

CELESTIAL CHURCH OF CHRIST MISSION OF GOD PARISH

England & Wales · Charity number 1178836

Details

Other names	CELSTIAL CHURCH OF CHRIST MISSION OF GOD PARISH
Status	Registered
Legal form	Trust
Registered	2018-06-18
Register	View on the Charity Commission register

Contact

Address	Celestial Church 38 Bolina Rd Enterprise Industrial Estate Bolina Road London SE16 3LF
Phone	07961414834
Email	JKFOLARIN31@YAHOO.CO.UK

Activities

Objects: ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE TRUSTEES MAY DEEM FIT

Activities: Provision of christian worship services for the community

Classification

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

Geography

- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£43,511	£43,507	-	-
2024-12-31	£53,375	£52,731	-	-
2023-12-31	£51,900	£58,070	-	-
2022-12-31	£43,815	£51,959	-	-
2021-12-31	£31,819	£52,586	-	-
2020-12-31	£36,891	£25,322	-	-

Trustees

Name	Role	Appointed
HELLEN YETUNDE ADEOLA ABIDOYE		2018-04-21
JOSEPH KOLAWOLE FOLARIN		2018-06-01
TONY UWADIALE		2018-04-21

Accounts

Trustees' Annual Report for the period

From Period start date Day 01 01 2025 **To** Period end date 31 12 2025

Section A Reference and administration details

Charity name

CELESTIAL CHURCH OF CHRIST

Other names charity is known by

Registered charity number (if any) 1178836

14 Crowden Way

London

HE

Postcode

SE28

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	Joseph Folarin			
2	Tony Nwadike			
3	Helen Yetunde Abidoye			
4				
5				
6				
7				
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
(eg trust deed, constitution)

Trust Deed

How the charity is constituted
(eg trust, association, company)

Trust Deed

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

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. 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.

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

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

Summary of the main achievements of the charity during the year

The charity continues to provide a place of worship for many people within the community in an inclusive way to allows people from all walks of life to come in to worship and to learn about Christian worship.

We hope to continue playing this vital service in the community and to encourage many more people to join us in worship.

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. This is a target the church is working toward.

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)

Position (eg Secretary, Chair, etc)

Date

30/06/2026

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. This is a target the church is working toward.

Details of any funds materially in deficit

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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.

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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)

Joseph Folarin

Position (eg Secretary, Chair, etc)

Date

30/06/2026

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	Bank	951	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	951	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Lap Top	400	-	-
	Musical Instruments	27,746	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Bank Loan		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Apostle Joseph Folarin	30/06/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CELESTIAL CHURCH OF CHRIST- Mission of God Parish

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/01/2025

To

31/12/2025

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	43,511				53,375
Transfer					
				-	
				-	
	-			-	
	-			-	
	-			-	
Sub total (Gross income for AR)	43,511				53,375
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	43,511				53,375
A3 Payments					
Rent	23,357			23,357	23,200
Subscription	450			450	-
Sundries	817			817	3,371
Donations/Welfare				-	350
Refreshment	4,214			4,214	692
Accounts	573			573	400
Security	197			197	-
Repairs and Maintenance	300			300	10,722
Travel				-	1,198
Office Expenses				-	202
Supplies	1,418			1,418	1,145
Equipment					285
Cleaning				-	144
Mission				-	490
Loan Payment	10,281			10,281	10,531
Sub total	41,607			41,607	52,731
A4 Asset and investment purchases, (see table)					
Musical Equipt	1,900			1,900	50,000
Laptop				-	
Other Long term payments				-	2,586
Sub total	1,900			1,900	2,586
Total payments	43,507			1,900	55,317
Net of receipts/(payments)	4			4	- 1,942
A5 Transfers between funds				-	
A6 Cash funds last year end	947			947	
Cash funds this year end	951			951	- 1,942

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Celestial Church Of Christ
Charity number-1178836**

I report on the accounts of the charity for the year ended 31/12/2025

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 Act 2006; 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



Emmanuel Quarshie-halm

Date: 30/06/2026

Accounts

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST-MISSION OF GOD PARISH
Charity number 1178836**

I report on the accounts of the charity for the year ended 31 December ,2024

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:13/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

CELSTIA CHURCH OF CHRIST- Mission of God Parish

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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	36,590			36,590	51,900
Transfer	16,785			16,785	
				-	
				-	
	-			-	
	-			-	
	-			-	
Sub total (Gross income for AR)	53,375				51,900
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	53,375				51,900
A3 Payments					
Rent	23,200			23,200	22,841
Subscription				-	530
Sundries	3,371			3,371	230
Donations/Welfare	350			350	700
Refreshment	692			692	2,132
Accounts	400			400	350
Security				-	870
Repairs and Maintenance	10,722			10,722	15,016
Travel	1,198			1,198	
Office Expenses	202			202	379
Supplies	1,145			1,145	758
Equipment	285			285	1,980
Cleaning	144			144	354
Mission	490			490	1,150
Loan Payment	10,531			10,531	10,781
Sub total	52,731			52,731	58,071
A4 Asset and investment purchases, (see table)					
Musical Equipt					50,000
Laptop					
Other Long term payments					2,586
Sub total					2,586
Total payments				-	60,657
Net of receipts/(payments)	644			644	- 8,757
A5 Transfers between funds				-	
A6 Cash funds last year end	302			302	
Cash funds this year end	946			946	- 8,757

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	Bank	946	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	946	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Lap Top	400	-	-
	Musical Instruments	27,746	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Bank Loan	33600	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Apostle Joseph Folarin	31/05/2024



Trustees' Annual Report for the period

Period start date

01 01 2024

Period end date

31 12 2024

From

To

Section A

Reference and administration details

Charity name

CELESTIAL CHURCH OF CHRIST- MISSION OF GOD
PARISH

Other names charity is known by

Registered charity number (if any) 1178836

Charity's principal address 38 Bolina Rd

London

Postcode

SE16 3LF

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	Joseph Kolawole Folarin	chair		
2	Hellen Yetunde Adeola Abidoye			
3	Tony Uwadiae			
4				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

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 vote by current 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 have adopted a policy of training all prospective Trustees at least four weeks before they take up their position to enable them to reflect on their responsibilities. Prospective Trustees will also be given the opportunity to ask any questions before accepting the post.

All strategic and major financial decision involving expenditure more than £500.00 has to be approved by the board of Trustees.

The board of Trustee has considered major risk facing the church and are confident that the system in place is adequate to deal with any major eventualities.

Section C Objectives and activities

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

Advancement of the Christian faith in such ways as the Trustee may deem fit.

During the year the church organised worship and teaching services as well as prayer meetings. During these meetings the congregation had the opportunity to join in corporate worship as well as be taught the words and doctrines of the Christian faith. Prayers were also said for people who needed spiritual healing and strength. Counselling was given to others to build their spiritual life. The church also took part in evangelistic work to advertise the services of the church and services.

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 has benefited from services rendered by the volunteers in the running of the church activities and the Trustees are very grateful and look forward to more support coming from more members of the church.

The church will invest any spare resources in only bank deposit with guarantee return of interest without the risk of losing the capital investment. The church will not invest in any share dealing or any commercial ventures

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

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

Summary of the main achievements of the charity during the year

The church successfully organised church services and teaching services throughout the year.

Successful harvests were also organised to raise funds for the church activities. It did hope that the culture of fundraising in this respect will continue play significant role in the coming years as the church continue to expand its activities.

The church also had interdenominational service which has widened the church's publicity in the community. The church will continue to broaden its appeal to include many more church es in its catchment.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the church to have in its bank account a ready cash reserves of not less than £10000 to cover the church fixed expenses and unavoidable overheads at all time to ensure that the church can run its services at all time without a break should there be any occasion where the church is not able to collect offering from members.

Details of any funds materially in deficit

N/A

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 policy of investment is to invest any surplus cash in deposit with a reputable bank in the UK with a guaranteed interest without any risk to the original capital.

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)

Joseph Kolawole Folarin

Position (eg Secretary, Chair, etc)

Chair

Date

31/05/2025

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	Bank	946	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	946	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Lap Top	400	-	-
	Musical Instruments	27,746	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Bank Loan	33600	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Apostle Joseph Folarin	13/10/25 31/05/2024

Accounts



Trustees' Annual Report for the period

From

Period start date

01 01 2023

To

Period end date

31 12 2023

Charity name

CELESTIAL CHURCH OF CHRIST- MISSION OF GOD PARISH

Other names charity is known by

Registered charity number (if any)

1178836

Charity's principal address

38 Bolina Rd

London

Postcode

SE16 3LF

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	Joseph Kolawole Folarin	chair		
2	Hellen Yetunde Adeola Abidoye			
3	Tony Uwadiale			
4				
5				
6				
7				
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10				
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13				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust Deed
Trustee selection methods	By Majority vote by current 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 have adopted a policy of training all prospective Trustees at least four weeks before they take up their position to enable them to reflect on their responsibilities. Prospective Trustees will also be given the opportunity to ask any questions before accepting the post.

All strategic and major financial decision involving expenditure more than £500.00 has to be approved by the board of Trustees.

The board of Trustee has considered major risk facing the church and are confident that the system in place is adequate to deal with any major eventualities.

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

Summary of the main activities undertaken for the public benefit in relation to these

TAR

Advancement of the Christian faith in such ways as the Trustee may deem fit.

During the year the church organised worship and teaching services as well as prayer meetings. During these meetings the congregation had the

objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

opportunity to join in corporate worship as well as be taught the words and doctrines of the Christian faith.

Prayers were also said for people who needed spiritual healing and strength. Counselling was given to others to build their spiritual life.

The church also took part in evangelistic work to advertise the services of the church and services.

Additional details of objectives and activities (Optional information)

The church has benefited from services rendered by the volunteers in the running of the church activities and the Trustees are very grateful and look forward to more support coming from more members of the church.

The church will invest any spare resources in only bank deposit with guarantee return of interest without the risk of losing the capital investment. The church will not invest in any share dealing or any commercial ventures

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

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

**achievements of the charity
during the year**

throughout the year.

Successful harvests were also organised to raise funds for the church activities. It did hope that the culture of fundraising in this respect will continue play significant role in the coming years as the church continue to expand its activities.

The church also had interdenominational service which has widened the church's publicity in the community. The church will continue to broaden its appeal to include many more church es in its catchment.

It is the policy of the church to have in its bank account a ready cash

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the church to have in its bank account a ready cash reserves of not less than £10000 to cover the church fixed expenses and unavoidable overheads at all time to ensure that the church can run its services at all time without a break should there be any occasion where the church is not able to collect offering from members.

Details of any funds materially in deficit

N/A

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 policy of investment is to invest any surplus cash in deposit with a reputable bank in the UK with a guaranteed interest without any risk to the original capital.

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)

Joseph Kolawole Folarin

Position (eg Secretary, Chair, etc)

Chair

Date

05/05/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CELSTIA CHURCH OF CHRIST- Mission of God Parish

No (if any)
117383

CC16a

Receipts and payments accounts

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	51,900			51,900	37,991
Gift Aid				-	5,824
				-	
	-			-	
	-			-	
	-			-	
	-			-	
Sub total (Gross income for AR)	50,521			50,521	43,815
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	50,521			50,521	43,815
A3 Payments					
Rent	22,841			22,841	22,068
Subscription	530			530	500
Sundries	230			230	890
Donations/Welfare	700			700	270
Refreshment	2,132			2,132	2,462
Accounts	350			350	1,169
Honourarium				-	170
Security	870			870	-
Repairs and Maintenance	15,016			15,016	8,606
Travel				-	268
Office Expenses	379			379	187
Supplies	758			758	
Equipment	1,980			1,980	
Cleaning	354			354	
Small equipments				-	543
Labour Cost				-	324
Mission	1,150			1,150	
Loan Payment	10,781			10,781	
Sub total	58,070			58,070	37,457
A4 Asset and investment purchases, (see table)					
Musical Equipt					50,000
Laptop					
Other Long term payments					2,586
Sub total					2,586
Total payments	- 7,549			-	40,043
Net of receipts/(payments)	- 7,549			- 7,549	3,772
A5 Transfers between funds				-	
A6 Cash funds last year end	7,807			7,807	
Cash funds this year end	258			258	3,772

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	Bank	258	-	-
		-	-	-
		-	-	-
	Total cash funds	258	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Lap Top	800	-	-
	Musical Instruments	25,000	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Bank Loan	Fund to which liability relates	Amount due (optional)	When due (optional)
		33600	-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Apostle Joseph Folarin	04/05/2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Celestial Church Of Christ-Mission of God Parish
Charity number. 1178386**

I report on the accounts of the charity for the year ended 31/12/2023.

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 Act 2006; 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: 17/05/2024



Emmanuel Quarshie_Halm

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

Section A

Reference and administration details

Charity name

CELESTIAL CHURCH OF CHRIST- MISSION OF GOD
PARISH

Other names charity is known by

Registered charity number (if any) 1178836

Charity's principal address 38 Bolina Rd

London

Postcode

SE16 3LF

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	Joseph Kolawole Folarin	chair		
2	Hellen Yetunde Adeola Abidoye			
3	Tony Uwadiale			
4				
5				
6				
7				
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

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust Deed
Trustee selection methods (eg. appointed by, elected by)	By Majority vote by current 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 have adopted a policy of training all prospective Trustees at least four weeks before they take up their position to enable them to reflect on their responsibilities. Prospective Trustees will also be given the opportunity to ask any questions before accepting the post.

All strategic and major financial decision involving expenditure more than £500.00 has to be approved by the board of Trustees.

The board of Trustee has considered major risk facing the church and are confident that the system in place is adequate to deal with any major eventualities.

Section C Objectives and activities**Summary of the objects of the charity set out in its governing document**

Advancement of the Christian faith in such ways as the Trustee may deem fit.

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)

During the year the church organised worship and teaching services as well as prayer meetings. During these meetings the congregation had the opportunity to join in corporate worship as well as be taught the words and doctrines of the Christian faith. Prayers were also said for people who needed spiritual healing and strength. Counselling was given to others to build their spiritual life. The church also took part in evangelistic work to advertise the services of the church and services.

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 has benefited from services rendered by the volunteers in the running of the church activities and the Trustees are very grateful and look forward to more support coming from more members of the church.

The church will invest any spare resources in only bank deposit with guarantee return of interest without the risk of losing the capital investment. The church will not invest in any share dealing or any commercial ventures

Summary of the main achievements of the charity during the year

The church successfully organised church services and teaching services throughout the year.
Success and harvest were also organised to raise funds for the church activities

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the church to have in its bank account a ready cash reserves of not less than £10000 to cover the church fixed expenses and unavoidable overheads at all time to ensure that the church can run its services at all time without a break should there be any occasion where the church is not able to collect offering from members

Details of any funds materially in deficit

N/A

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 policy of investment is to invest any surplus cash in deposit with a reputable bank in the UK with a guarantee interest without any risk to the original capital.

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)

Joseph Kolawole Folarin

Position (eg Secretary, Chair, etc)

Chair

Date

15/03/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CELSTIA CHURCH OF CHRIST- Mission of God Parish

No (if any)
1178836

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

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	37,991			37,991	31,819
Gift Aid	5,824			5,824	
				-	
				-	
	-				
	-				
	-				
	-				
Sub total (Gross income for AR)	43,815			43,815	31,819
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	43,815			43,815	31,819
A3 Payments					
Rent	22,068			22,068	23,045
Subscription	500			500	530
Sundries	890			890	336
Donations	270			270	100
Refreshment	2,462			2,462	250
Accounts	1,169			1,169	144
Honourarium	170			170	2,752
Small Equipm,ent	-			-	4,670
Repairs and Maintenance	8,606			8,606	216
Travel	268			268	
Office Expenses	187			187	
Small equipments	543			543	
Board Expenses	324			324	
				-	
					216
Sub total	37,457			37,457	32,259
A4 Asset and investment purchases, (see table)					
Musical Equipt	700			50,000	50,000
Laptop	800				
Other Long term payments	13,002			2,586	2,586
Sub total	14,502			52,586	2,586
Total payments	51,959			52,586	34,845
Net of receipts/(payments)	- 8,144			- 8,144	- 3,026
A5 Transfers between funds					
A6 Cash funds last year end	26,475			26,475	
Cash funds this year end	18,331			18,331	- 3,026

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	Bank	18,331	-	-
		-	-	-
		-	-	-
	Total cash funds	18,331	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Bank Loan	35983.06	-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Apostle Joseph Folarin	15/03/2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST -MISSION OF GOD PARISH
Charity number 1178836

I report on the accounts of the charity for the year ended 31 March 2022

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 Act 2006; 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
Emmanuel Quarshie-Halm
Date: 15/03/2023.

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name CELESTIAL CHURCH OF CHRIST

Other names charity is known by MISSION OF GOD PARISH

Registered charity number (if any) 1178836

Charity's principal address 14 CROWDEN WAY

LONDON

SE28 8HE

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	JOSEPH FOLARIN			
2	TONY NWADIALE			
3	HELEN YETUNDE ABIDOYE			
4				
5				
6				
7				
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
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg. trust, association, company)

TRUST DEED

Trustee selection methods
(eg. appointed by, elected by)

BY majority at Trustees meeting

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 Trustees have evaluated all possible risk the church may be exposed to and have put in place measures to deal with them appropriately.

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

Advancement of the Christian faith in ways the Trustees deem fit

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 organised many worship and prayer services in the course of the year under consideration. People from the community were all invited to take part in the service to know about the Christian religion and to learn more of the Christian faith.

Those who need prayers and counselling were prayed for and given the counselling needed.

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 on volunteers in the running of all its activities as it currently does not have any paid staff. The board of Trustee are therefore grateful to all the volunteers in the various department of the church and pray that God will bless them to continue in the good work they are doing.

Summary of the main achievements of the charity during the year

The continued to organise services for prayer and the teaching of the word of God in person and other spiritual services and activities. The Trustees will continue to spread the word of God to as many places as possible .

Section E**Financial review****Brief statement of the charity's policy on reserves**

The church policy on reserves is to ensure that that it always has enough resources to pay its fixed overheads and rental cost for at least three months should there be any occurrence which will prevent the members of the church donating or contributing financially towards the activities of the church. In this regards the church is has set a minimum amount of £10,000.00 to be in liquid funds, in its account all the times.

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 church has invested £50000 in a high interest account to maximise the savings the church had. The Trustees will continue to explore other higher interest earning potential.

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)

Joseph Folarin

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

31/03/2022



Receipts and payments accounts

CC16a

For the period from	Period start date	Period end date
	01/01/2021	31/12/2021

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	31,819	-	-	31,819	36,891
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,819	-	-	31,819	36,891
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,819	-	-	31,819	36,891
A3 Payments					
Rent	23,045	-	-	23,045	13,204
Subscription	530	-	-	530	410
Sundries	336	-	-	336	1,002
Donations		-	-	-	265
Refreshment	100	-	-	100	54
Accounts	250	-	-	250	600
Honourarium		-	-	-	355
Small Equipment		-	-	-	810
Building expenses				-	475
Health and Safety	144			144	72
Others	2,752			2,752	7,482
Loan repayment	4,670				
Repairs and Maintenance	216	-	-	216	593
Sub total	32,043	-	-	32,043	25,322
A4 Asset and investment purchases, (see table)					
Savings	50,000	-	-	50,000	
EQUIPMENTS	2,586	-	-	2,586	
Sub total	52,586	-	-	52,586	-
Total payments	84,629	-	-	84,629	25,322
Net of receipts/(payments)	- 52,810	-	-	- 52,810	11,569
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,155	-	-	63,155	-
Cash funds this year end	10,345	-	-	10,345	11,569

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			-	-
	Bank	10,345	-	-
		-	-	-
	Total cash funds	10,345	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Banl Deposit	50003	-	-
			-	-

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

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
	Loan	50003	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PASTOR JOSEPH FOLARIN	31/03/2022

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
	01	01	2020		31	12	2020
From				To			

Section A Reference and administration details

Charity name	CELESTIAL CHURCH OF CHRIST
Other names charity is known by	MISSION OF GOD PARISH
Registered charity number (if any)	1178836
Charity's principal address	14 CROWDEN WAY
	LONDON
	SE28 8HE

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	JOSEPH FOLARIN			
2	TONY NWADIALE			
3	HELEN YETUNDE ABIDOYE			
4				
5				
6				
7				
8				
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10				
11				
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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
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

TRUST DEED

How the charity is constituted

(eg. trust, association, company)

TRUST DEED

Trustee selection methods

(eg. appointed by, elected by)

BY majority at Trustees meeting

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 Trustees have evaluated all possible risk the church may be exposed to and have put in place measures to deal with them appropriately

Section C Objectives and activities

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

Advancement of the Christian faith in ways the Trustees deem fit

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 organised many worship and prayer services in the course of the year under consideration. During the year from April 2020 to the end of the financial year the church could not organise face to face services because of the Corona-19 virus restrictions . The church therefore resorted to online meetings to keep the members active and encouraged in such difficult time. The services also included prayer for people who have been affected or worried by the virus . As a result of the lock down the church had other new members from the public who have not been part of the church but took advantage of the situation to seek spiritual upliftment and encouragement

Additional details of objectives and activities (Optional information)

The church depends on volunteers in the running of all its activities as it currently does not have any paid staff. The board of Trustees are therefore grateful to all the volunteers in the various departments of the church and pray that God will bless them to continue in the good work they are doing

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church successfully managed to organise its service albeit by Zoom . The Trustees hope that the use of Zoom as an alternative way of organising services and meetings will go a long way to introduce flexibility with regard to meetings. This flexibility will also go a long way to reduce cost of meetings as some meeting can now be held on the zoom

Section E**Financial review****Brief statement of the charity's policy on reserves**

The church policy on reserves is to ensure that that it always has enough resources to pay its fixed overheads and rental cost for at least three months should there be any occurrence which will prevent the members of the church donating or contributing financially towards the activities of the church. In this regards the church is has set a minimum amount of £10,000.00 to be in liquid funds, in its account all the times.

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.

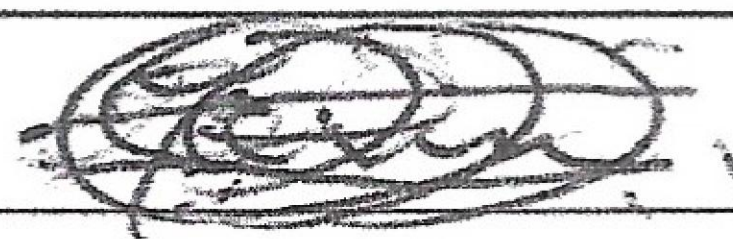
The church aim is to invest any surplus funds it has in fixed deposit that could generate interest without risking the capital of the church. The church will not therefore invest on the stock market but may invest in estate if the trustees are of the opinion that the professional advise they have received is pointing to a safe investment. The church will not invest in any business whose activities may appear to be contrary to the teachings of the bible.

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)

Joseph Folarin

Position (eg Secretary, Chair, etc)

Date

20/05/2021



Receipts and payments accounts

CC16a

For the period from	Period start date	Period end date
	01/01/2020	31/12/2020

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	36,891	-	-	36,891	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,891	-	-	36,891	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,891	-	-	36,891	-
A3 Payments					
Rent	13,204	-	-	13,204	-
Subscription	410	-	-	410	-
Sundries	1,002	-	-	1,002	-
Donations	265	-	-	265	-
Refreshment	54	-	-	54	-
Accounts	600	-	-	600	-
Honourarium	355	-	-	355	-
Small Equipment	810	-	-	810	-
Building expenses	475	-	-	475	-
Health and Safety	72	-	-	72	-
Others	7,482	-	-	7,482	-
Repairs and Maintenance	593	-	-	593	-
Sub total	25,322	-	-	25,322	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,322	-	-	25,322	-
Net of receipts/(payments)	11,569	-	-	11,569	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,536	-	-	1,536	-
Cash funds this year end	13,105	-	-	13,105	-

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			-	-
	Bank	13,105	-	-
		-	-	-
	Total cash funds	13,105	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

[illegible]

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
	Loan	50000	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PASTOR JOSEPH FOLARIN	20/05/2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELTIAL CHURCH OF CHRIST-MISSION OF GOD PARISH
Charity number 1178836

I report on the accounts of the charity for the year ended 31 December, 2020

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 Act 2006;
- 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
Emmanuel Quarshie-Halm

Date: 24/5/21