

HERTFORDSHIRE CHRISTIAN CENTRE

England & Wales · Charity number 1172773

Details

Other names HERTS CHRISTIAN CENTRE (HCC)

Status Registered

Legal form CIO

Registered 2017-04-27

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

Contact

Address 417 Shenley Road
Borehamwood
WD6 1TW

Phone 07747766678

Email info@hertsc.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE PREACHING AND TEACHING OF THE GOSPEL, THE PROVISION OF PLACE OF WORSHIP, THE HOLDING OF PRAYER MEETINGS AND LECTURES TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: A family church that hold services (weekly), where biblical truths and principles are taught to help and support families and individuals. Develop and deliver Christian community projects and initiatives to support the local community. Most services and activities are held at Hertswood Academy, Borehamwood, Hertfordshire WD6 5LG.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Barnet
- Harrow
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£67,357	£69,822	-	-
2024-08-31	£68,990	£64,420	-	-
2023-08-31	£58,089	£63,447	-	-
2022-08-31	£55,851	£56,251	-	-
2021-08-31	£64,546	£35,530	-	-
2020-08-31	£54,462	£40,802	-	-

Trustees

Name	Role	Appointed
ATAWA ARYEE	Chair	2016-10-29
JOHN ADEBOGUN		2016-10-29

HERTFORDSHIRE CHRISTIAN CENTRE

England & Wales - Charity number 1172773

Accounts

REGISTERED CHARITY NUMBER: 1172773

**Report of the Trustees and
Unaudited Financial Statements
for the Year ended 31 August 2025
for
HERTFORDSHIRE CHRISTIAN CENTRE**

HERTFORDSHIRE CHRISTIAN CENTRE

**Contents of the Financial Statements
for the Year ended 31 August 2025**

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HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2025

The trustees presents their report with the financial statements of the charity for the year 1 September 2024 to 31 August 2025. 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) and with the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1172773

Registered office

417 Shenley Road
Borehamwood
Herts
WD6 1TW

Trustees

John Adebogun
Akinola Komolafe Resigned 10/01/2025
Atawa Aryee (Mrs)

Secretary

C P Igbokwe

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Hertfordshire Christian Centre is a Charitable Incorporated Organisation. It is governed by a Memorandum and Articles of Association and controlled by the Directors for the purpose of company law.

Principal Activity

The principal activity of the Charity in the year under review was the advancement of the Christian religion.

Risk management

The trustees have addressed the major risks to which the charity is exposed, in particular those relating to specific operational areas of the charity and its finances. The trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the charity, they have established effective systems to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity has one main objective:

The advancement of the Christian religion.

It pursues this objective through the establishment of a Christian worship centre, based presently at Hertswood Academy premises in Borehamwood, Hertfordshire - where Sunday meetings are held.

Plans for the future

The charity will continue to share the gospel to its members and congregations and support them spiritually, emotionally and any other way necessary. HCC will continue to explore opportunities and ways of reaching out and spreading the gospel of Christ in an effective manner locally, nationally and internationally including supporting existing activities and initiating new programmes and activities.

HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2025

Community Programme

We have continued our annual indoor and outdoor Community Carols Service, including providing refreshment and gifts to guests. HCC continues to reach the community through our evangelistic outreaches, marking Easter in the community. HCC hosted families from the community in August 2025 and provided free school uniform, school stationaries and Christian literature to predominantly primary school pupils and a few secondary school students.

We have continued to grow our Online presence particularly via Facebook where thousands of people across the world are able to watch our services and messages free and request further information. We plan to develop a more targeted Social Media content in the future.

Family Programme

We continue to focus on the family by marking key dates in the calendar, such as Mothers Day, Fathers Day and Family Day including a number of teaching on Family related topics. Going forward, the plan is to grow the Men's ministry beyond the membership and perhaps make it open to the community. The Men's group started as a monthly prayer meeting but it is gradually evolving into support forum.

We also continue to support our members, families and friends with pastoral care and other more targeted support as and when necessary.

Thanks And Appreciation

We are particularly thankful to the congregation and volunteers of Hertfordshire Christian Centre for the sacrificial contributions of time, efforts and finances to the ongoing work, to see lives touched and changed for the better locally and beyond to the glory and praise of our Lord and Saviour Jesus Christ.

Approved by order of the board of trustees on 24 May 2026 and signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

**Statements of Financial Activities
for the Year ended 31 August 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations, Gifts, Grants and legacies	2	67102	-	67102	68990
Investment Income	3	255	-	255	-
Total		67357	0	67357	68990
EXPENDITURE					
Honorarium	4	3540	0	3540	3880
Charitable activities		66282	0	66282	60540
Total		69822	0	69822	64420
NET (EXPENDITURE)/INCOME		(2465)	0	(2465)	4570
RECONCILIATION OF FUNDS					
Total funds brought forward		62364	0	62364	57794
TOTAL FUNDS CARRIED FORWARD		59899	0	59899	62364

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities

The notes form part of these financial statements

HERTFORDSHIRE CHRISTIAN CENTRE

**Balance Sheet
At 31 August 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	7	7490	-	7490	374
CURRENT ASSETS					
Debtors	8	500	-	500	-
Cash at bank		52157	-	52157	63208
		<hr/>	<hr/>	<hr/>	<hr/>
		60147	-	60147	63582
CREDITORS					
Amounts falling due within one year	9	(248)	-	(248)	(1218)
NET CURRENT ASSETS					
		<hr/>	<hr/>	<hr/>	<hr/>
		59899	-	59899	62364
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<hr/>	<hr/>	<hr/>	<hr/>
		59899	-	59899	62364
NET ASSETS					
		<hr/>	<hr/>	<hr/>	<hr/>
		59899	-	59899	62364
FUNDS					
	10				
Unrestricted funds				59899	62364
Restricted funds				-	-
TOTAL FUNDS					
				<hr/>	<hr/>
				59899	62364

The financial statements were approved by the board of Trustees on 24 May 2026 and were signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements for the Year ended 31 August 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

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 cost 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 20% on cost- straight line

Fixtures & fittings 20% on cost- straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Tithes and offerings	51549	56158
Gifts Aid Claims	10855	8768
Other Income	4698	4064
	<u>67102</u>	<u>68990</u>

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2025**

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	255	-

4. EXPENDITURE

Charitable Activities (see details on page 9)

	2025	2024
	£	£
Honorarium	3540	3880
Support costs	66282	60540

5. TRUSTEE'S REMUNERATION AND BENEFITS

2025	2024
£	£
-	-

There were no trustee's expenses paid for the year ended 31 August 2025.

6. STAFF COSTS

	2025	2024
	£	£
Administration	44438	42606

The average monthly number of employees during the year was as follows:

1	1
---	---

7. TANGIBLE FIXED ASSETS

	Equipment	Fixtures & Fittings	Totals
	£	£	£
Cost			
At 1 September 2024	1868	-	1868
Additions	8912	450	9362
At 31 August 2025	10780	450	11230
Depreciation			
At 1 September 2024	1494	0	1494
Charge for year	2156	90	2246
At 31 August 2025	3650	90	3740
NET BOOK VALUE			
At 31 August 2025	7130	360	7490
At 31 August 2024	374	-	374

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	500	-

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2025**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Taxation and Social security	(2)	178
Accruals and deferred income	250	1040
	<u>248</u>	<u>1218</u>

10. MOVEMENT IN FUNDS

	At 01.09.24	Net movement in funds	Transfers between funds	At 31.08.25
	£	£	£	£
Unrestricted funds				
General fund	62364	(2465)	-	59899
Restricted fund	-	-	-	-
TOTAL FUNDS	<u>62364</u>	<u>(2465)</u>	<u>-</u>	<u>59899</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	67357	(69822)	(2465)
Restricted funds	-	-	-
TOTAL FUNDS	<u>67357</u>	<u>(69822)</u>	<u>(2465)</u>

11. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 August 2025

HERTFORDSHIRE CHRISTIAN CENTRE

**Detailed Statement of Financial Activities
for the Year ended 31 August 2025**

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Tithes and offerings	51549	56158
Gift Aid Claim	10855	8768
Deposit Interest	255	-
Other Income	4698	4064
	<u>67357</u>	<u>68990</u>
 EXPENDITURE		
Honorarium		
Honorarium	3540	3880
	<u>3540</u>	<u>3880</u>
 Charitable activities		
Benevolence/giving	1137	0
Hall hire	11583	10279
Telephone	977	867
Printing, postage & stationery	682	302
Books & other resources	1229	1172
Travel	0	1655
Insurance	248	228
Hire of equipment	1239	538
	<u>17095</u>	<u>15041</u>
 Support costs		
Management		
Bank charges	0	0
Depreciation	2246	373
	<u>2246</u>	<u>373</u>
 Human Resources		
Wages	39740	38542
Social security	4698	4064
	<u>44438</u>	<u>42606</u>
 Others		
Refreshments	1850	1636
	<u>1850</u>	<u>1636</u>
 Governance costs		
Legal & professional fees	653	884
	<u>653</u>	<u>884</u>
 Total Resources expended	 <u>69822</u>	 <u>64420</u>
 Net (expenditure)/income	 <u>(2465)</u>	 <u>4570</u>

HERTFORDSHIRE CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees

I report on the accounts for the year from 1 September 2024 to 31 August 2025 set out four to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) ; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

O Obidipe
Independent Examiner
25 May 2026

HERTFORDSHIRE CHRISTIAN CENTRE

England & Wales - Charity number 1172773

Accounts

REGISTERED CHARITY NUMBER: 1172773

**Report of the Trustees and
Unaudited Financial Statements
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HERTFORDSHIRE CHRISTIAN CENTRE

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for the Year ended 31 August 2024**

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HERTFORDSHIRE CHRISTIAN CENTRE

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John Adebogun
Akinola Komolafe
Atawa Aryee (Mrs)

Secretary

C P Igbokwe

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HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2024

Community Programme

We have continued our annual indoor and outdoor Community Carols Service, including providing refreshment and gifts to guests. HCC continues to reach to the community through our evangelistic outreaches, marking Easter in the community and plan to carry out Educational Support Outreach in the future. We have continued to grow our online presence, particularly via Facebook where thousands of people across the world are able to watch our services and messages free and request further information and the plan is to develop a more targeted Social Media content in the future. We have continued to support the community with tea/coffee/biscuits and free books via our weekly outreach activities.

Family Programme

We continue to focus on the family by marking key dates in the calendar, such as Mothers Day, Fathers Day and Family Day including a number of teaching on Family related topics. Going forward, the plan is to grow the Men's ministry beyond the membership and perhaps make it open to the community. The Men's group started as a monthly prayer meeting but it is gradually evolving into support forum.

We also continue to support our members, families and friends with pastoral care and other more targeted support as and when necessary.

Thanks And Appreciation

We are particularly thankful to the congregation and volunteers of Hertfordshire Christian Centre for the sacrificial contributions of time, efforts and finances to the ongoing work, to see lives touched and changed for the better locally and beyond to the glory and praise of our Lord and Saviour Jesus Christ.

Approved by order of the board of trustees on 22 June 2025 and signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Statements of Financial Activities
for the Year ended 31 August 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations, Gifts, Grants and legacies	2	68990	-	68990	58089
Investment Income		-	-	-	-
Total		68990	0	68990	58089
EXPENDITURE					
Honorarium	4	3880	0	3880	3450
Charitable activities		60540	0	60540	59997
Total		64420	0	64420	63447
NET (EXPENDITURE)/INCOME		4570	0	4570	(5358)
RECONCILIATION OF FUNDS					
Total funds brought forward		57794	0	57794	63152
TOTAL FUNDS CARRIED FORWARD		62364	0	62364	57794

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities

The notes form part of these financial statements

HERTFORDSHIRE CHRISTIAN CENTRE

**Balance Sheet
At 31 August 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	7	374	-	374	747
CURRENT ASSETS					
Debtors	8	-	-	-	-
Cash at bank		63208	-	63208	57697
		<u>63582</u>	<u>-</u>	<u>63582</u>	<u>58444</u>
CREDITORS					
Amounts falling due within one year	9	(1218)	-	(1218)	(650)
NET CURRENT ASSETS					
		<u>62364</u>	<u>-</u>	<u>62364</u>	<u>57794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>62364</u>	<u>-</u>	<u>62364</u>	<u>57794</u>
NET ASSETS					
		<u>62364</u>	<u>-</u>	<u>62364</u>	<u>57794</u>
FUNDS					
	10				
Unrestricted funds				62364	57794
Restricted funds				-	-
TOTAL FUNDS					
				<u>62364</u>	<u>57794</u>

The financial statements were approved by the board of Trustees on 22 June 2025 and were signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements for the Year ended 31 August 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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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 cost 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 20% on cost- straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2024	2023
	£	£
Tithes and offerings	56158	45055
Gifts Aid Claims	8768	9179
Other Income	4064	3855
	<u>68990</u>	<u>58089</u>

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2024**

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	-	-

4. EXPENDITURE

Charitable Activities

	2024	2023
	£	£
Honorarium	3880	3450
Support costs	60540	59997

5. TRUSTEE'S REMUNERATION AND BENEFITS

2024	2023
£	£
-	-

There were no trustee's expenses paid for the year ended 31 August 2023.

6. STAFF COSTS

	2024	2023
	£	£
Administration	42606	40447

The average monthly number of employees during the year was as follows:

1	1
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7. TANGIBLE FIXED ASSETS

	Equipment	Fixtures & Fittings	Totals
	£	£	£
Cost			
At 1 September 2023	1868	-	1868
Additions	-	-	-
At 31 August 2024	1868	-	1868
Depreciation			
At 1 September 2023	1121	-	1121
Charge for year	373	-	373
At 31 August 2024	1494	-	1494
NET BOOK VALUE			
At 31 August 2024	374	-	374
At 31 August 2023	747	-	747

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other debtors	-	-

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2024**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Taxation and Social security	178	-
Accruals and deferred income	1040	650
	<u>1218</u>	<u>650</u>

10. MOVEMENT IN FUNDS

	At 01.09.23	Net movement in funds	Transfers between funds	At 31.08.24
	£	£	£	£
Unrestricted funds				
General fund	57794	4570	-	62364
Restricted fund	-	-	-	-
TOTAL FUNDS	<u>57794</u>	<u>4570</u>	<u>-</u>	<u>62364</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	68990	(64420)	4570
Restricted funds	-	-	-
TOTAL FUNDS	<u>68990</u>	<u>(64420)</u>	<u>4570</u>

11. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 August 2024

HERTFORDSHIRE CHRISTIAN CENTRE

Detailed Statement of Financial Activities for the Year ended 31 August 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Tithes and offerings	56158	45055
Gift Aid Claim	8768	9179
Other Income	4064	3855
	<u>68990</u>	<u>58089</u>
EXPENDITURE		
Honorarium		
Honorarium	3880	3450
	<u>3880</u>	<u>3450</u>
Charitable activities		
Benevolence/giving	0	2500
Hall hire	10279	8027
Telephone	867	853
Printing, postage & stationery	302	181
Books & other resources	1172	1416
Travel	1655	1635
Insurance	228	228
Hire of equipment	538	1017
	<u>15041</u>	<u>15857</u>
Support costs		
Management		
Bank charges	0	3
Depreciation	373	373
	<u>373</u>	<u>376</u>
Human Resources		
Wages	38542	36592
Social security	4064	3855
	<u>42606</u>	<u>40447</u>
Others		
Refreshments	1636	2610
	<u>1636</u>	<u>2610</u>
Governance costs		
Legal & professional fees	884	707
	<u>884</u>	<u>707</u>
Total Resources expended	<u>64420</u>	<u>63447</u>
Net (expenditure)/income	<u>4570</u>	<u>(5358)</u>

HERTFORDSHIRE CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees

I report on the accounts for the year from 1 September 2023 to 31 August 2024 set out four to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) ; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

O Obidipe
Independent Examiner
24 June 2025

HERTFORDSHIRE CHRISTIAN CENTRE

England & Wales - Charity number 1172773

Accounts

REGISTERED CHARITY NUMBER: 1172773

**Report of the Trustees and
Unaudited Financial Statements
for the Year ended 31 August 2023
for
HERTFORDSHIRE CHRISTIAN CENTRE**

HERTFORDSHIRE CHRISTIAN CENTRE

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for the Year ended 31 August 2023**

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HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2023

The trustees presents their report with the financial statements of the charity for the year 1 September 2022 to 31 August 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) and with the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1172773

Registered office

417 Shenley Road
Borehamwood
Herts
WD6 1TW

Trustees

John Adebogun
Akinola Komolafe
Atawa Aryee (Mrs)

Secretary

C P Igbokwe

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Hertfordshire Christian Centre is a Charitable Incorporated Organisation. It is governed by a Memorandum and Articles of Association and controlled by the Directors for the purpose of company law.

Principal Activity

The principal activity of the Charity in the year under review was the advancement of the Christian religion.

Risk management

The trustees have addressed the major risks to which the charity is exposed, in particular those relating to specific operational areas of the charity and its finances. The trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the charity, they have established effective systems to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity has one main objective:

The advancement of the Christian religion.

It pursues this objective through the establishment of a Christian worship centre, based presently at Hertswood Academy premises in Borehamwood, Hertfordshire - where Sunday meetings are held.

Plans for the future

The charity will continue to share the gospel to its members and congregations and support them spiritually, emotionally and any other way necessary. HCC will continue to explore opprtunities and ways of reaching out and spreading the gospel of Christ in an effective manner locally, nationally and internationally including supporting existing activities and initiating new programmes and activities.

HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2023

Community Programme

We are delighted that we were able to host both our, now annual indoor and outdoor Community Carol Service, including providing refreshment for all attendees in 2022.

In addition, we also held an outdoor Community Summer Worship Service in 2022 at Borehamwood Shopping Park. During this session, we gave away a little over 100 Christian literature to the community.

In response to the pandemic, we were able to successfully move our activities on-line but resumed communal services in July 2021. However we have continued to air our services including Bible study and prayer meeting online. We also introduced a monthly online teaching ministry (The Mind of Christ), which helped HCC expand its reach and impact beyond its membership.

We have continued to grow our online presence, particularly via Facebook where thousands of people across the world are able to watch our messages free and request further information.

Family Programme

We hosted a two day Family Seminar equipping families in the community and beyond with knowledge and tools on managing and developing healthy relationships. We have continued to support the community with tea/coffee/biscuits and free books via our weekly outreach activities.

We have continued to provide family programme through our services and whilst we have stopped the monthly Mind of Christ teachings, we have continued to do weekly email devotional messages.

As part of our Family Life programme we continue to mark Mother's Day and Father's Day with a series of teaching on family life including supporting families with relevant literature to support godly and effective family life.

We also continue to support our members, families and friends with pastoral care as and when necessary.

Thanks And Appreciation

We are particularly thankful to the congregation and volunteers of Hertfordshire Christian Centre for the sacrificial contributions of time, efforts and finances to the ongoing work, to see lives touched and changed for the better locally and beyond to the glory and praise of our Lord and Saviour Jesus Christ.

Approved by order of the board of trustees on 27 June 2024 and signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Statements of Financial Activities
for the Year ended 31 August 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations, Gifts, Grants and legacies	2	58089	-	58089	55851
Investment Income		-	-	-	-
Total		58089	0	58089	55851
EXPENDITURE					
Honorarium	4	3450	0	3450	1800
Charitable activities		59997	0	59997	54451
Total		63447	0	63447	56251
NET (EXPENDITURE)/INCOME		(5358)	0	(5358)	(400)
RECONCILIATION OF FUNDS					
Total funds brought forward		63152	0	63152	63552
TOTAL FUNDS CARRIED FORWARD		57794	0	57794	63152

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities

The notes form part of these financial statements

HERTFORDSHIRE CHRISTIAN CENTRE

**Balance Sheet
At 31 August 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	7	747	-	747	186
CURRENT ASSETS					
Debtors	8	-	-	-	-
Cash at bank		57697	-	57697	64051
		<u>58444</u>	<u>-</u>	<u>58444</u>	<u>64237</u>
CREDITORS					
Amounts falling due within one year	9	(650)	-	(650)	(1085)
NET CURRENT ASSETS					
		<u>57794</u>	<u>-</u>	<u>57794</u>	<u>63152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>57794</u>	<u>-</u>	<u>57794</u>	<u>63152</u>
NET ASSETS					
		<u>57794</u>	<u>-</u>	<u>57794</u>	<u>63152</u>
FUNDS					
	10				
Unrestricted funds				57794	63152
Restricted funds				-	-
TOTAL FUNDS					
				<u>57794</u>	<u>63152</u>

The financial statements were approved by the board of Trustees on 27 June 2024 and were signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements for the Year ended 31 August 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

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 cost 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 20% on cost- straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Tithes and offerings	45055	39843
Gifts	0	0
Gifts Aid Claims	9179	10238
Grants - [Govt CJRS]	0	1500
Other Income	3855	4270
	<u>58089</u>	<u>55851</u>

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2023**

3. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	-	-

4. EXPENDITURE

Charitable Activities

	2023	2022
	£	£
Honorarium	3450	1800
Support costs	59997	54451

5. TRUSTEE'S REMUNERATION AND BENEFITS

2023	2022
£	£
-	-

There were no trustee's expenses paid for the year ended 31 August 2023.

6. STAFF COSTS

	2023	2022
	£	£
Administration	40447	42937

The average monthly number of employees during the year was as follows:

1	1
---	---

7. TANGIBLE FIXED ASSETS

	Equipment	Fixtures & Fittings	Totals
	£	£	£
Cost			
At 1 September 2022	934	-	934
Additions	934	-	934
At 31 August 2023	1868	-	1868
Depreciation			
At 1 September 2022	748	-	748
Charge for year	373	-	373
At 31 August 2023	1121	-	1121
NET BOOK VALUE			
At 31 August 2023	747	-	747
At 31 August 2022	186	-	186

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	-	-

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements
for the Year ended 31 August 2023

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Taxation and Social security	-	435
Accruals and deferred income	650	650
	<u>650</u>	<u>1085</u>

10. MOVEMENT IN FUNDS

	At 01.09.22	Net movement in funds	Transfers between funds	At 31.08.23
	£	£	£	£
Unrestricted funds				
General fund	63152	(5358)	-	57794
Restricted fund				
Building fund	-	-	-	-
TOTAL FUNDS	<u>63152</u>	<u>(5358)</u>	<u>-</u>	<u>57794</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	58089	(63447)	(5358)
Restricted funds			
Grants	-	-	-
TOTAL FUNDS	<u>58089</u>	<u>(63447)</u>	<u>(5358)</u>

11. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 August 2023

HERTFORDSHIRE CHRISTIAN CENTRE

Detailed Statement of Financial Activities for the Year ended 31 August 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Tithes and offerings	45055	39843
Gifts	0	0
Gift Aid Claim	9179	10238
Grants -[Govt CJRS]	0	1500
Other Income	3855	4270
	<u>58089</u>	<u>55851</u>
EXPENDITURE		
Honorarium		
Honorarium	3450	1800
	<u>3450</u>	<u>1800</u>
Charitable activities		
Benevolence/giving	2500	1526
Hall hire	8027	4318
Telephone	853	741
Printing, postage & stationery	181	43
Books & other resources	1416	1590
Travel	1635	152
Insurance	228	220
Hire of equipment	1017	457
	<u>15857</u>	<u>9047</u>
Support costs		
Management		
Bank charges	3	0
Depreciation	373	187
	<u>376</u>	<u>187</u>
Human Resources		
Wages	36592	38667
Social security	3855	4270
	<u>40447</u>	<u>42937</u>
Others		
Refreshments	2610	600
	<u>2610</u>	<u>600</u>
Governance costs		
Legal & professional fees	707	1680
	<u>707</u>	<u>1680</u>
Total Resources expended	<u>63447</u>	<u>56251</u>
Net (expenditure)/income	<u>(5358)</u>	<u>(400)</u>

HERTFORDSHIRE CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees

I report on the accounts for the year from 1 September 2022 to 31 August 2023 set out four to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) ; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

O Obidipe
Independent Examiner
28 June 2024

HERTFORDSHIRE CHRISTIAN CENTRE

England & Wales - Charity number 1172773

Accounts

REGISTERED CHARITY NUMBER: 1172773

**Report of the Trustees and
Unaudited Financial Statements
for the Year ended 31 August 2022
for
HERTFORDSHIRE CHRISTIAN CENTRE**

HERTFORDSHIRE CHRISTIAN CENTRE

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for the Year ended 31 August 2022**

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HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2022

The trustees presents their report with the financial statements of the charity for the year 1 September 2021 to 31 August 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) and with the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1172773

Registered office

417 Shenley Road
Borehamwood
Herts
WD6 1TW

Trustees

John Adebogun
Akinola Komolafe
Atawa Aryee (Mrs)

Secretary

C P Igbokwe

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Hertfordshire Christian Centre is a Charitable Incorporated Organisation. It is governed by a Memorandum and Articles of Association and controlled by the Directors for the purpose of company law.

Principal Activity

The principal activity of the Charity in the year under review was the advancement of the Christian religion.

Risk management

The trustees have addressed the major risks to which the charity is exposed, in particular those relating to specific operational areas of the charity and its finances. The trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the charity, they have established effective systems to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity has one main objective:

The advancement of the Christian religion.

It pursues this objective through the establishment of a Christian worship centre, based presently at Hertswood Academy premises in Borehamwood, Hertfordshire - where Sunday meetings are held.

Plans for the future

The charity will continue to share the gospel to its members and congregations and support them spiritually, emotionally and any other way necessary. HCC will continue to explore opprtunities and ways of reaching out and spreading the gospel of Christ in an effective manner locally, nationally and internationally including supporting existing activities and initiating new programmes and activities.

HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2022

Community Programme

We are delighted that we were able to host both our, now annual indoor and outdoor Community Carol Service, including providing refreshment for all attendees in 2021.

In addition, we also held an outdoor Community Summer Worship Service in 2022 at Borehamwood Shopping Park. During this session, we gave away almost 100 Christian literature to the community.

In response to the pandemic, we were able to successfully move our activities on-line but resumed communal services in July 2021. However we have continued to air our services including Bible study and prayer meeting online. We also introduced a monthly online teaching ministry (The Mind of Christ), which helped HCC expand its reach and impact beyond its membership.

Family Programme

We have continued to provide family programme through our services and "The Mind of Christ" services and activities. As part of our Family Life programme we continue to mark Mother's Day and Father's Day with a series of teaching on family life including supporting families with relevant literature to support godly and effective family life. We also continue to support our members, families and friends with pastoral care as and when necessary.

Thanks And Appreciation

We are particularly thankful to the congregation and volunteers of Hertfordshire Christian Centre for the sacrificial contributions of time, efforts and finances to the ongoing work, to see lives touched and changed for the better locally and beyond to the glory and praise of our Lord and Saviour Jesus Christ.

Approved by order of the board of trustees on 9 June 2023 and signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Statements of Financial Activities
for the Year ended 31 August 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations, Gifts, Grants and legacies	2	54351	1500	55851	64546
Investment Income		-	-	-	-
Total		54351	1500	55851	64546
EXPENDITURE ON					
Raising funds	4	1800	0	1800	1600
Charitable activities		52951	1500	54451	33930
Total		54751	1500	56251	35530
NET (EXPENDITURE)/INCOME		(400)	-	(400)	29016
RECONCILIATION OF FUNDS					
Total funds brought forward		63552	-	63552	34536
TOTAL FUNDS CARRIED FORWARD		63152	-	63152	63552

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities

The notes form part of these financial statements

HERTFORDSHIRE CHRISTIAN CENTRE

**Balance Sheet
At 31 August 2022**

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	7	186	-	186	373
CURRENT ASSETS					
Debtors	8	-	-	-	1000
Cash at bank		64051	-	64051	63314
		<u>64237</u>	<u>-</u>	<u>64237</u>	<u>64687</u>
CREDITORS					
Amounts falling due within one year	9	(1085)	-	(1085)	(1135)
NET CURRENT ASSETS					
		<u>63152</u>	<u>-</u>	<u>63152</u>	<u>63552</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>63152</u>	<u>-</u>	<u>63152</u>	<u>63552</u>
NET ASSETS					
		<u>63152</u>	<u>-</u>	<u>63152</u>	<u>63552</u>
FUNDS					
	10				
Unrestricted funds				63152	63552
Restricted funds				-	-
TOTAL FUNDS					
				<u>63152</u>	<u>63552</u>

The financial statements were approved by the board of Trustees on 9 June 2023 and were signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements for the Year ended 31 August 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

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 cost 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 20% on cost- straight line

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. ACTIVITIES FOR GENERATING FUNDS

	2022	2021
	£	£
Tithes and offerings	39843	38450
Gifts	0	0
Gifts Aid Claims	10238	0
Grants - [Govt CJRS]	1500	24000
Other Income	4270	2096
	<u>55851</u>	<u>64546</u>

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2022**

3. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	-	-

4. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Visiting ministry cost	1800	1600
Support costs	54451	33930

5. TRUSTEE'S REMUNERATION AND BENEFITS

	2022	2021
	£	£
	-	-

There were no trustee's expenses paid for the year ended 31 August 2022.

6. STAFF COSTS

	2022	2021
	£	£
Administration	42937	26096

The average monthly number of employees during the year was as follows:

1	1
---	---

7. TANGIBLE FIXED ASSETS

	Equipment	Fixtures & Fittings	Totals
	£	£	£
Cost			
At 1 September 2021	934	-	934
Additions	-	-	-
At 31 August 2022	934	-	934
Depreciation			
At 1 September 2021	561	-	561
Charge for year	187	-	187
At 31 August 2022	748	-	748
NET BOOK VALUE			
At 31 August 2022	186	-	186
At 31 August 2021	373	-	373

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	-	1000

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements
for the Year ended 31 August 2022

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and Social security	435	435
Accruals and deferred income	650	700
	<u>1085</u>	<u>1135</u>

10. MOVEMENT IN FUNDS

	At 01.09.21	Net movement in funds	Transfers between funds	At 31.08.22
	£	£	£	£
Unrestricted funds				
General fund	63552	(400)	-	63152
Restricted fund				
Building fund	-	-	-	-
TOTAL FUNDS	<u>63552</u>	<u>(400)</u>	<u>-</u>	<u>63152</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	54351	(54751)	(400)
Restricted funds			
Grants	1500	(1500)	-
TOTAL FUNDS	<u>55851</u>	<u>(56251)</u>	<u>(400)</u>

11. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 August 2022

HERTFORDSHIRE CHRISTIAN CENTRE

Detailed Statement of Financial Activities for the Year ended 31 August 2022

	2022	2021
	£	£
INCOME AND ENDOWMENTS		
Tithes and offerings	39843	38450
Gifts	0	0
Gift Aid Claim	10238	0
Grants -[Govt CJRS]	1500	24000
Other Income	4270	2096
	<u>55851</u>	<u>64546</u>
EXPENDITURE		
Raising donations and legacies		
Visiting ministry cost	1800	1600
	<u>1800</u>	<u>1600</u>
Charitable activities		
Benevolence/giving	1526	1494
Hall hire	4318	1059
Telephone	741	485
Printing, postage & stationery	43	316
Books & other resources	1590	2889
Travel	152	0
Insurance	220	220
Hire of equipment	457	96
	<u>9047</u>	<u>6559</u>
Support costs		
Management		
Bank charges	0	0
Depreciation	187	187
	<u>187</u>	<u>187</u>
Human Resources		
Wages	38667	24000
Social security	4270	2096
	<u>42937</u>	<u>26096</u>
Others		
Refreshments	600	201
	<u>600</u>	<u>201</u>
Governance costs		
Legal & professional fees	1680	887
	<u>1680</u>	<u>887</u>
Total Resources expended	<u>56251</u>	<u>35530</u>
Net (expenditure)/income	<u>(400)</u>	<u>29016</u>

HERTFORDSHIRE CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees

I report on the accounts for the year from 1 September 2021 to 31 August 2022 set out four to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) ; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

O Obidipe
Independent Examiner
10 June 2023

HERTFORDSHIRE CHRISTIAN CENTRE

England & Wales - Charity number 1172773

Accounts

REGISTERED CHARITY NUMBER: 1172773

**Report of the Trustees and
Unaudited Financial Statements
for the Year ended 31 August 2021
for
HERTFORDSHIRE CHRISTIAN CENTRE**

HERTFORDSHIRE CHRISTIAN CENTRE

**Contents of the Financial Statements
for the Year ended 31 August 2021**

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HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2021

The trustees presents their report with the financial statements of the charity for the year 1 September 2020 to 31 August 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) and with the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1172773

Registered office
417 Shenley Road
Borehamwood
Herts
WD6 1TW

Trustees
John Adebogun
Akinola Komolafe
Atawa Aryee (Mrs)

Secretary
C P Igbokwe

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Hertfordshire Christian Centre is a Charitable Incorporated Organisation. It is governed by a Memorandum and Articles of Association and controlled by the Directors for the purpose of company law.

Principal Activity

The principal activity of the Charity in the year under review was the advancement of the Christian religion.

Risk management

The trustees have addressed the major risks to which the charity is exposed, in particular those relating to specific operational areas of the charity and its finances. The trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the charity, they have established effective systems to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity has one main objective:

The advancement of the Christian religion.

It pursues this objective through the establishment of a Christian worship centre, based presently at Hertswood Academy premises in Borehamwood, Hertfordshire - where Sunday meetings are held.

Plans for the future

The charity will continue to share the gospel to its members and congregations and support them spiritually, emotionally and any other way necessary. HCC will continue to explore opprtunities and ways of reaching out and spreading the gospel of Christ in an effective manner locally, nationally and internationally including supporting existing activities and initiating new programmes and activities.

HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2021

Community Programme

We are delighted that we were able to host both our outdoor and indoor Community Carol Service, including providing refreshment for all attendees in 2021.

In response to the pandemic, we were able to successfully move our activities on-line but resumed communal services in July 2021. However we have continued to air our services including Bible study and prayer meeting online. We also introduced a monthly online teaching ministry (The Mind of Christ), which helped HCC expand its reach and impact beyond its membership.

Family Programme

We have continued to provide family programme through our services and "The Mind of Christ" services and activities. As part of our Family Life programme we continue to mark Mother's Day and Father's Day with a series of teaching on family life including supporting families with relevant literature to support godly and effective family life. We also continue to support our members, families and friends with pastoral care as and when necessary.

Thanks And Appreciation

We are particularly thankful to the congregation and volunteers of Hertfordshire Christian Centre for the sacrificial contributions of time, efforts and finances to the ongoing work, to see lives touched and changed for the better locally and beyond to the glory and praise of our Lord and Saviour Jesus Christ.

Approved by order of the board of trustees on 24 May 2022 and signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Statements of Financial Activities
for the Year ended 31 August 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations, Gifts, Grants and legacies	2	40546	24000	64546	54462
Investment Income		-	-	-	-
Total		40546	24000	64546	54462
EXPENDITURE ON					
Raising funds	4	1600	0	1600	580
Charitable activities		9930	24000	33930	40222
Total		11530	24000	35530	40802
NET INCOME/(EXPENDITURE)		29016	-	29016	13660
RECONCILIATION OF FUNDS					
Total funds brought forward		34536	-	34536	20876
TOTAL FUNDS CARRIED FORWARD		63552	-	63552	34536

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities

The notes form part of these financial statements

HERTFORDSHIRE CHRISTIAN CENTRE

**Balance Sheet
At 31 August 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	7	373	-	373	560
CURRENT ASSETS					
Debtors	8	1000	-	1000	1000
Cash at bank		63314	-	63314	33711
		<u>64687</u>	<u>-</u>	<u>64687</u>	<u>35271</u>
CREDITORS					
Amounts falling due within one year	9	1135	-	1135	735
NET CURRENT ASSETS		<u>63552</u>	<u>-</u>	<u>63552</u>	<u>34536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		63552	-	63552	34536
NET ASSETS		<u>63552</u>	<u>-</u>	<u>63552</u>	<u>34536</u>
FUNDS					
Unrestricted funds	10			63552	34536
Restricted funds				-	-
TOTAL FUNDS				<u>63552</u>	<u>34536</u>

The financial statements were approved by the board of Trustees on 24 May 2022 and were signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements for the Year ended 31 August 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

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 cost 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 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. ACTIVITIES FOR GENERATING FUNDS

	2021	2020
	£	£
Tithes and offerings	38450	34176
Gifts	0	206
Gifts Aid Claims	0	5477
Grants - [Govt CJRS]	24000	12000
Other Income	2096	2603
	<u>64546</u>	<u>54462</u>

HERTFORDSHIRE CHRISTIAN CENTRE

Notes to the Financial Statements for the Year ended 31 August 2021

3. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	-	-

4. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Visiting ministry cost	1600	580
Support costs	33930	40222

5. TRUSTEE'S REMUNERATION AND BENEFITS

2021	2020
£	£
-	-

There were no trustee's expenses paid for the year ended 31 August 2021.

6. STAFF COSTS

	2021	2020
	£	£
Administration	26096	30159

The average monthly number of employees during the year was as follows:

1	1
---	---

7. TANGIBLE FIXED ASSETS

	Equipment	Fixtures & Fittings	Totals
	£	£	£
Cost			
At 1 September 2020	934	-	934
Additions	-	-	-
At 31 August 2021	934	-	934
Depreciation			
At 1 September 2020	374	-	374
Charge for year	187	-	187
At 31 August 2021	561	-	561
NET BOOK VALUE			
At 31 August 2021	373	-	373
At 31 August 2020	560	-	560

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	1000	1000

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2021**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Taxation and Social security	435	435
Accruals and deferred income	700	300
	<u>1135</u>	<u>735</u>

10. MOVEMENT IN FUNDS

	At 01.09.20	Net movement in funds	Transfers between funds	At 31.08.21
	£	£	£	£
Unrestricted funds				
General fund	34536	29016	-	63552
Restricted fund				
Building fund	-	-	-	-
TOTAL FUNDS	<u>34536</u>	<u>29016</u>	<u>-</u>	<u>63552</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	40546	(11530)	29016
Restricted funds			
Grants	24000	(24000)	-
TOTAL FUNDS	<u>64546</u>	<u>(35530)</u>	<u>29016</u>

11. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 August 2021

HERTFORDSHIRE CHRISTIAN CENTRE**Detailed Statement of Financial Activities
for the Year ended 31 August 2021**

	2021	2020
	£	£
INCOME AND ENDOWMENTS		
Tithes and offerings	38450	34176
Gifts	0	206
Gift Aid Claim	0	5477
Grants -[Govt CJRS]	24000	12000
Other Income	2096	2603
	<u>64546</u>	<u>54462</u>
EXPENDITURE		
Raising donations and legacies		
Visiting ministry cost	1600	580
	<u>1600</u>	<u>580</u>
Charitable activities		
Benevolence/giving	1494	100
Hall hire	1059	4074
Telephone	485	898
Printing, postage & stationery	316	1128
Books & other resources	2889	1213
Travel	0	0
Insurance	220	216
Hire of equipment	96	268
	<u>6559</u>	<u>7897</u>
Support costs		
Management		
Bank charges	0	0
Depreciation	187	187
	<u>187</u>	<u>187</u>
Human Resources		
Wages	24000	27556
Social security	2096	2603
	<u>26096</u>	<u>30159</u>
Others		
Refreshments	201	1329
	<u>201</u>	<u>1329</u>
Governance costs		
Legal & professional fees	887	650
	<u>887</u>	<u>650</u>
Total Resources expended	<u>35530</u>	<u>40802</u>
Net income/(expenditure)	<u>29016</u>	<u>13660</u>

HERTFORDSHIRE CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees

I report on the accounts for the year from 1 September 2020 to 31 August 2021 set out four to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) ; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

O Obidipe
Independent Examiner
25 May 2022

HERTFORDSHIRE CHRISTIAN CENTRE

England & Wales - Charity number 1172773

Accounts

REGISTERED CHARITY NUMBER: 1172773

**Report of the Trustees and
Unaudited Financial Statements
for the Year ended 31 August 2020
for
HERTFORDSHIRE CHRISTIAN CENTRE**

HERTFORDSHIRE CHRISTIAN CENTRE

**Contents of the Financial Statements
for the Year ended 31 August 2020**

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HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2020

The trustees presents their report with the financial statements of the charity for the year 1 September 2019 to 31 August 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) and with the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1172773

Registered office

417 Shenley Road
Borehamwood
Herts
WD6 1TW

Trustees

John Adebogun
Akinola Komolafe
Atawa Aryee (Mrs)

Secretary

C P Igbokwe

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Hertfordshire Christian Centre is a Charitable Incorporated Organisation. It is governed by a Memorandum and Articles of Association and controlled by the Directors for the purpose of company law.

Principal Activity

The principal activity of the Charity in the year under review was the advancement of the Christian religion.

Risk management

The trustees have addressed the major risks to which the charity is exposed, in particular those relating to specific operational areas of the charity and its finances. The trustees believe that by monitoring reserve levels, by ensuring controls exist over key financial systems and by examining the operational and business risks faced by the charity, they have established effective systems to mitigate those risks.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity has one main objective:

The advancement of the Christian religion.

It pursues this objective through the establishment of a Christian worship centre, based presently at Hertswood Academy premises in Borehamwood, Hertfordshire - where Sunday meetings are held.

Plans for the future

The charity will continue to share the gospel to its members and congregations and support them spiritually, emotionally and any other way necessary. HCC will continue to explore opprtunities and ways of reaching out and spreading the gospel of Christ in an effective manner locally, nationally and internationally including supporting existing activities and initiating new programmes and activities.

HERTFORDSHIRE CHRISTIAN CENTRE

Report of the Trustees for the Year ended 31 August 2020

Community Programme

We are delighted that we were able to host our annual Community Carol Service, including providing refreshment for all attendees in 2019. As part of our Christmas activity, HCC supported a women refuge with gifts for their children and themselves.

In response to the pandemic, we were able to successfully move our activities on-line. In fact we have succeeded in expanding our activities and reach through our on-line presence and activities.

Family Programme

We also organised and hosted a Relationship Seminar in March 2020 and we are grateful to all our guests who attended the seminar. As part of our Family Life programme we marked Mother's Day and Father's Day with a series of teaching on family life including supporting families with relevant literature to support godly and effective family life.

We have also supported our members, families and friends with pastoral care during the pandemic and continue to support as necessary.

Thanks And Appreciation

We are particularly thankful to the congregation and volunteers of Hertfordshire Christian Centre for the sacrificial contributions of time, efforts and finances to the ongoing work, to see lives touched and changed for the better in the Hertfordshire community to the glory and praise of our Lord and Saviour Jesus Christ.

Approved by order of the board of trustees on 24 May 2021 and signed on its behalf by

Atawa Aryee (Mrs) - Trustee

HERTFORDSHIRE CHRISTIAN CENTRE

Statements of Financial Activities
for the Year ended 31 August 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations, Gifts, Grants and legacies	2	42462	12000	54462	42984
Investment Income		-	-	-	-
Total		42462	12000	54462	42984
EXPENDITURE ON					
Raising funds	4	580	0	580	1150
Charitable activities		28222	12000	40222	42794
Total		28802	12000	40802	43944
NET INCOME/(EXPENDITURE)		13660	-	13660	(960)
RECONCILIATION OF FUNDS					
Total funds brought forward		20876	-	20876	21836
TOTAL FUNDS CARRIED FORWARD		34536	-	34536	20876

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities

The notes form part of these financial statements

HERTFORDSHIRE CHRISTIAN CENTRE

**Balance Sheet
At 31 August 2020**

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
FIXED ASSETS					
Tangible assets	7	560	-	560	747
CURRENT ASSETS					
Debtors	8	1000	-	1000	4690
Cash at bank		33711	-	33711	16464
		<hr/>	<hr/>	<hr/>	<hr/>
		35271	-	35271	21901
CREDITORS					
Amounts falling due within one year	9	735	-	735	1025
NET CURRENT ASSETS					
		<hr/>	<hr/>	<hr/>	<hr/>
		34536	-	34536	20876
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<hr/>	<hr/>	<hr/>	<hr/>
		34536	-	34536	20876
NET ASSETS					
		<hr/>	<hr/>	<hr/>	<hr/>
		34536	-	34536	20876
FUNDS					
	10				
Unrestricted funds				34536	20876
Restricted funds				-	-
TOTAL FUNDS					
				<hr/>	<hr/>
				34536	20876

The financial statements were approved by the board of Trustees on 24 May 2021 and were signed on its behalf by

Atawa Aryee (Mrs) - Trustee

Notes to the Financial Statements
for the Year ended 31 August 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

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 cost 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 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

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.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. ACTIVITIES FOR GENERATING FUNDS

	2020	2019
	£	£
Tithes and offerings	34176	38708
Gifts	206	1989
Gifts Aid Claims	5477	0
Grants - [Govt CJRS]	12000	0
Other Income	2603	2287
	<u>54462</u>	<u>42984</u>

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2020**

3. INVESTMENT INCOME

	2020	2019
	£	£
Deposit account interest	-	-

4. RAISING FUNDS

Raising donations and legacies

	2020	2019
	£	£
Visiting ministry cost	580	1150
Support costs	40222	42794

5. TRUSTEE'S REMUNERATION AND BENEFITS

2020	2019
£	£
-	-

There were no trustee's expenses paid for the year ended 31 August 2020.

6. STAFF COSTS

	2020	2019
	£	£
Administration	30159	27369

The average monthly number of employees during the year was as follows:

1	1
---	---

7. TANGIBLE FIXED ASSETS

	Equipment	Fixtures & Fittings	Totals
	£	£	£
Cost			
At 1 September 2019	934	-	934
Additions	-	-	-
At 31 August 2020	934	-	934
Depreciation			
At 1 September 2019	187	-	187
Charge for year	187	-	187
At 31 August 2020	374	-	374
NET BOOK VALUE			
At 31 August 2020	560	-	560
At 31 August 2019	747	-	747

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	1000	4690

HERTFORDSHIRE CHRISTIAN CENTRE

**Notes to the Financial Statements
for the Year ended 31 August 2020**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Taxation and Social security	435	675
Accruals and deferred income	300	350
	<u>735</u>	<u>1025</u>

10. MOVEMENT IN FUNDS

	At 01.09.19	Net movement in funds	Transfers between funds	At 31.08.20
	£	£	£	£
Unrestricted funds				
General fund	20876	13660	-	34536
Restricted fund				
Building fund	-	-	-	-
TOTAL FUNDS	<u>20876</u>	<u>13660</u>	<u>-</u>	<u>34536</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	42462	(28802)	13660
Restricted funds			
Grants	12000	(12000)	-
TOTAL FUNDS	<u>54462</u>	<u>(40802)</u>	<u>13660</u>

11. RELATED PARTY DISCLOSURES

There are no related party transactions for the year ended 31 August 2020

HERTFORDSHIRE CHRISTIAN CENTRE

**Detailed Statement of Financial Activities
for the Year ended 31 August 2020**

	2020	2019
	£	£
INCOME AND ENDOWMENTS		
Tithes and offerings	34176	38708
Gifts	206	1989
Gift Aid Claim	5477	0
Grants -[Govt CJRS]	12000	0
Other Income	2603	2287
	<u>54462</u>	<u>42984</u>
 EXPENDITURE		
Raising donations and legacies		
Visiting ministry cost	580	1150
	<u>580</u>	<u>1150</u>
 Charitable activities		
Benevolence/giving	100	1721
Hall hire	4074	6208
Telephone	898	1225
Printing, postage & stationery	1128	1622
Books & other resources	1213	1565
Travel	0	317
Insurance	216	216
Hire of equipment	268	361
	<u>7897</u>	<u>13235</u>
 Support costs		
Management		
Bank charges	0	4
Depreciation	187	187
	<u>187</u>	<u>191</u>
 Human Resources		
Wages	27556	25082
Social security	2603	2287
	<u>30159</u>	<u>27369</u>
 Others		
Refreshments	1329	1465
	<u>1329</u>	<u>1465</u>
 Governance costs		
Legal & professional fees	650	534
	<u>650</u>	<u>534</u>
 Total Resources expended	 <u>40802</u>	 <u>43944</u>
 Net income/(expenditure)	 <u>13660</u>	 <u>(960)</u>

HERTFORDSHIRE CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees

I report on the accounts for the year from 1 September 2019 to 31 August 2020 set out four to nine.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedure laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) ; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

O Obidipe
Independent Examiner
25 May 2021