



Trustees' Annual Report for the period

Period start date

Period end date

Day 01 01 2023

31 12 2023

From

To

Section A

Reference and administration details

Charity name CHRIST APOSTOLIC CHURCH (VINEYARD OF COMFORT)

Other names charity is known by

Registered charity number (if any) 1177014

3 URSULA GOULD WAY

LONDON

Postcode

E14 7FW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Bamgbose			
2	Johnson Olayeye Owolabi			
3	James Olanipekun			
4	Adetdotun Adeyemo			
5	Samuel Abiara			
6	Michael Olatoyo Omolola			
7	Tunji Ekundayo			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
NONE	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust Deed
Trustee selection methods	By majority of the Members of the Board of Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The board of Trustees has assessed the major risk facing the church in its activities and has identified the lack of its own church premises as a major risk facing the church operations should the landlord demand his property or increase the rent beyond the ability of the church to pay.

The Trustees are therefore working all out to secure its own premises to enable it function without any anxiety of the use of the premises.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian religion for the benefit of the public in accordance with the statement

The church runs worship and teaching services which is open to the community. Many people who attended the services learn about the Christian faith and many who requested prayers were also prayed for. We also provide free counselling services to the community and to anyone who are lonely and feel they want to talk to someone.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

The church depends largely on volunteers who run the various department of the church such as the Praise and Worship team, technical department, Ushers, and media team. The Trustees are forever grateful for the services provided by the volunteers of the church.

The church does not operate any grant scheme and has no policy on it.

The church continues to rely on volunteers to run its various activities. Both in the internal operations and community activities. The Board of Trustees continue to be grateful to all the volunteers and hope that many people will offer their services to ensure that the church reach a wider public.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This financial year has been really transformational, as it has opened us into a lot of our expected ends. When we as Trustees we agreed to inject health and wellbeing into our activities, little did we know that it will generate interests that have now potential opened other areas of work that we never thought about. We have now as Church become a go-to for Church and health partnership projects.

As the only Church in London Borough of Tower Hamlets with place of Worship above a Mosque, we have proven that it is possible to live cohesively with our neighbours when we can tolerate each other.

Although this involvement in housing, health, and employment issues has increased the workload of our Senior Pastor, but we are determined to look for ways to even have a greater impact on our immediate and the larger community. We shall, where necessary, employ paid staff to assist in our intended goals of affecting our community passively.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees has adopted a reserve policy of ensuring that at every point in time the church must have not less than six months of operational cost or overheads in its bank account so it can fall on should the church not be able to run its services for any reason. Currently the church has more than enough to meet any eventualities should the church not able to meet for 6 months

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The trustees has adopted an investment policy to invest its surplus resources only in fixed deposit account to generate some interest whilst keeping the initial capital. No investment in any bank whose operations are contrary to the doctrine of Christ.

In view of the church and the board of Trustees looking to lease or purchase its own place the church has not made any long-term investment yet till they have secured a permanent place of worship.

The church major source of income remains voluntary donations from the members who attend church,

Section F

Other optional information

Section G

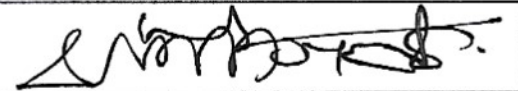
Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

JAMES OLANIPEKUN



Full name(s)

Position (eg Secretary, Chair, etc)

Date

09/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST APOSTOLIC CHURCH-Vine yard of com

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offering	27,677	-	-	27,677	19,777
Grants	37,577	-	-	37,577	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,254	-	-	65,254	19,777
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,254	-	-	65,254	19,777

A3 Payments					
Rent	7,561	-	-	7,561	5,635
Honourarium	1,520	-	-	1,520	380
Small Equipments	1,299	-	-	1,299	1,971
Telephone/internet	703	-	-	703	831
Refreshment	5,779	-	-	5,779	2,240
welfare	3,100	-	-	3,100	-
Travel	3,002	-	-	3,002	1,628
Insurance	798	-	-	798	1,219
Repairs	750	-	-	750	512
Electricity	1,512	-	-	1,512	-
wages	2,350	-	-	2,350	-
World	300	-	-	300	-
Supplies	5,662	-	-	5,662	628
Volunteers	4,430	-	-	4,430	-
legal	2,302	-	-	2,302	-
Sundry Expenses	3,849	-	-	3,849	2,007
Administration expenses	589	-	-	589	694
	-	-	-	-	-
Sub total	45,506	-	-	45,506	17,745

A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	3,217
	-	-	-	-	-
Sub total	-	-	-	-	3,217
Total payments	45,506	-	-	-	20,962

Net of receipts/(payments)	19,748	-	1,000	19,748	16,560
A5 Transfers between funds		1	-	-	-

James Olanipekun
20/10/24

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	23,632	-	-
	Savings account			1,000
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	23,632	-	1,000

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

James Olaniyekun
09/10/24

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRIST APOSTOLIC CHURCH-Vine Yard of Comfort
Charity number 1177014

I report on the accounts of the charity for the year ended 31 December ,2023

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (1) Examine the accounts under section 145 of the 2011 Act;
- (2) To follow the procedures laid down in the general Directions given by the Charity Commission under the section 145(5) (b) of the 2011 Act; and
- (3) 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 Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees 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.

Independent examiner's statement

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

- (a) Which gives me reasonable cause to believe that in any material respect the requirements:
 - I. To keep accounting records in accordance with section 386 of the companies Act2006; and
 - II. To prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: accounting and Reporting by Charities have not been met; or
- (b) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner

Date:03/10/2024