

# UNITED APOSTOLIC CHURCH OF CHRIST, CITADEL OF PRAISE

England & Wales · Charity number 1176370

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2017-12-19

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

## Contact

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**Address** UK College Of Arts & Technology  
703 Stockport Road  
Manchester  
M12 4QN

**Phone** 07450986222

**Email** [UACCCITADELOFPRAISE@YAHOO.COM](mailto:UACCCITADELOFPRAISE@YAHOO.COM)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH 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:** Worship: regular public worship, prayers, bible study, teaching and preaching, the sacraments of baptism and the Lord's supper. Mission: Evangelism and mission- locally in other parts of the UK and overseas. Discipleship: Nurture and growth of Christian disciples, education and training for Christian and community service. Service: support and encouragement of charitable social action .

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£38,483	£43,283	-	-
2024-03-31	£35,750	£53,732	-	-
2023-03-31	£45,709	£48,856	-	-
2022-03-31	£43,111	£32,900	-	-
2021-03-31	£33,401	£24,879	-	-

## Trustees

Name	Role	Appointed
ADESOMI ANTHONIA ADEOLA	Chair	2017-09-25
ABIODUN ADETAYO		2017-09-25
OLATUNJI ERINLE		2017-02-12
OMOLARA AKPOJIYOWWI		2017-09-25

**UNITED APOSTOLIC CHURCH OF CHRIST, CITADEL OF PRAISE**

England & Wales - Charity number 1176370

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# Accounts

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**UACC CITADEL OF PRAISE**  
**TRUSTEE REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**Charity Registration No: 1176370**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS**

**Board of Trustees:** Abiodun Adetayo  
Adesoni Anthonia Adeola  
Omolara Akpojiovwi  
Olatunji Erinle

**Charity Registration No:** 1176370

**Principal Office:** 703, Stockport Road, Levenshulme, Manchester, M12 4Q

## **TRUSTEES' REPORT**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Method of Appointment or Election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### **Policies Adopted for the Induction and Training of Trustees**

New trustees are issued with an orientation pack that details their legal obligations under charity law, the charities decision making processes and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charities Commission bulletins / updates are also forwarded to Trustees as and when issued.

#### **Objectives and Aims**

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#### **Reserves policy**

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#### **Principal funding sources**

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## **Financial Review**

Our main source of income this past financial year has been from Donations from members. For the financial year ended 31<sup>st</sup> March 2025, the funds were spent on the on the expenditures in the income statements.

## **Plans for the Future Periods**

For the coming year, the board plans to continue the running of the church and seek more expansion programs that can draw more people to the Kingdom of God.

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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.

## **ON BEHALF OF THE BOARD:**

*Olatunji Erinle*

.....

Financial Secretary

Date: 19<sup>th</sup> September 2025



**UACC CITADEL OF PRAISE  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2025**

	£	£
<b>INCOME:</b>		
Church collections:		
Cash	2,867.66	
Bank	31,201.10	<b>34,068.76</b>
Donations		100.00
Gift Aid		4,304.17
National Lottery		0.00
Other Donations Received		<b>0.00</b>
		<b>38,472.93</b>
<b>EXPENDITURES:</b>		
Rent	13,200.00	
Pastor Salary – Stipend	16,200.00	
Employee Salary	2,629.76	
Travel	600.00	
Telephone	719.22	
IT Support	79.99	
HMRC payment	418.20	
Charity Donation	120.00	
Grant Consultation & Expense	4,419.60	
National Lottery Repayment	1,950.00	
Admin Expenses and Repairs	905.82	
Accountancy & Audit	1,205.00	
Bereavement Support	500.00	
Depreciation:		
Equipment	135.00	
Furniture and Fittings	200.00	
		43,282.62
<b>NET DEFICIT FOR THE YEAR</b>		<b><u>-4,809.69</u></b>

**UACC CITADEL OF PRAISE  
BALANCE SHEET  
FOR THE YEAR ENDED 31ST MARCH 2025**

	NOTES	£
<b>ASSETS:</b>		
Equipments	1.00	1,080.00
Furniture and Fittings	1.00	500.00
		<u>1,580.00</u>
<b>Current Assets:</b>		
Bank		25,648.07
		<u><b>27,947.29</b></u>
<b>FINANCED BY:</b>		
Accumulated Funds		32,756.98
Net Deficit		-4,809.69
		<u><b>27,947.29</b></u>
		<u><b>27,947.29</b></u>

**WORKINGS AND NOTES - 1**

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It is assumed that all assets  
are depreciated at  
10% on cost

<b>FIXED ASSETS</b>	<b>COST</b>	<b>DEP</b>	<b>NBV</b>
	£	£	£
Equipments	3,000.00	1,920.00	1080.00
Furniture and Fittings	2,000.00	1,500.00	500.00





**UACC CITADEL OF PRAISE**

**TRUSTEE REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**Charity Registration No: 1176370**

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**Board of Trustees:** Abiodun Adetayo  
Adesoni Anthonia Adeola  
Omolara Akpojiovwi  
Olatunji Erinle

**Charity Registration No:** 1176370

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## **ON BEHALF OF THE BOARD:**

*Olatunji Erinle*

.....

Financial Secretary

Date: 19<sup>th</sup> September 2025



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FOR THE YEAR ENDED 31ST MARCH 2025**

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Equipment	135.00	
Furniture and Fittings	200.00	
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<b>NET DEFICIT FOR THE YEAR</b>		<b><u>-4,809.69</u></b>

**UACC CITADEL OF PRAISE  
BALANCE SHEET  
FOR THE YEAR ENDED 31ST MARCH 2025**

	NOTES	£
<b>ASSETS:</b>		
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Furniture and Fittings	1.00	500.00
		<u>1,580.00</u>
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**WORKINGS AND NOTES - 1**

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are depreciated at  
10% on cost

<b>FIXED ASSETS</b>	<b>COST</b>	<b>DEP</b>	<b>NBV</b>
	£	£	£
Equipments	3,000.00	1,920.00	1080.00
Furniture and Fittings	2,000.00	1,500.00	500.00





# **XPATLINK ACCOUNTANTS LIMITED**

**Chartered Accountants, Taxation, Auditing, System and General Accounting Services**

No91, Princess Street, Manchester. M1 4HT

Tel: 01616540623

Mob: 07960451437

Email: [info@Xpatlinkconsultingservices.co.uk](mailto:info@Xpatlinkconsultingservices.co.uk)

The Trustees / Leadership Team  
UACC Citadel of Praise  
703, Stockport Road  
Longsight  
Manchester  
M12 4QN

10<sup>th</sup> October 2025

## **INDEPENDENT EXAMINER REPORT FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2025**

We report on the financial statements prepared for the year ended 31<sup>st</sup> March 2025 which were submitted along with this note

### **Responsibilities of the Trustees:**

The Charity trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed

### **Accountant Responsibilities:**

It is our responsibility as an accountant to examine the accounts (under section 43 of the Charities Act), to follow the procedures laid down in the General Directions given by the Charity Commission (under the Act) and to state whether the particular matter have come to my attention.

### **Basis of Independent Examiner 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 charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items of disclosures in the accounts and seeking explanations from you as trustees concerning any such matter. The procedures undertaken do not provide all evidence that would be required in an audit and consequently no opinion is given whether the accounts present a true and fair view and the report is limited to that matters presented in the financial statement.

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## **Independent examiner statement:**

In the course of our examination, no matter has come to our attention:

- Which gives us reasonable cause to believe that in any material respects the requirements to keep accounting records in accordance to section 41 of the Charity Act and to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
- To which in my opinion Attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *C.Adegoroye*  
**Charles Adegoroye FCCA**

Date.....10<sup>th</sup> October 2025



**UNITED APOSTOLIC CHURCH OF CHRIST, CITADEL OF PRAISE**

England & Wales - Charity number 1176370

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# Accounts

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*Olatunji Erinle*

.....

Financial Secretary

Date: 12<sup>th</sup> September 2024



**UACC CITADEL OF PRAISE  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2024**

	£	£
<b>INCOME:</b>		
Church collections:		
Cash	8,329.49	
Bank	27,420.58	<b>35750.07</b>
Gift Aid		19743.46
National Lottery		9950.00
Other Donations Received		<b>200.00</b>
		<b>65643.53</b>
<b>EXPENDITURES:</b>		
Rent	12250.00	
Pastor Salary – Stipend	16,200.00	
Employee Salary	15165.12	
Vehicle Insurance	720.53	
HMRC payment	751.53	
Charity Donation	264.50	
Grant Consultation & Expense	2774.04	
Admin Expenses and Repairs	2649.00	
Accountancy & Audit	400.00	
Depreciation:		
Equipment	135.00	
Furniture and Fittings	200.00	
		<b>53732.04</b>
<b>NET INCOME FOR THE YEAR</b>		<b>11911.49</b>

**UACC CITADEL OF PRAISE  
BALANCE SHEET  
FOR THE YEAR ENDED 31ST MARCH 2024**

	NOTES	£
<b>ASSETS:</b>		
Equipments	1.00	1215.00
Furniture and Fittings	1.00	700.00
		1915.00
<b>Current Assets:</b>		
Bank		30122.73
		<b>32037.73</b>
<b>FINANCED BY:</b>		
Accumulated Funds		20126.24

Surplus Income

11911.49

**32037.73**

**WORKINGS AND NOTES - 1**

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10% on cost

<b>FIXED ASSETS</b>	<b>COST</b>	<b>DEP</b>	<b>NBV</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Equipments	3,000.00	1,785.00	1215.00
Furniture and Fittings	2,000.00	1,300.00	700.00

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**UACC CITADEL OF PRAISE  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2023**

	£	£
<b>INCOME:</b>		
Church collections:		
Cash	28,326.76	
Bank	16,771.72	<b>45,098.48</b>
Other Donations Received		<b>610.00</b>
		<b>45,708.48</b>
<b>EXPENDITURES:</b>		
Rent	11,400.00	
Pastor Salary – Stipend	16,200.00	
Employee Salary	14,731.51	
Vehicle Insurance	696.66	
HMRC payment	1,363.38	
Charity Donation	120.00	
Admin Expenses and Repairs	2,550.97	
Depreciation:		
Van- disposed	450.00	
Equipment	375.00	
Furniture and Fittings	250.00	
Audit and Accountancy fees	718.79	
	<b>48,856.31</b>	<b>48856.31</b>
<b>NET INCOME FOR THE YEAR</b>		<b><u>(3,147.83)</u></b>

**UACC CITADEL OF PRAISE  
BALANCE SHEET  
FOR THE YEAR ENDED 31ST MARCH 2023**

	NOTES	£
<b>ASSETS:</b>		
Equipments	1.00	1350.00
Furniture and Fittings	1.00	900.00
		<b>2250.00</b>
<b>Current Assets:</b>		
Bank		17,014.95
		<b>19,264.95</b>
<b>FINANCED BY:</b>		
Accumulated Funds		22,412.78
Deficit Income		(3147.83)
		<b>19,264.95</b>

**WORKINGS AND NOTES - 1**

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It is assumed that all assets  
are depreciated at  
10% on cost

<b>FIXED ASSETS</b>	<b>COST</b>	<b>DEP</b>	<b>NBV</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Church Van	3,000.00	3,000.00	0.00
Equipments	3,000.00	1,650.00	1350.00
Furniture and Fittings	2,000.00	1,100.00	900.00

**UACC CITADEL OF PRAISE**

**TRUSTEE REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**Charity Registration No: 1176370**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS**

**Board of Trustees:** Abiodun Adetayo  
Adesoni Anthonia Adeola  
Omolara Akpojiovwi  
Olatunji Erinle

**Charity Registration No:** 1176370

**Principal Office:** 703, Stockport Road, Levenshulme, Manchester, M12 4QN

## **TRUSTEES' REPORT**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Method of Appointment or Election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### **Policies Adopted for the Induction and Training of Trustees**

New trustees are issued with an orientation pack that details their legal obligations under charity law, the charities decision making processes and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charities Commission bulletins / updates are also forwarded to Trustees as and when issued.

#### **Objectives and Aims**

UACC Citadel of Praise, is a Christian organization to advance the Christian faith 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.

#### **Reserves policy**

The trustees review the Reserves policy of the charity annually. The review encompasses the nature of the income and expenditure stream. The Trustee's policy is generally to maintain reserves at a low level and to apply charities income to funding its activities.

#### **Principal funding sources**

Our main principal funding sources are from Donations from church members and other Christian organisation.

## **Financial Review**

Our main source of income this past financial year has been from Donations from members. For the financial year ended 31<sup>st</sup> March 2023, the funds were spent on the on the expenditures in the income statements.

## **Plans for the Future Periods**

For the coming year, the board plans to continue the running of the church and seek more expansion programs that can draw more people to the Kingdom of God.

## **Trustees Responsibility Statement**

For the Year ended 31st March 2023, the trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and Charities Act 1993.

The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources including the income and expenditure of the charity for that period.

In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charity Act 1993 make judgements and estimates that are reasonable and prudent and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

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 Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and Charities Act 1993.

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.

## **ON BEHALF OF THE BOARD:**

*Olatunji Erinle*

.....

Financial Secretary

Date: 12<sup>th</sup> September 2023



**UNITED APOSTOLIC CHURCH OF CHRIST, CITADEL OF PRAISE**

England & Wales - Charity number 1176370

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# Accounts

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**UACC CITADEL OF PRAISE**  
**TRUSTEE REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**Charity Registration No: 1176370**

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**Board of Trustees:** Abiodun Adetayo  
TAdesoni Anthonia Adeola  
Omolara Akpojiovwi  
Olatunji Erinle

**Charity Registration No:** 1176370

**Principal Office:** 703, Stockport Road, Levenshulme, Manchester, M12 4QN

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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.

## **ON BEHALF OF THE BOARD:**

*Olatunji Erinle*

.....

Financial Secretary

Date: 18<sup>th</sup> October, 2022



**UACC CITADEL OF PRAISE  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2022**

	£	£
<b>INCOME:</b>		
Church collections:		
Cash	20272.40	
Bank	20775.80	<b>41048.20</b>
Other Donations Received		<b>2063.00</b>
		<b>43111.20</b>
<b>EXPENDITURES:</b>		
Rent	10450.00	
Pastor Salary – Stipend	4050.00	
Wages and Salary - Worker	11297.02	
Vehicle Insurance	506.01	
Vehicle Expenses	70.86	
Charity Donation	120.00	
Admin Expenses and Repairs	3135.79	
Bereavement & Support	250.00	
Accountancy fees	1645.46	
Depreciation:		
Van	750.00	
Equipment	375.00	
Furniture and Fittings	250.00	
	<b>32900.14</b>	<b>32900.14</b>
<b>NET INCOME FOR THE YEAR</b>		<b>10211.06</b>

**UACC CITADEL OF PRAISE  
BALANCE SHEET  
FOR THE YEAR ENDED 31ST MARCH 2022**

	NOTES	£
<b>ASSETS:</b>		
Church Van	1.00	450.00
Equipments	1.00	225.00
Furniture and Fittings	1.00	150.00
		<b>825.00</b>
<b>Current Assets:</b>		
Bank		19087.00
		<b>19913.00</b>
<b>FINANCED BY:</b>		
Accumulated Funds		9702.00
Excess Income		10211.00
		<b>19913.00</b>

**WORKINGS AND NOTES - 1**

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It is assumed that all assets  
are depreciated at  
25% on cost

<b>FIXED ASSETS</b>	<b>COST</b>	<b>DEP</b>	<b>NBV</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Church Van	3,000.00	2550.00	450.00
Equipment	1,500.00	1275.00	225.00
Furniture and Fittings	1,000.00	600.00	150.00

# **XPATLINK ACCOUNTANTS LIMITED**

**Chartered Accountants, Taxation, Auditing, System and General Accounting Services**

No91, Princess Street, Manchester. M1 4HT

Tel: 01616540623

Mob: 07960451437

Email: info@Xpatlinkconsultingservices.co.uk

The Trustees / Leadership Team  
UACC Citadel of Praise  
703, Stockport Road  
Longsight  
Manchester  
M12 4QN

16<sup>th</sup> October 2022

## **INDEPENDENT EXAMINER REPORT FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2022**

We report on the financial statements prepared for the year ended 31<sup>st</sup> March 2022 which were submitted along with this note

### **Responsibilities of the Trustees:**

The Charity trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed

### **Accountant Responsibilities:**

It is our responsibility as an accountant to examine the accounts (under section 43 of the Charities Act), to follow the procedures laid down in the General Directions given by the Charity Commission (under the Act) and to state whether the particular matter have come to my attention.

### **Basis of Independent Examiner 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 charity and a comparison of the accounts presented with those records. It also includes considerations of any unusual items of disclosures in the accounts and seeking explanations from you as trustees concerning any such matter. The procedures undertaken do not provide all evidence that would be required in an audit and consequently no opinion is given whether the accounts present a true and fair view and the report is limited to that matters presented in the financial statement.

# **XPATLINK ACCOUNTANTS LIMITED**

**Chartered Accountants, Taxation, Auditing, System and General Accounting Services**

No91, Princess Street, Manchester. M1 4HT

Tel: 01616540623 & Mob: 07960451437

Email: info@Xpatlinkconsultingservices.co.uk

## **Independent examiner statement:**

In the course of our examination, no matter has come to our attention:

- Which gives us reasonable cause to believe that in any material respects the requirements to keep accounting records in accordance to section 41 of the Charity Act and to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
- To which in my opinion Attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *C.Adegoroye*  
**Charles Adegoroye FCCA**

Date.....16<sup>th</sup> October 2022...



**UNITED APOSTOLIC CHURCH OF CHRIST, CITADEL OF PRAISE**

England & Wales - Charity number 1176370

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# Accounts

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# **XPATLINK ACCOUNTANTS LIMITED**

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The Trustees / Leadership Team  
UACC Citadel of Praise  
703, Stockport Road  
Longsight  
Manchester  
M12 4QN

9<sup>th</sup> November 2021

## **INDEPENDENT EXAMINER REPORT FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2021**

We report on the financial statements prepared for the year ended 31<sup>st</sup> March 2021 which were submitted along with this note

### **Responsibilities of the Trustees:**

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Mob: 07960451437

Email: info@Xpatlinkconsultingservices.co.uk

## **Independent examiner statement:**

In the course of our examination, no matter has come to our attention:

- Which gives us reasonable cause to believe that in any material respects the requirements to keep accounting records in accordance to section 41 of the Charity Act and to prepare accounts which accords with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
- To which in my opinion Attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *C.Adegoroye*  
**Charles Adegoroye FCCA**

Date.....09/11/2021...



**UACC CITADEL OF PRAISE  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2021**

	£	£
<b>INCOME:</b>		
Church collections:		
Cash	5,318.65	
Bank	18,229.00	<b>28,909.40</b>
		<hr/>
Other Donations Received		<b>4,492.00</b>
		<b>33,401.40</b>
<b>EXPENDITURES:</b>		
Rent	11,385.00	
Pastor Salary - Stipend	8,170.00	
Vehicle Insurance	551.14	
Vehicle Expenses	281.24	
Charity Donation	225.00	
Admin Expenses and Repairs	2,592.00	
Depreciation:		
Van	750.00	
Equipment	375.00	
Furniture and Fittings	250.00	
Audit and Accountancy fees	300.00	
	<b>24,879.38</b>	<b>24,879.38</b>
		<hr/>
<b>NET INCOME FOR THE YEAR</b>		<b>8,522.02</b>

**UACC CITADEL OF PRAISE  
BALANCE SHEET  
FOR THE YEAR ENDED 31ST MARCH 2020**

	NOTES	£
<b>ASSETS:</b>		
Church Van	1.00	1,200.00
Equipments	1.00	600.00
Furniture and Fittings	1.00	400.00
		<hr/>
		2,200.00
<b>Current Assets:</b>		
Bank		7,501.72
		<b>9,701.72</b>
<b>FINANCED BY:</b>		
Accumulated Funds		1,179.70
Deficit Income		8,522.02
		<hr/>
		<b>9,701.72</b>

**WORKINGS AND NOTES - 1**

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It is assumed that all assets  
are depreciated at  
25% on cost

<b>FIXED ASSETS</b>	<b>COST</b>	<b>DEP</b>	<b>NBV</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Church Van	3,000.00	1,800.00	1,200.00
Equipments	1,500.00	900.00	600.00
Furniture and Fiittings	1,000.00	600.00	400.00

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M12 4QN

9<sup>th</sup> November 2021

## **INDEPENDENT EXAMINER REPORT FOR THE FINANCIAL YEAR ENDED 31<sup>st</sup> MARCH 2021**

We report on the financial statements prepared for the year ended 31<sup>st</sup> March 2021 which were submitted along with this note

### **Responsibilities of the Trustees:**

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Signed: *C.Adegoroye*  
**Charles Adegoroye FCCA**

Date.....09/11/2021...

