



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE CHRIST ANNOINTING ASSEMBLY

No (if any)  
1177685

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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### 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 £
<b>A1 Receipts</b>					
Tithes and offering	330,000	-	-	330,000	-
GIFT Aid	100,261	-	-	100,261	-
Transfer and Others	1,815	-	-	1,815	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>432,076</b>	<b>-</b>	<b>-</b>	<b>432,076</b>	<b>-</b>

<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total receipts</b>	<b>432,076</b>	<b>-</b>	<b>-</b>	<b>432,076</b>	<b>-</b>
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### A3 Payments

	-	-	-	-	
Rent	19,228			19,228	
Loan	1,863			1,863	
Insurance	1,872			1,872	
Accounts fees	4,350			4,350	
Building Expenses				-	
Refreshment	7,383			7,383	
Repairs	4,752			4,752	
Sundries Expenses	5,855			5,855	
Travel	6,008			6,008	
Advertisement	1,200			1,200	
Administration Expenses	9,928			9,928	
Mission	10,385			10,385	
Bank Charges	917			917	
Hire of halls	17,400			17,400	
Imprest	12,000			12,000	
Honorarium	21,000			21,000	
Guest Artist	28,600			28,600	
soup kitchen	2,500			2,500	
Donation	85			85	
Firsttimers	6,042			6,042	
Miscellaneous	3,050			3,050	
Travel	2,000	-	-	2,000	
Phone	695	-	-	695	
Insurance		-	-	-	-
Other On Line Expenditure	3,485	-	-	3,485	-
		-	-	-	-
wages	41,093	-	-	41,093	-
Cleaning	701	-	-	701	-
	-	-	-	-	-
<b>Sub total</b>	<b>212,392</b>	<b>-</b>	<b>-</b>	<b>212,392</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
Cathedral	112,677			112,677	
Land	60,751			60,751	
Car	25,000	-	-	25,000	
	-	-	-	-	
<b>Sub total</b>	<b>198,428</b>	<b>-</b>	<b>-</b>	<b>198,428</b>	<b>-</b>

<b>Total payments</b>	<b>410,820</b>	<b>-</b>	<b>-</b>	<b>410,820</b>	<b>-</b>
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<b>Net of receipts/(payments)</b>	21,256	-	-	21,256	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	21,256	-	-	21,256	-

## 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 £
<b>B1 Cash funds</b>	Bank Balance	21,256	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	21,256	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

### B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

### B3 Investment assets

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

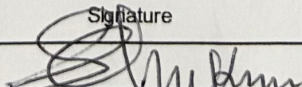
### B4 Assets retained for the charity's own use

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

### B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Bounds Back Loan	13342	-	
		-	
		-	
		-	
		-	

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

Signature 	Print Name Charles Chukwuemeka	Date of approval 31/10/2025
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## Trustees' Annual Report for the period

	Period start date			Period end date		
From	Day01	08	23	To	Day31	08 2024

### Section A Reference and administration details

Charity name The Christ Anointing Assembly (Restoration Centre)

Other names charity is known by

Registered charity number (if any) 1177685

Charity's principal address 7-13 High Street

Romford

Postcode

RM1 1JU

#### 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	Rev Charles Chukwuemeka			
2	Ifeanyi chukwuemeka Uzor			
3	Mary Chinyere Atu			
4	Ezinnwanne Ezeabata			
5	Taiwo Hassan Olayiwola			
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#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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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 (eg. trust deed, constitution)	Memorandum and Articles of Association
How the charity is constituted (eg. trust, association, company)	Memorandum and Articles of Association
Trustee selection methods (eg. appointed by, elected by)	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 of belief appearing in the schedule in particular but without limiting the foregoing by the provision of the church services, prayer meetings and missionary work. To relieve poverty in Chelmsford Essex and Romford but without limiting the foregoing provision by the provision of a soup kitchen. The Soup Kitchen provides food to the vulnerable in our community.

**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)**

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.

**Additional details of objectives and activities (Optional information)**

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

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

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. Bot 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.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year the Church successfully ran its services throughout the year for the community. The services the church run include Sunday services, teaching services during the week, and Prayer meetings. We have also increased our Soup Kitchen provision to reach more people than the previous years.

As a result of the Covid pandemic and post pandemic effect we successfully embarked on the free provision of second-hand clothing, sleeping blankets to the vulnerable who sleep rough in our community. This was donated by members of the public.

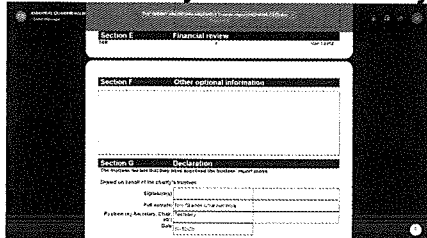
## Section E

## 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)

Full name(s)

Rev Charles Chukwuemeka



<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
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<b>Date</b>	30-10-25
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