CAC KINGSWELL MANCHESTER

England & Wales · Charity number 1174387

Details

Status	Registered
Legal form	CIO
Registered	2017-08-25
Register	View on the Charity Commission register

Contact

Address	22 Garden Crescent Failsworth Manchester M35 0SX
Phone	07454787399
Email	CACKINGSWELL@HOTMAIL.COM

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE TENETS OF FAITH.

Activities: Advancement of christian faith Community outreach events. Provision of welfare support to members. Provision of support to other charities. Conferences and Events.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,363	£33,489	-	-
2024-03-31	£23,560	£20,662	-	-
2023-03-31	£35,949	£34,005	-	-
2022-03-31	£20,979	£26,988	-	-
2021-03-31	£35,462	£29,091	-	-

Trustees

Name	Role	Appointed
ADEREMI EFUNNUGA		2017-08-25
JIMMY APANTAKU		2017-08-25
MOSUNMOLA EFUNNUGA		2017-08-25
SUNDAY IBUDE		2017-08-25

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CAC KINGSWELL MANCHESTER

England & Wales - Charity number 1174387

Accounts

CAC KINGSWELL MANCHESTER

REPORTS & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1174387

CAC KINGSWELL MANCHESTER

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CAC KINGSWELL MANCHESTER

Legal and Administrative Information

CONSTITUTION

The charity is constituted under a Trust Deed with registered charity number 1174387.

TRUSTEES

The trustees who served during year ended were as follow:

Aderemi Efunnuga
Jimmy Apantaku
Mosunmola Efunnuga
Sunday Ibude

CHURCH

22 Garden Crecent
Failsworth
Manchester M35 0SX

BANKERS

Natwest

INDEPENDENT EXAMINER

Flourish Global Consulting
(A firm with Chartered Accountants & Management Consultants)
Unit 9 Challenge House
Croydon House Business Centre
1 Peall Road, Croydon CR0 3EX

CAC KINGSWELL MANCHESTER

Trustees' Report For The Year Ended 31st March 2025

The Trustees present their report together with the accounts for the year ended 31st March 2025. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1174387.

a) Method of Appointment or Election of Trustees

The management of the church is the responsibility of the Trustees who are elected and coopted under the terms of the Trust Deed.

b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs
There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a) Policies and Objectives

The objectives of the church are to advance the Christian religion for the public benefit in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, evangelism, distributing of literature and tracts, broadcasting and such charitable means as the trustees consider appropriate; and the relief of poverty.

b) Strategies for Achieving Objectives

The Charity has adopted the following strategies for achieving the above objectives: Organising seminars and events with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and support for other charities and Christian events.

c) Activities for Achieving Objectives

Advancement of christian faith
Community outreach events.
Provision of welfare support to members.
Provision of support to other charities.
Conferences and Events.

d) Grant making Policies

In line with the object of the charity, to relief poverty and the advancement of Christian religion worldwide. The charity has a policy of supporting missionary organisations who are in need, (this is at the discretion of the trustees).

e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

Achievements and Performance

a) Review of Activities

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more church volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Church where teenagers meet on Sunday afternoon under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil its main objectives, by creating facilities to help develop the whole man, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

Financial Review

a) Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b) Principal Funding

This is provided mainly through voluntary offerings and tithes by church members and through gift aid scheme. Pledges are also taken for specific projects.

Plans for the Future

a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on ...30/01/2026....and signed on its behalf by:

Name:.....Jimmy Apantaku

Signature:....J Apantaku Date:....30/01/2026

CAC KINGSWELL MANCHESTER

Accountants / Independent Examiner's Report For The Year Ended 31st March 2025

I have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are reponsible for the preparation of the financial statements.
The trustees consider that an audit is not required for this year (under section 144 (2) of the charities Act 2011) (the 2011 act).

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures 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 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation 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, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

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 2011 Act; and
   - to prepare acounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.

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

Signed:

Flourish Global Consulting

(A firm with Chartered Accountants & Management Consultants)
Unit 9 Challenge House

616 Mitcham Road, Croydon CR0 3AA

Date:...30/01/2026

CAC KINGSWELL MANCHESTER

Statement Of Financial Activities For The Year Ended 31st March 2025

	Notes	Unrestricted Fund	Restricted Fund	Total 2025	2024
Incoming Resources		£	£	£	£
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	30,363	-	30,363	23,560
Miscellaneous receipt -					
other income		-	-	-	-
investment income		-		-	-
Total incoming resources		30,363	-	**30,363**	**23,560**
Resources Expended					
Cost of generating funds	5			12,820	11,841
in furtherance of the charity's objectives					
Management & Administration of Charity	6			20,669	8,821
Total resources expended				**33,489**	**20,662**
Net incoming resources / (outgoing) resources				**(3,126)**	**2,898**
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				**(3,126)**	**2,898**
Total funds brought forward 1/4/2024				4,762	1,864
Other balances b/f				607	0
Other transfers				-	-
Total Funds Carried Forward At 31st March 2025				**2,243**	**4,762**

CAC KINGSWELL MANCHESTER

Balance Sheet As At 31st March 2025

	Notes		2025		2024
Fixed assets		£	£	£	£
Tangible assets	**2**		185		0
Current assets					
Debtors		-		-	
Cash at bank and in hand		2,558		5,262	
		2,558		5,262	
Creditors : Amount falling due within one year	**3**	(500)		(500)	
Net current assets			2,058		4,762
Total Assets Less Current Liabilities			**2,243**		**4,762**

UNRESTRICTED FUNDS

Funds	£	£
Restricted funds	-	-
Unrestricted funds	2,243	4,762
Fund balances	**2,243**	**4,762**

Board of Trustees: Name:Jimmy Apantaku

Signature:J Apantaku

Date:30/01/2026

CAC KINGSWELL MANCHESTER

Notes To The Financial Statements For The Year Ended 31st March 2025

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable acounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.
Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixtures, fittings & equipments	25% written down value
Motor vehicle	25% written down value

1.4) Incoming Resources

Income is mainly from voluntary contributions from members of the church and bank interest received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

Notes continued.....

2. Fixed Assets	**Motor vehicle**	**Fixtures Fittings & Equipments**	**2025 Total**
Cost	**£**	**£**	**£**
At 1 April 2024	0	0	0
Additions	-	246	246
At 31 March 2025	0	246	246
Depreciation and amounts written off			
At 1 April 2024	-	-	-
Charge for the year	-	61	61
At 31 March 2025	-	61	61
Net Book Value			
At 31 March 2025	**0**	**185**	**185**
At 31 March 2024	0	0	0

3. Creditors	**2025**	**2024**
	£	**£**
Other creditors	0	0
Accruals	500	500
	500	**500**

4. Incoming resources

	Unrestricted funds	Restricted funds	**Total 2025**	**2024**
	£	**£**	**£**	**£**
Tithes, Offering & Thanksgiving	30,363	0	30,363	23,560
Others- JRS Grant	-	-	0	-
Investment income	0	-	0	0
	30,363	0	**30,363**	**23,560**

Notes continued.....

5. Cost of generating funds in furtherance of the charity's objects:

	2025	2024
	£	£
Rent & rates (including light & water)	8,307	8,160
Church outreach, Advertisement & Publicity	308	1,715
Honorarium	3,850	-
Books & Teaching Materials	-	-
Welfare Expenses	355	1,966
	12,820	**11,841**

6. Management & Administration of Charity	2025	2024
	£	£
Charitable donations:		
Other donations	776	-
Wages & Salaries	-	-
Insurance	-	-
Telephone Expenses	40	30
Printing, Postage & Stationery	255	-
Software Expenses	58	-
Travelling Expenses	2,149	277
Repairs & Maintenance	2,742	
Sundry Expenses	-	377
Bank Charges	9	-
Church Running Expenses & Administration	14,179	7,737
Accountancy fees	400	400
Depreciation:		
fixtures & equipments	61	-
	20,669	**8,821**

Name:…Jimmy Apantaku Sign:…J Apantaku Date:…30/01/2026

CAC KINGSWELL MANCHESTER

England & Wales - Charity number 1174387

Accounts

CAC KINGSWELL MANCHESTER

REPORTS & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

CHARITY NUMBER: 1174387

CAC KINGSWELL MANCHESTER

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Jimmy Apantaku
Mosunmola Efunnuga
Sunday Ibude

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Manchester M40 9LN

BANKERS

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CAC KINGSWELL MANCHESTER

Trustees' Report For The Year Ended 31st March 2024

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The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

Achievements and Performance

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The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

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a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on ..26/02/2025.....and signed on its behalf by:

Name:....Jimmy Apantaku.....

Signature:..... Date:26/02/2025.....

I have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are reponsible for the preparation of the financial statements.
The trustees consider that an audit is not required for this year (under section 144 (2) of the charities Act 2011) (the 2011 act).

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures 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 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation 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, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

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 2011 Act; and
   - to prepare acounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.

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

Dr Michael Ikumobasin - FCCA, FCA, FFA, FIPA, FAIA, MA, PhD
For and on behalf of **Flourish Global Consulting**

Signed: Michael Ikumobasin Date: 26/02/2025

CAC KINGSWELL MANCHESTER

Statement Of Financial Activities For The Year Ended 31st March 2024

	Notes	Unrestricted Fund	Restricted Fund	Total 2024	2023
Incoming Resources		£	£	£	£
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	23,560	-	23,560	35,949
Miscellaneous receipt -					
other income		-	-	-	-
investment income		-		-	-
Total incoming resources		23,560	-	**23,560**	**35,949**
Resources Expended					
Cost of generating funds	5			11,841	13,231
in furtherance of the charity's objectives					
Management & Administration of Charity	6			8,821	20,774
Total resources expended				**20,662**	**34,005**
Net incoming resources / (outgoing) resources				**2,898**	**1,944**
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				**2,898**	**1,944**
Total funds brought forward 1/4/2023				1,864	(80)
Other balances b/f				0	0
Other transfers				-	-
Total Funds Carried Forward At 31st March 2024				**4,762**	**1,864**

Balance Sheet As At 31st March 2024

Fixed assets	Notes	£	2024 £	£	2023 £
Tangible assets	2		0		0
Current assets					
Debtors		-		-	
Cash at bank and in hand		5,262		2,364	
		5,262		2,364	
Creditors : Amount falling due within one year	3	(500)		(500)	
Net current assets			4,762		1,864
Total Assets Less Current Liabilities			**4,762**		**1,864**

UNRESTRICTED FUNDS

Funds	£	£
Restricted funds	-	-
Unrestricted funds	4,762	1,864
Fund balances	**4,762**	**1,864**

Board of Trustees: Name: Jimmy Apantaku

Signature:

Date: 26/02/2025

CAC KINGSWELL MANCHESTER

Notes To The Financial Statements For The Year Ended 31st March 2024

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable acounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.
Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixtures, fittings & equipments	25% written down value
Motor vehicle	25% written down value

1.4) Incoming Resources

Income is mainly from voluntary contributions from members of the church and bank interest received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

Notes continued.....

2. Fixed Assets	**Motor vehicle**	**Fixtures Fittings & Equipments**	**2024 Total**
Cost	**£**	**£**	**£**
At 1 April 2023	0	0	0
Additions	-	-	-
At 31 March 2024	0	0	0
Depreciation and amounts written off			
At 1 April 2023	-	-	-
Charge for the year	-	-	-
At 31 March 2024	-	-	-
Net Book Value			
At 31 March 2024	**0**	**0**	**0**
At 31 March 2023	0	0	0

3. Creditors	**2024**	**2023**
	£	**£**
Other creditors	0	0
Accruals	500	500
	500	**500**

4. Incoming resources

	Unrestricted funds	Restricted funds	**Total 2024**	**2023**
	£	**£**	**£**	**£**
Tithes, Offering & Thanksgiving	23,560	0	23,560	35,949
Others- JRS Grant	-	-	0	-
Investment income	0	-	0	0
	23,560	0	**23,560**	**35,949**

5. Cost of generating funds in furtherance of the charity's objects:

	2024	2023
	£	£
Rent & rates (including light & water)	8,160	8,160
Church outreach, Advertisement & Publicity	1,715	1,060
Books & Teaching Materials	-	218
Welfare Expenses	1,966	3,793
	11,841	**13,231**

6. Management & Administration of Charity

	2024	2023
	£	£
Charitable donations:		
Other donations	-	-
Wages & Salaries	-	12,052
Insurance	-	-
Telephone Expenses	30	80
Travelling Expenses	277	-
Light, Heat & Power		201
Repairs & Maintenance		100
Sundry Expenses	377	323
Bank Charges	-	-
Church Running Expenses & Administration	7,737	7,618
Accountancy fees	400	400
Depreciation:		
fixtures & equipments	-	-
	8,821	**20,774**

Name: Jimmy Apantaku Sign: ..... Date: 26/02/2025

CAC KINGSWELL MANCHESTER

England & Wales - Charity number 1174387

Accounts

CAC KINGSWELL MANCHESTER

REPORTS & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY NUMBER: 1174387

CAC KINGSWELL MANCHESTER

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CAC KINGSWELL MANCHESTER

Legal and Administrative Information

CONSTITUTION

The charity is constituted under a Trust Deed with registered charity number 1174387.

TRUSTEES

The trustees who served during year ended were as follow:

Aderemi Efunnuga
Jimmy Apantaku
Mosunmola Efunnuga
Sunday Ibude

CHURCH

32 Ivy street
Manchester M40 9LN

BANKERS

Natwest

INDEPENDENT EXAMINER

Flourish Global Consulting
(A firm with Chartered Accountants & Management Consultants)
Unit 9 Challenge House
Croydon House Business Centre
1 Peall Road, Croydon CR0 3EX

CAC KINGSWELL MANCHESTER

Trustees' Report For The Year Ended 31st March 2023

The Trustees present their report together with the accounts for the year ended 31st March 2023. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1174387.

a) Method of Appointment or Election of Trustees

The management of the church is the responsibility of the Trustees who are elected and coopted under the terms of the Trust Deed.

b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs
There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a) Policies and Objectives

The objectives of the church are to advance the Christian religion for the public benefit in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, evangelism, distributing of literature and tracts, broadcasting and such charitable means as the trustees consider appropriate; and the relief of poverty.

b) Strategies for Achieving Objectives

The Charity has adopted the following strategies for achieving the above objectives: Organising seminars and events with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and support for other charities and Christian events.

c) Activities for Achieving Objectives

Advancement of christian faith
Community outreach events.
Provision of welfare support to members.
Provision of support to other charities.
Conferences and Events.

d) Grant making Policies

In line with the object of the charity, to relief poverty and the advancement of Christian religion worldwide. The charity has a policy of supporting missionary organisations who are in need, (this is at the discretion of the trustees).

e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

Achievements and Performance

a) Review of Activities

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more church volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Church where teenagers meet on Sunday afternoon under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil its main objectives, by creating facilities to help develop the whole man, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

Financial Review

a) Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b) Principal Funding

This is provided mainly through voluntary offerings and tithes by church members and through gift aid scheme. Pledges are also taken for specific projects.

Plans for the Future

a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on 26/03/24 ...and signed on its behalf by:

Name: Jimmy Apantaku

Signature: .....

Date: 26/03/24

CAC KINGSWELL MANCHESTER

Accountants / Independent Examiner's Report For The Year Ended 31st March 2023

I have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are reponsible for the preparation of the financial statements.
The trustees consider that an audit is not required for this year (under section 144 (2) of the charities Act 2011) (the 2011 act).

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures 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 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation 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, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

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 2011 Act; and
   - to prepare acounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.

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

Dr Michael Ikumobasin - FCCA, FCA, FFA, FIPA, FAIA, MA, PhD
For and on behalf of **Flourish Global Consulting**

Signed: Michael Ikumobasin Date: 26/03/24.

CAC KINGSWELL MANCHESTER

Statement Of Financial Activities For The Year Ended 31st March 2023

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2023 £	2022 £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	35,949	-	35,949	13,124
Miscellaneous receipt -					
other income		-	-	-	7,855
investment income		-		-	-
Total incoming resources		35,949	-	**35,949**	**20,979**
Resources Expended					
Cost of generating funds	5				
in furtherance of the charity's objectives				13,231	8,160
Management & Administration of Charity	6			20,774	18,828
Total resources expended				**34,005**	**26,988**
Net incoming resources / (outgoing) resources				**1,944**	**- 6,009**
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				**1,944**	**- 6,009**
Total funds brought forward 1/4/2022					
Other balances b/f				(80)	5929
Other transfers				0	0
				-	-
Total Funds Carried Forward At 31st March 2023				**1,864**	**(80)**

CAC KINGSWELL MANCHESTER

Balance Sheet As At 31st March 2023

	Notes	£	2023 £	£	2022 £
Fixed assets					
Tangible assets	2		0		0
Current assets					
Debtors		-		-	
Cash at bank and in hand		2,364		880	
		2,364		880	
Creditors : Amount falling due within one year	3	(500)		(960)	
Net current assets			1,864		(80)
Total Assets Less Current Liabilities			**1,864**		**(80)**

UNRESTRICTED FUNDS

	£	£
Funds		
Restricted funds	-	-
Unrestricted funds	1,864	(80)
Fund balances	**1,864**	**(80)**

Board of Trustees: Name: Jimmy Apanyaku

Signature:

Date: 26/03/24.

Notes To The Financial Statements For The Year Ended 31st March 2023

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable acounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.
Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixtures, fittings & equipments	25% written down value
Motor vehicle	25% written down value

1.4) Incoming Resources

Income is mainly from voluntary contributions from members of the church and bank interest received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

Notes continued.....

2. Fixed Assets

	Motor vehicle	Fixtures Fittings & Equipments	2023 Total
Cost	£	£	£
At 1 April 2022	0	0	0
Additions	-	-	-
At 31 March 2023	0	0	0
Depreciation and amounts written off			
At 1 April 2022	-	-	-
Charge for the year	-	-	-
At 31 March 2023	-	-	-
Net Book Value			
At 31 March 2023	**0**	**0**	**0**
At 31 March 2022	0	0	0

3. Creditors

	2023 £	2022 £
Other creditors	0	0
Accruals	500	960
	500	**960**

4. Incoming resources

	Unrestricted funds £	Restricted funds £	Total 2023 £	2022 £
Tithes, Offering & Thanksgiving	35,949	0	35,949	13,124
Others- JRS Grant	-	-	0	7,855
Investment income	0	-	0	0
	35,949	0	**35,949**	**20,979**

Notes continued.....

5. Cost of generating funds in furtherance of the charity's objects:

	2023	2022
	£	£
Rent & rates (including light & water)	8,160	8,160
Church outreach, Advertisement & Publicity	1,060	-
Books & Teaching Materials	218	-
Welfare Expenses	3,793	-
	13,231	**8,160**

6. Management & Administration of Charity

	2023	2022
	£	£
Charitable donations:	-	-
Other donations	12,052	15,914
Wages & Salaries	-	63
Insurance	80	
Telephone Expenses	-	-
Travelling Expenses	201	-
Light, Heat & Power	100	-
Repairs & Maintenance	323	-
Sundry Expenses	-	0
Bank Charges	7,618	2,451
Church Running Expenses & Administration	400	400
Accountancy fees		
Depreciation:	-	-
fixtures & equipments	**20,774**	**18,828**

Name: Jimmy Afanyaku

Sign: [signature] Date: 26/03/24

CAC KINGSWELL MANCHESTER

England & Wales - Charity number 1174387

Accounts

CAC KINGSWELL MANCHESTER

REPORTS & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY NUMBER: 1174387

CAC KINGSWELL MANCHESTER

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CAC KINGSWELL MANCHESTER

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Jimmy Apantaku
Mosunmola Efunnuga
Sunday Ibude

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CAC KINGSWELL MANCHESTER

Trustees' Report For The Year Ended 31st March 2022

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The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more church volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Church where teenagers meet on Sunday afternoon under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil its main objectives, by creating facilities to help develop the whole man, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

Financial Review

a) Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

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Plans for the Future

a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on 03/04/2023 and signed on its behalf by:

Name: Jimmy Aparaian

Signature: [signature] Date: 26/04/2023

CAC KINGSWELL MANCHESTER

Accountants / Independent Examiner's Report For The Year Ended 31st March 2022

We have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are reponsible for the preparation of the financial statements.
The trustees consider that an audit is not required for this year (under section 144 (2) of the charities (Act 2011) (the 2011 act).

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures 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 our attention.

Basis of independent examiner's report

Our 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation 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, we do not express an audit opinion on the view given by the accounts.

It is our responsibility to form an independent opinion, based on my examination, on those financial statements and to report on our opinion.

Independent Examiner's Statement

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

1) which gives us reasonable cause to believe that in any material respect the requirements
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare acounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.

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

Signed: Flourish Global Consulting Date: ...28/04/2028.

Flourish Global Consulting
Unit 9 Challenge House
616 Mitcham Road
Croydon CR0 3AA

CAC KINGSWELL MANCHESTER

Statement Of Financial Activities For The Year Ended 31st March 2022

	Notes	Unrestricted Fund	Restricted Fund	Total 2022	2021
Incoming Resources		£	£	£	£
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	13,124	-	13,124	14,537
Miscellaneous receipt -					
other income		7,855	-	7,855	20,925
investment income		-		-	-
Total incoming resources		20,979	-	**20,979**	**35,462**
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	5			8,160	8,160
Management & Administration of Charity	6			18,828	20,931
Total resources expended				**26,988**	**29,091**
Net incoming resources / (outgoing) resources				**(6,009)**	**6,371**
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				**(6,009)**	**6,371**
Total funds brought forward 1/4/2021				5,929	(448)
Other balances b/f				0	6
Other transfers				-	-
Total Funds Carried Forward At 31st March 2022				**(80)**	**5,929**

CAC KINGSWELL MANCHESTER

Balance Sheet As At 31st March 2022

Fixed assets	Notes	£	2022 £	£	2021 £
Tangible assets	2		0		0
Current assets					
Debtors		-		-	
Cash at bank and in hand		880		6,489	
		880		6,489	
Creditors : Amount falling due within one year	3	(960)		(560)	
Net current assets			(80)		5,929
Total Assets Less Current Liabilities			(80)		5,929

UNRESTRICTED FUNDS

Funds	£	£
Restricted funds	-	-
Unrestricted funds	(80)	5,929
Fund balances	(80)	5,929

Board of Trustees: Name: Jimmy Apantaku

Signature:

Date: 26/04/2023

CAC KINGSWELL MANCHESTER

Notes To The Financial Statements For The Year Ended 31st March 2022

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable acounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.
Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixtures, fittings & equipments	25% written down value
Motor vehicle	25% written down value

1.4) Incoming Resources

Income is mainly from voluntary contributions from members of the church and bank interest received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

Notes continued.....

2. Fixed Assets	**Motor vehicle**	**Fixtures Fittings & Equipments**	**2022 Total**
Cost	**£**	**£**	**£**
At 1 April 2021	0	0	0
Additions	-	-	-
At 31 March 2022	0	0	0
Depreciation and amounts written off			
At 1 April 2021	-	-	-
Charge for the year	-	-	-
At 31 March 2022	-	-	-
Net Book Value			
At 31 March 2022	**0**	**0**	**0**
At 31 March 2021	0	0	0

3. Creditors	**2022**	**2021**
	£	**£**
Other creditors	0	0
Accruals	960	560
	960	**560**

4. Incoming resources

	Unrestricted funds	Restricted funds	**Total 2022**	**2021**
	£	**£**	**£**	**£**
Tithes, Offering & Thanksgiving	13,124	0	13,124	14,537
Others- JRS Grant	7,855	-	7,855	20,925
Investment income	0	-	0	0
	20,979	0	**20,979**	**35,462**

Notes continued.....

5. Cost of generating funds in furtherance of the charity's objects:

	2022 £	2021 £
Rent & rates (including light & water)	8,160	8,160
Church outreach, Advertisement & Publicity	-	-
Books & Teaching Materials	-	-
Welfare Expenses	-	-
	8,160	8,160

6. Management & Administration of Charity

	2022 £	2021 £
Charitable donations:		
Other donations	-	-
Wages & Salaries	15,914	18,553
Insurance	63	-
Travelling Expenses	-	-
Bank Charges	0	72
Church Running Expenses & Administration	2,451	1,906
Accountancy fees	400	400
Depreciation:		
fixtures & equipments		-
	18,828	20,931

Name: Jimmy Apantaku

Sign: ..... Date: 26/04/23

CAC KINGSWELL MANCHESTER

England & Wales - Charity number 1174387

Accounts

CAC KINGSWELL MANCHESTER

REPORTS & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY NUMBER: 1174387

CAC KINGSWELL MANCHESTER

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CAC KINGSWELL MANCHESTER

Legal and Administrative Information

CONSTITUTION

The charity is constituted under a Trust Deed with registered charity number 1174387.

TRUSTEES

The trustees who served during year ended were as follow:

Aderemi Efunnuga
Comfort Fayomi
Jimmy Apantaku
Joseph Fayomi
Mosunmola Efunnuga
Sunday Ibude

CHURCH

18 Oxendale Drive
Middleton
Manchester M24 4FN

BANKERS

Natwest

INDEPENDENT EXAMINER

Flourish Global Consulting
(A firm with Chartered Accountants & Management Consultants)
Unit 9 Challenge House
Croydon House Business Centre
1 Peall Road, Croydon CR0 3EX

CAC KINGSWELL MANCHESTER

Trustees' Report For The Year Ended 31st March 2021

The Trustees present their report together with the accounts for the year ended 31st March 2021. The accounts have been prepared in accordance with the Statement of Recommended Practice 2005 and other applicable laws.

Structure, Governance and Management

The charity is constituted under a Trust Deed with registered charity number 1174387.

a) Method of Appointment or Election of Trustees

The management of the church is the responsibility of the Trustees who are elected and coopted under the terms of the Trust Deed.

b) Policies Adopted for the Induction and Training of Trustees

The induction process for any newly appointed member of the trustees comprises an initial meeting with other Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

c) Organisational Structure and Decision Making

The Charity is organised so that the Trustees meet regularly to manage its affairs
There is an administrator/account personnel that handle the daily affairs of the charity.

d) Risk Management

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate our exposure to the major risks.

Objectives and Activities

a) Policies and Objectives

The objectives of the church are to advance the Christian religion for the public benefit in accordance with the doctrines of our Lord Jesus Christ, through the holding of prayer meetings, lectures, evangelism, distributing of literature and tracts, broadcasting and such charitable means as the trustees consider appropriate; and the relief of poverty.

b) Strategies for Achieving Objectives

The Charity has adopted the following strategies for achieving the above objectives: Organising seminars and events with proven speakers and ministers of the faith to guide members in the various aspects of the Christian faith; and support for other charities and Christian events.

c) Activities for Achieving Objectives

Advancement of christian faith
Community outreach events.
Provision of welfare support to members.
Provision of support to other charities.
Conferences and Events.

d) Grant making Policies

In line with the object of the charity, to relief poverty and the advancement of Christian religion worldwide. The charity has a policy of supporting missionary organisations who are in need, (this is at the discretion of the trustees).

e) Volunteers

The charity is grateful for the good efforts of its volunteers who are involved in service provision. The charity has a volunteer coordinator to ensure that best value is derived from the sterling efforts of our volunteers.

Achievements and Performance

a) Review of Activities

The charity is consolidating the gains of previous development and has successfully ministered to the needs of various social groups within and outside the church. The charity provides forum for manpower development for its members to be equipped, educationally, socially and spiritually. It offers various counselling sessions to the needy, unemployed, and educational and makes referral whenever the need arises.

The charity provides counselling services to members of the community. We have also embarked on various training programmes to equip more church volunteers with the relevant counselling skills that will help them serve the community better. We continue to support and encourage young people by providing a Youth Church where teenagers meet on Sunday afternoon under a caring, supportive and encouraging atmosphere.

The charity still continues to fulfil its main objectives, by creating facilities to help develop the whole man, spiritually, mentally and physically. We have invested time, energy and money into activities and programmes that has helped prevent youth crimes, depressions in people, child abuse and such social vices that are eating deep into our society.

Financial Review

a) Reserves Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets ('the free reserves') held by the church should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the church in the event of a significant drop in funding.

b) Principal Funding

This is provided mainly through voluntary offerings and tithes by church members and through gift aid scheme. Pledges are also taken for specific projects.

Plans for the Future

a) Future Developments

The charity aims as part of fulfilling its main objectives, to continue to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual report and Financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under the law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are requested to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the General Directions given by the Charity Commission. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the board of trustees on .....22/03/2022.....and signed on its behalf by:

Name:.....Jimmy Apantaku.....

Signature:.....Jimmy..... Date:.....22/02/2022.....

CAC KINGSWELL MANCHESTER

Accountants / Independent Examiner's Report For The Year Ended 31st March 2021

I have examined the financial statements on pages 2 to 12 which have been prepared in accordance with the accounting policies set out on page 4.

Respective responsibilities of the trustees and independent examiner

The charity trustees are reponsible for the preparation of the financial statements.
The trustees consider that an audit is not required for this year (under section 144 (2) of the charities Act 2011) (the 2011 act).

It is my responsibility to:
- examine the accounts (under section 145 of the 2011 Act;
- follow the procedures 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 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 organisation and a comparison of the accounts presented with those records. It also includes consideration of unusual items or disclosures in the accounts and, seeking explanation 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, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

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 2011 Act; and
- to prepare acounts which accord with the accounting records and to comply with the accounting requirement of the 2011 Act have not been met.

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

Dr Michael Ikumobasin - FCCA, FCA, FFA, FIPA, FAIA, MA, PhD
For and on behalf of **Flourish Global Consulting**

Sign:.. 

Date: 17/03/22

CAC KINGSWELL MANCHESTER

Statement Of Financial Activities For The Year Ended 31st March 2021

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2021 £	2020 £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	14,537	-	14,537	23,601
Miscellaneous receipt - other income		20,925	-	20,925	-
investment income		-		-	-
Total incoming resources		35,462	-	**35,462**	23,601
Resources Expended					
Cost of generating funds	5			8,160	13,487
in furtherance of the charity's objectives					
Management & Administration of Charity	6			20,931	10,941
Total resources expended				29,091	24,428
Net incoming resources / (outgoing) resources				**6,371**	(827)
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				**6,371**	(827)
Total funds brought forward 1/4/2020				(448)	379
Other balances b/f				6	-
Other transfers				-	-
Total Funds Carried Forward At 31st March 2021				5,929	(448)

CAC KINGSWELL MANCHESTER

Balance Sheet As At 31st March 2021

	Notes		2021		2020
Fixed assets		£	£	£	£
Tangible assets	**2**		0		0
Current assets					
Debtors		-		-	
Cash at bank and in hand		6,489		451	
		6,489		451	
Creditors : Amount falling due within one year	**3**	(560)		(899)	
Net current assets			5,929		(448)
Total Assets Less Current Liabilities			**5,929**		**(448)**

UNRESTRICTED FUNDS

Funds	£	£
Restricted funds	-	-
Unrestricted funds	5,929	(448)
Fund balances	**5,929**	**(448)**

Board of Trustees: Name: Jimmy Apantaku

Signature:

Date: 22/03/22

CAC KINGSWELL MANCHESTER

Notes To The Financial Statements For The Year Ended 31st March 2021

1. Accounting Policies

1.1) Accounting Convention

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable UK Accounting Standards and also with the recommendations in the Statement of Recommended Accounting Practice (SORP) Accounting and Reporting by Charities - issued in October 2000.

The Charity has taken advantage of the exemption of Financial Reporting Standard No. 1 from the requirements to produce a Cash Flow Statement on the ground that it qualifies as a small charity applicable acounting standards and the charities SORP (Statement of Recommended Practice).

1.2) Fund Accounting

General funds are unrestricted funds, which are available for use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.
Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes.
The aim and use of each designated fund will then be set out.

1.3) Tangible fixed assets

Tangible fixed assets are included at cost.
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their expected useful lives as follows :

Fixtures, fittings & equipments	25% written down value
Motor vehicle	25% written down value

1.4) Incoming Resources

Income is mainly from voluntary contributions from members of the church and bank interest received which are included in the financial statements.

1.5) Resources expended

All expenditure is accounted for on an accrual basis and are classified under headings that aggregate all costs related to the category on a consistent basis year to year. Management and administration costs are those incurred in connection with administration of the organisation and compliance with constitutional and statutory requirements.

Notes continued.....

2. Fixed Assets

	Motor vehicle	Fixtures Fittings & Equipments	2021 Total
	£	£	£
Cost			
At 1 April 2020	0	0	0
Additions	-	-	-
At 31 March 2021	0	0	0
Depreciation and amounts written off			
At 1 April 2020	-	-	-
Charge for the year	-	-	-
At 31 March 2021	-	-	-
Net Book Value			
At 31 March 2021	**0**	**0**	**0**
At 31 March 2020	0	0	0

3. Creditors

	2021	2020
	£	£
Other creditors	0	0
Accruals	560	899
	560	**899**

4. Incoming resources

	Unrestricted funds	Restricted funds	Total 2021	2020
	£	£	£	£
Tithes, Offering & Thanksgiving	14,537	0	14,537	23,601
Others	20,925	-	20,925	-
Investment income	0	-	0	-
	35,462	0	**35,462**	**23,601**

Notes continued.....

5. Cost of generating funds in furtherance of the charity's objects:

	2021 £	2020 £
Rent & rates (including light & water)	8,160	13,487
Church outreach, Advertisement & Publicity	-	-
Books & Teaching Materials	-	-
Welfare Expenses	-	-
	8,160	**13,487**

6. Management & Administration of Charity

	2021 £	2020 £
Charitable donations:		
Other donations	-	-
Wages & Salaries	18,553	10,470
Professional Fees	-	-
Travelling Expenses	-	91
Bank Charges	72	80
Church Running Expenses & Administration	1,906	-
Accountancy fees	400	300
Depreciation:		
fixtures & equipments		-
	20,931	**10,941**

Name: Jimmy Appiah-Kubi Sign: ..... Date: 22/03/22