUNDS					
Total funds brought forward		93,843	-	93,843	66,637
TOTAL FUNDS CARRIED FORWARD		113,551	-	113,551	93,843

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**BALANCE SHEET
31 DECEMBER 2022**

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	8	8,004	-	8,004	3,985
CURRENT ASSETS					
Debtors	9	12,775	-	12,775	20,468
Cash at bank		96,460	-	96,460	71,983
		109,235	-	109,235	92,451
CREDITORS					
Amounts falling due within one year	10	(3,688)	-	(3,688)	(2,593)
NET CURRENT ASSETS		105,547	-	105,547	89,858
TOTAL ASSETS LESS CURRENT LIABILITIES		113,551	-	113,551	93,843
NET ASSETS		113,551	-	113,551	93,843
FUNDS	11				
Unrestricted funds				113,551	93,843
TOTAL FUNDS				113,551	93,843

The financial statements were approved by the Board of Trustees and authorised for issue on 4 July 2023 and were signed on its behalf by:

S Pitt - Trustee

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Value added tax (VAT) is not recoverable by the charity and, as such, any VAT incurred is included in the relevant expenditure category.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

The restricted fund "Visiting speaker" represents funds used for a specific gift received and paid in respect of a visiting speaker to the church.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 3) £	Support costs (see note 4) £	Totals £
Church	21,746	56,609	78,355

3. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2022 £	2021 £
Visiting speakers	2,744	2,391
Bibles & books	457	104
Conferences	604	395
Venue hire	10,265	5,440
Ministry gifts	438	150
Food & hospitality for events	4,986	2,016
Donations	2,000	2,212
Outreach expenses	140	64
Youth & children's work	112	38
	21,746	12,810

4. SUPPORT COSTS

	Management £	Finance £	Other £	Governance costs £	Totals £
Church	50,865	504	1,721	3,519	56,609

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

4. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

	2022	2021
	Church	Total
	£	activities
		£
Premises costs	43,463	39,248
Audio & technical	1,152	360
Printing, postage & stationery	305	116
Computer costs	793	911
Motor & travelling expenses	1,244	858
Depreciation of tangible and heritage assets	3,754	2,064
Interest payable and similar charges	154	149
Insurance	504	290
Advertising and marketing	686	753
Office expenses	880	771
Sundries	155	340
Accountancy and legal fees	3,519	2,543
	56,609	48,403
	56,609	48,403

5. TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration for the year ended 31 December 2022 nor for the year ended 31 December 2021.

The cost towards the provision of manse accommodation for one property which changed during the year which accommodated 2 (previously 3) trustees amounted to £41,613 (2021: £39,248). Costs in relation to relocation in respect of the above accommodation in relation to 2 trustees amounted to £3,315.

Trustees' expenses

No expenses were reimbursed to Trustees in respect of their role as Trustees.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

6. STAFF COSTS

The average monthly number of employees during the period was nil.

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	88,214	205	88,419
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Charitable activities			
Church	61,008	205	61,213
	<u> </u>	<u> </u>	<u> </u>
NET INCOME	27,206	-	27,206
RECONCILIATION OF FUNDS			
Total funds brought forward	66,637	-	66,637
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>93,843</u>	<u>-</u>	<u>93,843</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

8. TANGIBLE FIXED ASSETS

		Equipment £
COST		
At 1 January 2022		20,109
Additions		7,773
		<hr/>
At 31 December 2022		27,882
		<hr/>
DEPRECIATION		
At 1 January 2022		16,124
Charge for year		3,754
		<hr/>
At 31 December 2022		19,878
		<hr/>
NET BOOK VALUE		
At 31 December 2022		8,004
		<hr/> <hr/>
At 31 December 2021		3,985
		<hr/> <hr/>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	-	18
Other debtors	9,601	17,305
Prepayments and accrued income	3,174	3,145
	<hr/>	<hr/>
	12,775	20,468
	<hr/> <hr/>	<hr/> <hr/>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,509	1,425
Accrued expenses	1,179	1,168
	<u>3,688</u>	<u>2,593</u>

11. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	93,843	19,708	113,551
	<u>93,843</u>	<u>19,708</u>	<u>113,551</u>
TOTAL FUNDS	<u>93,843</u>	<u>19,708</u>	<u>113,551</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	98,063	(78,355)	19,708
	<u>98,063</u>	<u>(78,355)</u>	<u>19,708</u>
TOTAL FUNDS	<u>98,063</u>	<u>(78,355)</u>	<u>19,708</u>

Comparatives for movement in funds

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	66,637	27,206	93,843
	<u>66,637</u>	<u>27,206</u>	<u>93,843</u>
TOTAL FUNDS	<u>66,637</u>	<u>27,206</u>	<u>93,843</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	88,214	(61,008)	27,206
Restricted funds			
Visiting speaker	205	(205)	-
TOTAL FUNDS	<u>88,419</u>	<u>(61,213)</u>	<u>27,206</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	66,637	46,914	113,551
TOTAL FUNDS	<u>66,637</u>	<u>46,914</u>	<u>113,551</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	186,277	(139,363)	46,914
Restricted funds			
Visiting speaker	205	(205)	-
TOTAL FUNDS	<u>186,482</u>	<u>(139,568)</u>	<u>46,914</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	81,849	71,949
Gift aid	16,214	16,470
	98,063	88,419
Total incoming resources	98,063	88,419
 EXPENDITURE		
Charitable activities		
Visiting speakers	2,744	2,391
Bibles & books	457	104
Conferences	604	395
Venue hire	10,265	5,440
Ministry gifts	438	150
Food & hospitality for events	4,986	2,016
Donations	2,000	2,212
Outreach expenses	140	64
Youth & children's work	112	38
	21,746	12,810
 Support costs		
Management		
Premises costs	43,463	39,248
Audio & technical	1,152	360
Printing, postage & stationery	305	116
Computer costs	793	911
Motor & travelling expenses	1,244	858
Depreciation of equipment	3,754	2,064
Bank charges	154	149
	50,865	43,706
 Finance		
Insurance	504	290

This page does not form part of the statutory financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
Finance		
Other		
Advertising and marketing	686	753
Office expenses	880	771
Sundries	155	340
	<hr/> 1,721	<hr/> 1,864
Governance costs		
Accountancy and legal fees	3,519	2,543
	<hr/> 78,355	<hr/> 61,213
Total resources expended		
	<hr/> 19,708	<hr/> 27,206
Net income		

This page does not form part of the statutory financial statements

MAJESTY CHRISTIAN CENTRE

England & Wales - Charity number 1172295

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TRUSTEES	Mrs J Pitt M Hyndman (resigned 30.4.22) Pastor S Pitt V Khutan
PRINCIPAL ADDRESS	Bucks New University 106 Oxford Road Uxbridge Slough Greater London UB8 1NA
REGISTERED CHARITY NUMBER	1172295
INDEPENDENT EXAMINER	AJM Accountancy & Taxation Ltd 21 Goldings Close Kings Hill West Malling Kent ME19 4BE
BANKERS	Barclays Bank PLC Uxbridge Leicestershire LE87 2BB

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Majesty Christian Centre, which is also known as Majesty Champion Centre, was formed as a Charitable Incorporated Organisation (CIO) on 28 March 2017 under its Foundation Constitution.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are, for the public benefit, the advancement of the Christian faith in Uxbridge, Middlesex and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

Significant activities

Majesty Christian Centre is a local Apostolic church in Uxbridge, serving the local community and Christians. In order to fulfil its purposes, the charity runs activities and services for the advancement of the Christian faith according to the doctrine of the Holy Bible. The charity also provides counselling services for bereavement, divorce, sickness, and finance issues.

Public benefit

The trustees have given careful consideration to the guidance issued by the Charity Commission on public benefit in setting the objectives and planning the activities of the CIO.

The CIO operates for the public benefit as it provides spiritual and religious worship for the local communities in Uxbridge and surrounding areas, as well as providing community outreach projects together with training and development for the wider community. The counselling ministry seeks to provide support and encouragement for those in need in the community.

The services of the church are open to everyone. Community outreach projects are decided by the trustees on the basis of the needs highlighted by Church members and the local community.

Volunteers

All the trustees of the CIO are volunteers and members of the church assist in activities in the capacity as volunteers. The charity had an average of 12 volunteers during the financial year.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During 2021 the charity continued to undertake its activities including regular religious worship; prayer meetings and study groups. As regulations permitted, the charity was able to reintroduce physical meetings from April 2021, albeit gradually. The charity continued to offer and develop its use of remote technology, with services being livestreamed for the benefit of those who were sick or housebound.

The charity continued to provide counselling services, and offer care and food supplies to the needy.

The charity invested in technical equipment to support its ability to provide remote services to the community.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £88,419 (2020: £78,207).

Total outgoing resources amounted to £61,213 (2019: £55,652) and the net income arising for the year amounted to £27,206 (2020: £22,555).

During the year there was a restricted fund gift received in respect of a visiting speaker which was paid in accordance with the nature of the restricted fund. There were no restricted funds held at 31 December 2021.

The balance sheet confirms that all resources are represented by unrestricted funds, and those funds carried forward at 31 December 2021 amounted to £93,843 (2020: £66,637).

Principal funding sources

The charity is financed largely by voluntary donations and claims Gift Aid from HMRC on eligible donations.

Reserves policy

The charity wishes to maintain sufficient reserves to cover a minimum of six month's expenditure.

Expenditure during 2021 was lower than expected in line with the gradual reintroduction of charitable activities following the restrictions caused by Covid-19. At 31 December 2021 reserves of approximately fourteen months expenditure of an average year were held (representing eighteen months expenditure of the Covid-19 impacted year of 2021). The trustees will look to use reserves on activities in accordance with its charitable objectives in order to bring the level of reserves closer to the minimum sufficient level above.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

FINANCIAL REVIEW

Going concern

The trustees have prepared the accounts on the going concern basis and have considered the financial position of the charity for a full 12 months from the date of signing of the accounts.

The trustees have considered the ongoing impact on the charity of Covid-19. As noted above, expenditure has reduced due to restrictions on physical meetings during the pandemic. However, income has been sustained, which has supplemented the charity reserves. The trustees note it is important for the charity to continue its work in the advancement of the Christian faith and has adapted to do so within the current restrictions.

FUTURE PLANS

The trustees aim to continue to increase the scope of its current activities within the local community, and to help more people through its counselling services. During 2022 the charity is seeking specifically to extend its midweek meetings.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Foundation CIO Constitution.

Recruitment and appointment of new trustees

Every trustee must be appointed by a resolution passed at a properly convened meeting of the trustees.

In selecting individuals for appointment as trustees, the existing trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The spiritual government and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership and to the extent to which the trustees are not synonymous with the Spiritual Leadership their powers shall be confined to the proper management and administration of the CIO in accordance with the provisions of this Constitution and in furtherance of the Objects and in so doing they shall have full and proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law.

Approved by order of the board of trustees on 10 May 2022 and signed on its behalf by:

Pastor S Pitt - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MAJESTY CHRISTIAN CENTRE

Independent examiner's report to the trustees of Majesty Christian Centre

I report to the charity trustees on my examination of the accounts of Majesty Christian Centre (the Trust) for the year ended 31 December 2021.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Andrew James Martin FCA
Chartered Accountant ICAEW
AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

10 May 2022

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		88,214	205	88,419	78,207
 EXPENDITURE ON					
Charitable activities	2				
Church		61,008	205	61,213	55,652
 NET INCOME		27,206	-	27,206	22,555
 RECONCILIATION OF FUNDS					
Total funds brought forward		66,637	-	66,637	44,082
 TOTAL FUNDS CARRIED FORWARD		93,843	-	93,843	66,637

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**BALANCE SHEET
31 DECEMBER 2021**

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	8	3,985	-	3,985	4,593
CURRENT ASSETS					
Debtors	9	20,468	-	20,468	22,685
Cash at bank		71,983	-	71,983	40,925
		<u>92,451</u>	-	<u>92,451</u>	<u>63,610</u>
CREDITORS					
Amounts falling due within one year	10	(2,593)	-	(2,593)	(1,566)
NET CURRENT ASSETS		<u>89,858</u>	-	<u>89,858</u>	<u>62,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,843</u>	-	<u>93,843</u>	<u>66,637</u>
NET ASSETS		<u>93,843</u>	-	<u>93,843</u>	<u>66,637</u>
FUNDS	11				
Unrestricted funds				<u>93,843</u>	<u>66,637</u>
TOTAL FUNDS				<u>93,843</u>	<u>66,637</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 May 2022 and were signed on its behalf by:

S Pitt - Trustee

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Value added tax (VAT) is not recoverable by the charity and, as such, any VAT incurred is included in the relevant expenditure category.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

The restricted fund "Visiting speaker" represents funds used for a specific gift received and paid in respect of a visiting speaker to the church.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 3) £	Support costs (see note 4) £	Totals £
Church	<u>12,810</u>	<u>48,403</u>	<u>61,213</u>

3. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2021 £	2020 £
Visiting speakers	2,391	1,500
Bibles & books	104	99
Conferences	395	161
Venue hire	5,440	4,089
Ministry gifts	150	531
Food & hospitality for events	2,016	864
Donations	2,212	1,308
Outreach expenses	64	74
Youth & children's work	38	74
	<u>12,810</u>	<u>8,700</u>

4. SUPPORT COSTS

	Management £	Finance £	Other £	Governance costs £	Totals £
Church	<u>43,706</u>	<u>290</u>	<u>1,864</u>	<u>2,543</u>	<u>48,403</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

4. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

	2021	2020
	Church	Total
	£	activities
		£
Premises costs	39,248	36,117
Audio & technical	360	211
Printing, postage & stationery	116	81
Computer costs	911	508
Motor & travelling expenses	858	804
Depreciation of tangible and heritage assets	2,064	4,664
Interest payable and similar charges	149	240
Insurance	290	413
Advertising and marketing	753	249
Office expenses	771	782
Sundries	340	428
Accountancy and legal fees	2,543	2,455
	<u>48,403</u>	<u>46,952</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration for the year ended 31 December 2021 nor for the year ended 31 December 2020.

The cost towards the provision of manse accommodation for one property which accommodates 3 trustees amounted to £39,248 (2020: £39,332).

Trustees' expenses

No expenses were reimbursed to Trustees in respect of their role as Trustees.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

6. STAFF COSTS

The average monthly number of employees during the period was nil.

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	78,207	-	78,207
 EXPENDITURE ON			
Charitable activities			
Church	55,652	-	55,652
 NET INCOME	22,555	-	22,555
 RECONCILIATION OF FUNDS			
Total funds brought forward	44,082	-	44,082
 TOTAL FUNDS CARRIED FORWARD	66,637	-	66,637

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

8. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 January 2021	18,654
Additions	1,455
	20,109
DEPRECIATION	
At 1 January 2021	14,061
Charge for year	2,063
	16,124
NET BOOK VALUE	
At 31 December 2021	3,985
At 31 December 2020	4,593

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	18	-
Other debtors	17,305	19,595
Prepayments and accrued income	3,145	3,090
	20,468	22,685

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	1,425	311
Accrued expenses	1,168	1,255
	<u>2,593</u>	<u>1,566</u>

11. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	66,637	27,206	93,843
	<u>66,637</u>	<u>27,206</u>	<u>93,843</u>
TOTAL FUNDS	<u>66,637</u>	<u>27,206</u>	<u>93,843</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	88,214	(61,008)	27,206
Restricted funds			
Visiting speaker	205	(205)	-
	<u>88,419</u>	<u>(61,213)</u>	<u>27,206</u>
TOTAL FUNDS	<u>88,419</u>	<u>(61,213)</u>	<u>27,206</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	44,082	22,555	66,637
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>44,082</u>	<u>22,555</u>	<u>66,637</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	78,207	(55,652)	22,555
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>78,207</u>	<u>(55,652)</u>	<u>22,555</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	44,082	49,761	93,843
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>44,082</u>	<u>49,761</u>	<u>93,843</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	166,421	(116,660)	49,761
Restricted funds			
Visiting speaker	205	(205)	-
TOTAL FUNDS	<u>166,626</u>	<u>(116,865)</u>	<u>49,761</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

MAJESTY CHRISTIAN CENTRE

England & Wales - Charity number 1172295

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2020**

TRUSTEES	Mrs J Pitt M Hyndman Pastor S Pitt V Khutan
PRINCIPAL ADDRESS	Bucks New University 106 Oxford Road Uxbridge Slough Greater London UB8 1NA
REGISTERED CHARITY NUMBER	1172295
INDEPENDENT EXAMINER	AJM Accountancy & Taxation Ltd 21 Goldings Close Kings Hill West Malling Kent ME19 4BE
BANKERS	Barclays Bank PLC Uxbridge Leicestershire LE87 2BB

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Majesty Christian Centre, which is also known as Majesty Champion Centre, was formed as a Charitable Incorporated Organisation (CIO) on 28 March 2017 under its Foundation Constitution.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are, for the public benefit, the advancement of the Christian faith in Uxbridge, Middlesex and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

Significant activities

Majesty Christian Centre is a local Apostolic church in Uxbridge, serving the local community and Christians. In order to fulfil its purposes, the charity runs activities and services for the advancement of the Christian faith according to the doctrine of the Holy Bible. The charity also provides counselling services for bereavement, divorce, sickness, and finance issues.

Public benefit

The trustees have given careful consideration to the guidance issued by the Charity Commission on public benefit in setting the objectives and planning the activities of the CIO.

The CIO operates for the public benefit as it provides spiritual and religious worship for the local communities in Uxbridge and surrounding areas, as well as providing community outreach projects together with training and development for the wider community. The counselling ministry seeks to provide support and encouragement for those in need in the community.

The services of the church are open to everyone. Community outreach projects are decided by the trustees on the basis of the needs highlighted by Church members and the local community.

Volunteers

All the trustees of the CIO are volunteers and members of the church assist in activities in the capacity as volunteers. The charity had an average of 4 volunteers during the financial year, which was reduced due to the impact of Covid-19.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

In the early part of 2020, the charity's activities included regular religious worship; prayer meetings; study groups, training and teaching to other Christian churches and ministries in respect of church leadership and team building for the advancement of the Christian faith according to the doctrine of the Holy Bible. These activities were carried out at various locations that are hired around the town on different days of the week. The charity provided counselling services to members of the local communities for bereavement, divorce, sickness, and financial issues.

However, from March 2020, restrictions were introduced due to Covid-19, and physical meetings were not permitted, but we quickly adapted the way we operated so we could still carry out and achieve our objectives. We managed to live stream on multiple days of the week. Through live streaming it has been possible to connect to both our local communities in their homes and to other communities around the UK.

We were able to deliver local food parcels to those who could not get out of their homes due to Covid-19.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £78,207 (2019: £74,514).

Total outgoing resources amounted to £55,652 (2019: £78,023) and the net income arising for the year amounted to £22,555 (2019: net expenditure of £3,509.)

During the year there was no restricted fund income or expenditure. There are no restricted funds held at 31 December 2020.

The balance sheet confirms that all resources are represented by unrestricted funds, and those funds carried forward at 31 December 2020 amounted to £66,637 (2019: £44,082.)

Principal funding sources

The charity is financed largely by voluntary donations and claims Gift Aid from HMRC on eligible donations.

Reserves policy

The charity wishes to maintain sufficient reserves to cover a minimum of six month's expenditure.

Expenditure during 2020 was lower than in previous years as a result of reduced charitable activities caused by the impact of Covid-19. At 31 December 2020 reserves of approximately ten months expenditure of an average year were held (representing fourteen months expenditure of the Covid-19 impacted year of 2020). As restrictions are expected to ease during 2021, the charity will look to be using reserves on activities in accordance with its charitable objectives in order to bring the level of reserves closer to the minimum sufficient level above.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

FINANCIAL REVIEW

Going concern

The trustees have prepared the accounts on the going concern basis and have considered the financial position of the charity for a full 12 months from the date of signing of the accounts.

The trustees have considered the ongoing impact on the charity of Covid-19. As noted above, expenditure has reduced due to restrictions on physical meetings during the pandemic. However, income has been sustained, which has supplemented the charity reserves. The trustees note it is important for the charity to continue its work in the advancement of the Christian faith and has adapted to do so within the current restrictions.

FUTURE PLANS

The charity intends to reestablish its physical meetings as restrictions are eased, whilst continuing to deliver digital services. The trustees aim to continue to increase the scope of its current activities within the local community, and to help more people through its counselling services.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Foundation CIO Constitution.

Recruitment and appointment of new trustees

Every trustee must be appointed by a resolution passed at a properly convened meeting of the trustees.

In selecting individuals for appointment as trustees, the existing trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO. All trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The spiritual government and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership and to the extent to which the trustees are not synonymous with the Spiritual Leadership their powers shall be confined to the proper management and administration of the CIO in accordance with the provisions of this Constitution and in furtherance of the Objects and in so doing they shall have full and proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law.

Approved by order of the board of trustees on 1 June 2021 and signed on its behalf by:

Pastor S Pitt - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
MAJESTY CHRISTIAN CENTRE**

Independent examiner's report to the trustees of Majesty Christian Centre

I report to the charity trustees on my examination of the accounts of Majesty Christian Centre (the Trust) for the year ended 31 December 2020.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Andrew James Martin FCA
Chartered Accountant ICAEW
AJM Accountancy & Taxation Ltd
21 Goldings Close
Kings Hill
West Malling
Kent
ME19 4BE

1 June 2021

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		78,207	-	78,207	74,514
 EXPENDITURE ON					
Charitable activities	2				
Church		55,652	-	55,652	78,023
 NET INCOME/(EXPENDITURE)		22,555	-	22,555	(3,509)
 RECONCILIATION OF FUNDS					
Total funds brought forward		44,082	-	44,082	47,591
 TOTAL FUNDS CARRIED FORWARD		66,637	-	66,637	44,082

The notes form part of these financial statements

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**BALANCE SHEET
31 DECEMBER 2020**

	Notes	Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
FIXED ASSETS					
Tangible assets	8	4,593	-	4,593	5,138
CURRENT ASSETS					
Debtors	9	22,685	-	22,685	14,789
Cash at bank		40,925	-	40,925	29,696
		63,610	-	63,610	44,485
CREDITORS					
Amounts falling due within one year	10	(1,566)	-	(1,566)	(5,541)
NET CURRENT ASSETS		62,044	-	62,044	38,944
TOTAL ASSETS LESS CURRENT LIABILITIES		66,637	-	66,637	44,082
NET ASSETS		66,637	-	66,637	44,082
FUNDS	11				
Unrestricted funds				66,637	44,082
TOTAL FUNDS				66,637	44,082

The financial statements were approved by the Board of Trustees and authorised for issue on 1 June 2021 and were signed on its behalf by:

S Pitt - Trustee

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Value added tax (VAT) is not recoverable by the charity and, as such, any VAT incurred is included in the relevant expenditure category.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

The restricted fund "Visiting speaker" represents funds used for a specific gift received and paid in respect of a visiting speaker to the church.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 3) £	Support costs (see note 4) £	Totals £
Church	<u>8,700</u>	<u>46,952</u>	<u>55,652</u>

3. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2020 £	2019 £
Visiting speakers	1,500	4,335
Bibles & books	99	121
Conferences	161	1,152
Venue hire	4,089	15,336
Ministry gifts	531	251
Food & hospitality for events	864	1,892
Donations	1,308	3,194
Outreach expenses	74	142
Youth & children's work	74	111
	<u>8,700</u>	<u>26,534</u>

4. SUPPORT COSTS

	Management £	Finance £	Other £	Governance costs £	Totals £
Church	<u>42,625</u>	<u>413</u>	<u>1,459</u>	<u>2,455</u>	<u>46,952</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

4. SUPPORT COSTS - continued

Support costs, included in the above, are as follows:

	2020	2019
	Church	Total
	£	activities
		£
Premises costs	36,117	41,559
Audio & technical	211	215
Printing, postage & stationery	81	243
Computer costs	508	420
Motor & travelling expenses	804	1,655
Depreciation of tangible and heritage assets	4,664	3,217
Interest payable and similar charges	240	34
Insurance	413	400
Advertising and marketing	249	230
Office expenses	782	664
Sundries	428	697
Accountancy and legal fees	2,455	2,155
	46,952	51,489
	46,952	51,489

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

The following Trustees' expenses were reimbursed totalling £2,468 during the period in respect of 3 trustees as follows:

Conferences and training of £161, motor & travel expenses of £1,089, books of £72, telephone & communications costs of £776, food & refreshments of £370.

In addition to the above, the cost towards the provision of manse accommodation costs for one property which accommodates 3 trustees amounted to £39,332.

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

6. STAFF COSTS

The average monthly number of employees during the period was nil.

No employees received emoluments in excess of £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	73,244	1,270	74,514
 EXPENDITURE ON			
Charitable activities			
Church	76,753	1,270	78,023
	_____	_____	_____
NET INCOME/(EXPENDITURE)	(3,509)	-	(3,509)
 RECONCILIATION OF FUNDS			
Total funds brought forward	47,591	-	47,591
	_____	_____	_____
TOTAL FUNDS CARRIED FORWARD	<u>44,082</u>	<u>-</u>	<u>44,082</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

8. TANGIBLE FIXED ASSETS

		Equipment £
COST		
At 1 January 2020		14,535
Additions		4,119
		<hr/>
At 31 December 2020		18,654
		<hr/>
DEPRECIATION		
At 1 January 2020		9,397
Charge for year		4,664
		<hr/>
At 31 December 2020		14,061
		<hr/>
NET BOOK VALUE		
At 31 December 2020		4,593
		<hr/> <hr/>
At 31 December 2019		5,138
		<hr/> <hr/>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	19,595	14,789
Prepayments and accrued income	3,090	-
	<hr/>	<hr/>
	22,685	14,789
	<hr/> <hr/>	<hr/> <hr/>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade creditors	311	3,720
Accrued expenses	1,255	1,821
	<u>1,566</u>	<u>5,541</u>

11. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	At 31.12.20
	£	£	£
Unrestricted funds			
General fund	44,082	22,555	66,637
	<u>44,082</u>	<u>22,555</u>	<u>66,637</u>
TOTAL FUNDS	<u>44,082</u>	<u>22,555</u>	<u>66,637</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	78,207	(55,652)	22,555
	<u>78,207</u>	<u>(55,652)</u>	<u>22,555</u>
TOTAL FUNDS	<u>78,207</u>	<u>(55,652)</u>	<u>22,555</u>

Comparatives for movement in funds

	At 1.1.19	Net movement in funds	At 31.12.19
	£	£	£
Unrestricted funds			
General fund	47,591	(3,509)	44,082
	<u>47,591</u>	<u>(3,509)</u>	<u>44,082</u>
TOTAL FUNDS	<u>47,591</u>	<u>(3,509)</u>	<u>44,082</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	73,244	(76,753)	(3,509)
Restricted funds			
Benevolent fund	1,270	(1,270)	-
TOTAL FUNDS	<u>74,514</u>	<u>(78,023)</u>	<u>(3,509)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	47,591	19,046	66,637
TOTAL FUNDS	<u>47,591</u>	<u>19,046</u>	<u>66,637</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	151,451	(132,405)	19,046
Restricted funds			
Benevolent fund	1,270	(1,270)	-
TOTAL FUNDS	<u>152,721</u>	<u>(133,675)</u>	<u>19,046</u>

**MAJESTY CHRISTIAN CENTRE
T/A MAJESTY CHAMPION CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2020**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.