

CHRIST INTIMATE CHURCH

England & Wales · Charity number 1174305

Details

Status Registered

Legal form CIO

Registered 2017-08-17

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

Contact

Address 40 Beanfield Avenue
Corby
Northamptonshire
NN18 0EH

Phone 01536601920

Email christintimate@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE AS THE TRUSTEES FROM TIME TO TIME DEEM FIT.

Activities: WE PROVIDE PLACES OF WORSHIP; TO ALLOW EXISTING BELIEVERS OR ADHERENTS TO PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES.WE PROVIDE SERVICES OF CHRISTIAN WORSHIP AND FELLOWSHIP; PREACHING/TEACHINGS, PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, TO ENCOURAGE AND ALLOW EXISTING BELIEVERS OR ADHERENTS PRACTICE THEIR FAITH OR FOLLOW ITS DOCTRINES. WE ALSO ENCOURAGE INTERESTED MEMBERS OF

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,253	£12,436	-	-
2024-03-31	£16,514	£18,454	-	-
2023-03-31	£16,089	£13,970	-	-
2022-03-31	£14,640	£13,336	-	-
2021-03-31	£9,626	£9,387	-	-

Trustees

Name	Role	Appointed
Rev FLORENCE NYARKO PEPRAH	Chair	2016-11-03
REV. DR KWABENA FORDJOUR OBUO-DADZIE		2016-11-03
Rev JEROME BORTEY MENSAH		2016-11-03

CHRIST INTIMATE CHURCH

England & Wales - Charity number 1174305

Accounts

Statement of Financial Activities

Trustees Report

The Trustees present their report and accounts for accounting year ending on 31 March 2025. The trustees report that the financial year end 31 March 2025 brought growth and expansion of our services to the community and members.

Principal activity:

The trust core principal activity is 'Christ Centred Church' undertakings and secondly activities are services to humanity and general local community.

During the year prayers and teaching conferences were organised on a regular basis and attendance to these conferences were very good. We also provided training seminars for teachers and volunteers of our Sunday schools.

We are ever prepared to expand scope of consideration, offer training and education to volunteers where needed, however our objectives are constrained by financial resources available. We met all planned objectives and operations especially maintaining and increasing our membership numbers.

Source of financing and allocation of funding

The level of finances for the year ended 31 March 2025 was stable. The income level was not too different from projected income and for this very reason we would like to express our sincere gratitude to Christ Intimate Church members for their generous donations and contributions which has mainly been sole funding of our programmes.

We received donations of £14,253 thus a decrease of £2,261 from previous year.

Nevertheless, Christ Intimate Church cost decreased substantially to £12,436 a decrease of £6,081 from previous year of £18454. This substantial decrease can primarily be attributed to decreased cost of travel/transport for Church members in concurrence with decreased communication costs. Subject to availability of financial resources, present youth and anti-gang programmes would continue as part of our overall community committee.

In conclusion, it was a moderately successful year, and we give glory to God.

Respective responsibilities of trustees and examiner

As described on the balance sheet the Trustees of Christ Intimate Church are responsible for the preparation of the accounts for the year ended 31 March 2025, set out on pages below and the Trustees consider that the church is exempt from an audit requirement of section 43 (2) of the Charities Act 1993 (the Act). In accordance with Trustees of Christ Intimate Church instructions, we have compiled these unaudited accounts to assist Trustees of Christ Intimate Church to fulfil its statutory responsibilities, from the accounting records, information and explanations made available to us including incomplete records leading to extensive reconciliations to derive prudent and reasonable amounts.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Direction given by the Charity Commissioners. 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 disclosures in the accounts and seeking explanations from you as trustees on

any such matters. The procedures undertaken do not provide all the evidence that would be required by an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In accordance with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:

(a) To keep accounting records in accordance with section 41 of the Act: and

(b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met, or

(2) To which, in our opinion, attention should be drawn to enable a proper understanding of the accounting to be reached.

Christ intimate Church
Statement of financial Activities Ending 31 March 2025

Christ Intimate Church Annual Report- Year Ending 31 March 2025

3.1 Scope of Operation and Undertaken Activities

The Trustees report that the financial year ended 31 March 2025 continued to bring new challenges for the organisation. In line with our Christian ethos, during the year, various teaching and prayer seminars were organised on regular basis. Again, the attendances to these activities must increase continually especially in the areas of helping the youth to abstain from joining 'Gangs' in favour of living a Christ centred life.

3.2 Income and Expenditure Summary as of 31 March 2025

	2023-24	2024-25
Income	16514.00	14253

Expenses	18454.00	12436
Surplus	(1940)	1817
Surplus brought forward	6501	4561
Unrestricted Reserves	4561	6378
	2023-2024	2024-25
Assets	9024	8324
Current Assets		
Cash at Bank and in hand	3175	5692
Current Liabilities		
Trading Creditors	<u>7638</u>	<u>7638</u>
Net current Assets	<u>(4463)</u>	<u>(1946)</u>
Total Net Assets	<u>4561</u>	<u>6378</u>

Reserves		
Unrestricted Reserves	<u>4561</u>	<u>6378</u>

Christ Intimate Church

Statement of Financial Activities Ending on 31 March 2025

Christ Intimate Church with Charity Registration: 1174305

4. Notes to the accounts: Year ended 31 March 2025

4.1 Accounting Policies

4.1.1 Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The financial statement reflects the requirements of the revised Statement of Recommended Practice 'Accounting for Charities' (SORP). The charity complied with Best practice at the time of preparing these accounts.

4.1.2 Tangible Fixed Assets depreciation policy

All fixed Assets are capitalised after taking account of any grants receivable (if any), at the following annual rates in order to write off each asset over its estimated useful life.

The charge for depreciation is calculated to write-off the costs of fixed assets are capitalised over their usefulness on the following bases:

- Equipment 25% on Net Book Value (reducing balancing capitalising method)
- Furniture 25% on Net Book Value (reducing balancing capitalising method)
- Fittings 25% on Net Book Value (reducing balancing capitalising method)

4.1.3 Income Recognition

Income is accounted for on an accrual's basis, except for donations, which are credited to income when received during the period.

4.1.4 Expenditure

All expenditure is accounted for on an accrual basis. Direct charitable expenditure relates to those incurred or grants payable, which directly relate to the furtherance of the charity's objects. Management and administration costs include wages and related costs of central administration.

	2023-24	2024-25
Income	16514	14253
General Expenses		
Administration	1543	258
Insurance	705	573
Pastoral Care	1095	500
Rent	6000	5060
Travel	1650	80
Utility- Gas on Rented Building	4209	318
Communication	1504	1431
Storage	441	1198
Machinery	361	12118

Accountancy	200	200
Depreciation	705	700
Total Expenses	18454	12436
Surplus	(1940)	1817
Surplus brought forward	6501	4561
Unrestricted Reserves	4561	6378

4.1.5 Valuation information and policy

Where applicable valuations would be undertaken as the lower of cost and net realisable value, after making do allowance for obsolete. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

CHRIST INTIMATE CHURCH

England & Wales - Charity number 1174305

Accounts

Statement of Financial Activities

Trustees Report

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Principal activity:

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We are ever prepared to expand scope of consideration, offer training and education to volunteers where needed, however our objectives are constrained by financial resources available. We met all planned objectives and operations especially maintaining and increasing our membership numbers.

Source of financing and allocation of funding

The level of finances for the year ended 31 March 2024 was stable. The income level was not too different from projected income and for this very

reason we would like to express our sincere gratitude to Christ Intimate Church members for their generous donations and contributions which has mainly been sole funding of our programmes. We received donations of £16,514.00 thus an increase of £425.00 from previous year.

Nevertheless, Christ Intimate Church cost increased substantially to £18454.00 an increase of £4484.00 from previous year of £13,970.00.

This substantial increase can primarily be attributed to increased cost of travel/transport for Church members in concurrence with increased communication costs. Subject to availability of financial resources, present youth and anti-gang programmes would continue as part of our overall community committee.

In conclusion, it was a moderately successful year, and we give glory to God.

Respective responsibilities of trustees and examiner

As described on the balance sheet the Trustees of Christ Intimate Church are responsible for the preparation of the accounts for the year ended 31 March 2024, set out on pages below and the Trustees consider that the church is exempt from an audit requirement of section 43 (2) of the Charities Act 1993 (the Act). In accordance with Trustees of Christ Intimate Church instructions, we have compiled these unaudited accounts to assist Trustees of Christ Intimate Church to fulfil its statutory responsibilities,

from the accounting records, information and explanations made available to us including incomplete records leading to extensive reconciliations to derive prudent and reasonable amounts.

Basis of independent examiners' report

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Christ intimate Church
Statement of financial Activities Ending 31 March
2024

Christ Intimate Church Annual Report- Year Ending 31
March 2024

3.1 Scope of Operation and Undertaken Activities

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were organised on regular basis. Again, the attendances to these activities must increase continually especially in the areas of helping the youth to abstain from joining 'Gangs' in favour of living a Christ centred life.

3.2 Income and Expenditure Summary as at 31 March 2024

	2022-2023	2023-24
Income	16089.00	16514.00
Expenses	13970.00	18454.00
Surplus	2119	(1940)
Surplus brought forward	4382	6501
Unrestricted Reserves	6501	4561
	2022-2023	2023-2024
Assets	8185	9024
Current Assets		
Cash at Bank and in hand	3,641	3175
Current Liabilities		
Trading Creditors	5325	<u>7638</u>

Net current Assets	<u>(1684)</u>	<u>(4463)</u>
Total Net Assets	6501	<u>4561</u>
Reserves		
Unrestricted Reserves	6501	<u>4561</u>

Christ Intimate Church

Statement of Financial Activities Ending on 31 March 2024

Christ Intimate Church with Charity Registration:
1174305

4. Notes to the accounts: Year ended 31 March 2024

4.1 Accounting Policies

4.1.1 Basis of measurement and preparation of accounts

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The financial statement reflects the requirements of the revised Statement of Recommended Practice 'Accounting for Charities' (SORP). The charity complied with Best practice at the time of preparing these accounts.

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4.1.3 Income Recognition

Income is accounted for on an accrual's basis, except for donations, which are credited to income when received during the period.

4.1.4 Expenditure

All expenditure is accounted for on an accrual basis. Direct charitable expenditure relates to those incurred or grants payable, which directly relate to the furtherance of the charity's objects. Management and

administration costs include wages and related costs of central administration.

	2022-23	2023-24
Income	16089	16514
General Expenses		
Administration	308	1543
Insurance	323	705
Pastoral Care	975	1095
Rent	6000	6000
Travel	250	1650
Utility- Gas on Rented Building	5149	4209
Communication	50	1504
Storage	0	441
Machinery	0	361
Accountancy	200	200
Depreciation	715	705
Total Expenses	13970	18454
Surplus	2119	(1940)
Surplus brought forward	4382	6501
Unrestricted Reserves	6501	4561

4.1.5 Valuation information and policy

Where applicable valuations would be undertaken as the lower of cost and net realisable value, after making do allowance for obsolete. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

CHRIST INTIMATE CHURCH

England & Wales - Charity number 1174305

Accounts

Statement of Financial Activities

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Source of financing and allocation of funding

The level of finances for the year ended 31 March 2023 was stable. The income level was not too different from projected income and for this very reason we would like to express our sincere gratitude to Christ Intimate Church members for their generous donations and contributions which has mainly been sole funding of our programmes. We received donations of £16,089.00 thus an increase of £1449 from previous year.

Christ Intimate Church cost was £13,970.00 an increase of £634.00 from previous year of £13,336.00. Subject to availability of financial resources, present youth and anti-gang programmes would continue as part of our overall community committee.

In conclusion, it was a very successful year, and we give glory to God.

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Christ intimate Church

Statement of financial Activities Ending 31 March 2023

Christ Intimate Church Annual Report- Year Ending 31 March 2023

3.1 Scope of Operation and Undertaken Activities

The Trustees report that the financial year ended 31 March 2023 continued to bring new challenges for the organisation. In line with our Christian ethos, during the year, various teaching and prayer seminars were organised on regular basis. Again, the attendances to these activities must increase continually especially in the areas of helping the youth to abstain from joining 'Gangs' in favour of living a Christ centred life.

3.2 Income and Expenditure Summary as at 31 March 2023

	2021-2022	2022-23
Income	14,640.00	16089.00
Expenses	13336.00	13970.00
Surplus	1304	2119
Surplus brought forward	3078	4382

Unrestricted Reserves	4382	6501
	2021-2022	2022-2023
Assets	5930	8185
Current Assets		
Cash at Bank and in hand	3,166	3641
Current Liabilities		
Trading Creditors	<u>4734</u>	<u>5325</u>
Net current Assets	<u>(1568)</u>	<u>(1684)</u>
Total Net Assets	<u>4382</u>	<u>6501</u>
Reserves		
Unrestricted Reserves	<u>4382</u>	<u>6501</u>

Christ Intimate Church

Statement of Financial Activities Ending on 31 March 2023

Christ Intimate Church with Charity Registration: 1174305

4. Notes to the accounts: Year ended 31 March 2023

4.1 Accounting Policies

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All expenditure is accounted for on an accrual basis. Direct charitable expenditure relates to those incurred or grants payable, which directly relate to the furtherance of the charity's objects. Management and administration costs include wages and related costs of central administration.

	2021-2022	2022-23
Income	14640	16089
General Expenses		
Administration	523.5	308
Insurance	353	323
Pastoral Care	1850	975
Rent	5500	6000
Travel	540	250
Utility- Gas on Rented Building	2841	5149
Phone	46	50
Accountancy	200	200
Depreciation	1482.5	715
Total Expenses	13336	13970
Surplus	1304	2119
Surplus brought forward	3078	4382
Unrestricted Reserves	4382	6501

4.1.5 Valuation information and policy

Where applicable valuations would be undertaken as the lower of cost and net realisable value, after making do allowance for obsolete. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

CHRIST INTIMATE CHURCH

England & Wales - Charity number 1174305

Accounts

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Christ Intimate Church cost was £13,336.00 and increase of £3,949.00 from previous year of

Christ Intimate Church

£9,387.00. Subject to availability of financial resources, present youth and anti-gang programmes would continue as part of our overall community committee.

In conclusion, it was a very successful year, and we give glory to God.

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Christ Intimate Church Annual Report- Year Ending 31 March 2022

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3.2 Income and Expenditure Summary as at 31 March 2022

	2020-2021	2021-2022
Income	9,625.00	14,640.00
Expenses	9387	13336
Surplus	238	1304
Surplus brought forward	2840	<u>3078</u>
Unrestricted Reserves	3078	4382

Christ Intimate Church

	2020-2021	2021-22
Assets	4550	5930
Current Assets		
Cash at Bank and in Hand	2,564	3,166
Current Liabilities		
Trading Creditors	<u>4036</u>	<u>4734</u>
Net Current Assets	<u>(1472)</u>	<u>(1568)</u>
Total Net Asset	<u>3078</u>	<u>4382</u>
Reserves		
Unrestricted Reserves	<u>3078</u>	<u>4382</u>

Statement of Financial Activities Ending on 31 March 2022

Christ Intimate Church with Charity Registration: 1174305

4. Notes to the accounts: Year ended 31 March 2022

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	<u>2020-2021</u>	<u>2021-2022</u>
<u>Income</u>	9,625	14640
General Expenses		
Administration	251.5	523.5
Insurance	295	353
Pastoral Care	355	1850
Rent	5000	5500
Travel	200	540
Utility- Gas on Rented Building	1855	2841
Phone	113	46
Accountancy	200	200
Depreciation	1137.5	1482.5
Total Expenses	9387	13336
Surplus	238	1304
Surplus brought forward	2840	3078
Unrestricted Reserves	3078	4382

Christ Intimate Church

CHRIST INTIMATE CHURCH

England & Wales - Charity number 1174305

Accounts

Statement of Financial Activities Ending on 31 March 2021

[Christ Intimate Church with Charity Registration: 1174305](#)

1. Trustees Report

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1.1 Source of Financing and allocation of funding

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contributions which has mainly been sole funding of our programmes. We received donations of £9,625.00, thus an increase of £2941.00 from previous year. Christ Intimate Church cost was £9387.00 an increase of £3,138.00 from previous year of £6249.00 . Subject to availability of financial resources, present youth and anti-gang programmes would continue as part of our overall community committee. In conclusion, it was a very successful year, praise be to God.

	2019-2020	2020-2021
Income	6684	9,625.67
Expenses	6249	9387
Surplus	435	238
Surplus brought forward	2405	2840
Unrestricted Reserves	2840	3078

Christ Intimate Church

Statement of Financial Activities Ending on 31 March 2021

Christ Intimate Church with Charity Registration: 1174305

Respective responsibilities of trustees and examiner

As described on the balance sheet the Trustees of Christ Intimate Church are responsible for the preparation of the accounts for the year ended 31 March 2021, set out on pages below and the Trustees consider that the church is exempt from an audit requirement of section 43 (2) of the Charities Act 1993 (the Act). In accordance with Trustees of Christ Intimate Church instructions, we have compiled these unaudited accounts to assist Trustees of Christ Intimate Church to fulfil its statutory responsibilities, from the accounting records, information and explanations made available to us including incomplete records leading to extensive reconciliations to derive prudent and reasonable amounts.

Basis of independent examiner's report Our examination was carried out in accordance with the General Direction given by the Charity Commissioners. 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 disclosures in the accounts and seeking explanations from you as trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required by an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In accordance with our examination, no matter has come to our attention:

(1) Which gives us reasonable cause to believe that in any material respect the requirements:

(a) To keep accounting records in accordance with section 41 of the Act: and

(b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met, or

(2) To which, in our opinion, attention should be drawn to enable a proper understanding of the accounting to be reached.

Christ Intimate Church

[Statement of Financial Activities Ending on 31 March 2021](#)

Christ Intimate Church with Charity Registration: 1174305

3. Christ Intimate Church Annual Report - Year Ended 31 March 2021

3.1 Scope of Operation and Undertaken Activities

The Trustees report that the financial year ended 31 March 2021 continued to bring new challenges for the organisation.

In line with our Christian ethos, during the year, various teaching and prayer seminars were organised on regular basis. Again, the attendances to these activities have continued to increase especially in the areas of helping the youth to desist from joining 'Gangs' in favour of living a Christ centred life.

3.2 Income and Expenditure Summary as at 31 March 2021

	2019-2020	2020-2021
Income	6684	9,625.67
Expenses	6249	9387
Surplus	435	238
Surplus brought forward	2405	2840
Unrestricted Reserves	2840	3078

The net movement in funds for the year stated above arose entirely from continuing activities. There are no recognised gains or losses for the year above other than included in the above statement of financial activities. The notes from pages 7 to 8 form part of these accounts. Christ Intimate Church performance statement above and the Balance Sheet below is reflection of true and fair view of the trust position as at 31 March 2021.

Christ Intimate Church

[Statement of Financial Activities Ending on 31 March 2021](#)

Christ Intimate Church with Charity Registration: 1174305

3.3 Statement of Position (Balance Sheet) as at 31 March 2021

	2019-2020	2020-2021
Assets	3072	4550
Current Assets		
Cash at Bank and in Hand	294	2,564
Current Liabilities		
Trading Creditors	526	<u>4036</u>
Net Current Assets	(232)	<u>(1472)</u>
Total Net Asset	2840	<u>3078</u>
Reserves		
Unrestricted Reserves	2840	3078

Christ Intimate Church

Statement of Financial Activities Ending on 31 March 2021

Christ Intimate Church with Charity Registration: 1174305

4. Notes to the accounts: Year ended 31 March 2021

4.1 Accounting Policies

4.1.1 Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance

with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The financial statement reflects the requirements of the revised Statement of Recommended

Practice 'Accounting for Charities' (SORP). The charity complied with Best practice at the time of preparing these accounts.

4.1.2 Tangible Fixed Assets depreciation policy

All fixed Assets are capitalised after taking account of any grants receivable (if any), at the following annual rates in order to write off each asset over its estimated useful life. The charge for

depreciation is calculated to write-off the costs of fixed assets are capitalised over their usefulness on the following bases:

- Equipment 25% on Net Book Value (reducing balancing capitalising method)
- Furniture 25% on Net Book Value (reducing balancing capitalising method)
- Fittings 25% on Net Book Value (reducing balancing capitalising method)

4.1.3 Income Recognition

Income is accounted for on an accrual's basis, except for donations, which are credited to income when received during the period.

4.1.4 Expenditure

All expenditure is accounted for on an accrual basis. Direct charitable expenditure relates to those incurred or grants payable, which directly relate to the furtherance of the charity's objects. Management and administration costs include wages and related costs of central administration.

4.1.5 Valuation information and policy

Where applicable valuations would be undertaken as the lower of cost and net realisable value, after making due allowance for obsolete. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Christ Intimate Church

[Statement of Financial Activities Ending on 31 March 2021](#)

Christ Intimate Church with Charity Registration: 1174305

4.2 Performance – Detailed Income and Expense Statement

	<u>2019-2020</u>	<u>2020-2021</u>
<u>Income</u>	6684	9,625
General Expenses		
Administration	230	251.5
Insurance	404	295
Pastoral Care	2400	355
Rent	1000	5000
Travel	17	200
Utility- Gas on Rented Building	930	1855
Phone	0	113
Accountancy	500	200
Depreciation	768	1137.5
Total Expenses	6249	9387
Surplus	435	238
Surplus brought forward	2405	2840
Unrestricted Reserves	2840	3078