

CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

England & Wales · Charity number 1179133

Details

Other names CCC OASIS OF GRACE (CHRIST CHURCH)

Status Registered

Legal form CIO

Registered 2018-07-10

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

Contact

Address 7
Bell Yard
Holborn
London
WC2A 2JR

Phone 0207 7312041

Email ccc_oasisofgrace1@yahoo.com

Website <https://www.cccoasisofgraceparish.org>

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT:- 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN LONDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE; AND2) THE RELIEF OF POVERTY IN LONDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: The Church provides the following services/activities in order to advance the religion:-* weekly religious worship services;* Bible study groups;* weekly prayer meetings and devotional services;* youth group discussions on Christian topics; and* celebration of Christian festivals, including Christmas, Easter and Harvest festival.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- City Of London

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £76,550 | £89,959 | - | - |
| 2023-12-31 | £66,347 | £66,867 | - | - |
| 2022-12-31 | £72,984 | £75,806 | - | - |
| 2021-12-31 | £77,997 | £77,269 | - | - |
| 2020-12-31 | £49,114 | £31,829 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| PATRICIA ISAACS | Chair | 2018-07-06 |
| AYO IJIDAKINRO | | 2018-07-06 |
| ELIZABETH ABE | | 2018-07-06 |
| Laurence Beyllignont | | 2024-10-29 |
| MARY LANIYAN | | 2018-07-06 |
| NATALIA BLAGROVE | | 2018-07-06 |
| SOLOMON ALAO | | 2018-07-06 |

CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

England & Wales - Charity number 1179133

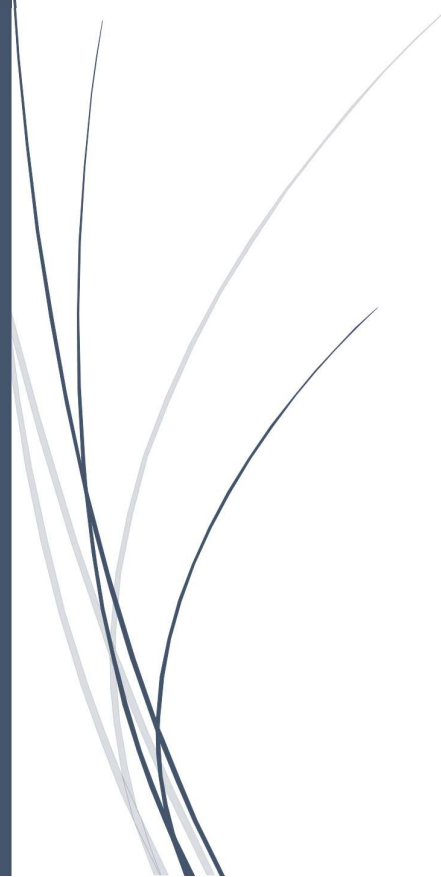
Accounts

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Registered Charity No - 1179133

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts
for the Year Ended 31 December 2024

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2024**

| | |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trustees | <ol style="list-style-type: none">1. Ms Patricia Isaacs (Chair)2. Mr Solomon Alao (Secretary)3. Ms Mary Laniyan4. Ms Natalia Blagrove5. Mr Ayo Ijidakinro6. Ms Elizabeth Abe7. Ms Victoria Olatunde8. Mrs Laurence Beylignont |
| Charity registered Number | 1179133 |
| Date of charitable registration | 10 July 2018 |
| Principal office | Unit 20, Bellingham Trading Estate, Franthorne Way London SE6 3BX |
| Secretary | Mr Solomon Alao |
| Independent examiners | Accounting Assist Ltd - C/O Good to Give Ltd 7 Bell Yard WC2A 2JR |
| Bankers | Barclays Bank |

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Celestial Church of Christ Oasis of Grace (Christ Church) for the year ended 31 December 2024. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) FRS 102, second edition effective January 2019).

Structure, governance and management

The 8 Trustees are:

Ms Patricia Isaacs (Chair)
Mr Solomon Alao (Secretary)
Ms Mary Laniyan
Ms Natalia Blagrove
Mr Ayo Ijidakinro
Ms Elizabeth Abe
Ms Victoria Olatunde
Mrs Laurence Beyllignont

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a dedicated team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Celestial Church of Christ Oasis of Grace (Christ Church) is Charitable incorporated organisation which was registered on 10 July 2018. The charity is governed by its Constitution which is dated 10 July 2018.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its place of worship and the support of the less needy within the community, in and around South and Central London, in conjunction with other charities.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The principal risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s). The trustees have also examined other operational and business risks which they face and continue to work towards mitigating these risks.

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2011 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

1.1 To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such ways and in London and such parts of the United Kingdom as the trustees from time to time may think fit including promoting an understanding of equal treatment of all.

1.2 The relief of poverty and improved health care of the general public specifically in the local community of Deptford and St Mongo's -New Cross. There is an urgent need to extend this to our immediate area of Catford, where there are many drug addicts, homeless and impoverished people living on the streets. We intend to continue providing toiletries, clothes, hot food and nonperishable goods to those in need.

1.3 The trustees must use the income and may use the capital of the church in promoting the objects.

Financial review:

The largest contribution to the charity for the year came from general offerings. The charity has begun its charitable activities from March 2014 and continues to do so.

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Plans for future periods:

The charity is aiming to achieve its targets through securing donations from willing individuals. One area of consideration is the creation of the evangelism committee who will be responsible for coming up with regular programmes at least once per month, which will attract visitors and new members to visit, participate and contribute to our fundraising.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Accounting Assist Ltd - C/o Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:

Name Patricia ISALES

Signature..... 

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF
CHRIST OASIS OF GRACE (CHRIST CHURCH)**

I report on the financial statements of the charity for the year ended 31 December 2024 which comprise the Statement of Financial Activities and Balance Sheet with associated notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

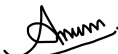
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 31/10/2025

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2024

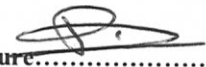
| | | Unrestricted | Restricted | Total Funds | Total Funds |
|------------------------------------------------------------------------------|-----------|----------------|------------|----------------|---------------|
| | | 2024 | 2024 | 2024 | 2023 |
| | Notes | £ | £ | £ | £ |
| Incoming resources | | | | | |
| General offerings | | 37,915 | - | 37,915 | 27,275 |
| Other | | 38,224 | - | 38,224 | 37,552 |
| Gift Aid | | 411 | - | 411 | 1,520 |
| Total Incoming resources | 01 | 76,550 | 0 | 76,550 | 66,347 |
| Resources expended | | | | | |
| Direct charitable expenditure | 02 | 88,193 | - | 88,193 | 65,663 |
| Governance costs | 03 | 1,766 | - | 1,766 | 1,205 |
| Total Resources expended | | 89,959 | 0 | 89,959 | 66,867 |
| Movement in total fund for the year- Net income / (expenditure) For the year | | -13,409 | 0 | -13,409 | -521 |
| Fund balance brought forward | | 22,685 | 10,540 | 33,225 | 33,746 |
| Fund balance carried forward | | 9,276 | 10,540 | 19,816 | 33,225 |

**BALANCE SHEET
AS AT 31 DECEMBER 2024**

| | | 2024 | 2024 | 2023 | 2023 |
|-------------------------------------------------------|--------------|--------|--------|--------|--------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | Notes | | | | |
| Building Improvements | 05 | | 7,644 | | 9,322 |
| CURRENT ASSETS | | | | | |
| Debtors | 06 | 10,563 | | 10,563 | |
| Cash at bank | | 4,580 | | 14,546 | |
| | | 15,143 | | 25,108 | |
| CREDITORS: amounts falling due within one year | 07 | | | | |
| | | | | 1,205 | |
| NET CURRENT ASSETS | | | 12,173 | | 23,904 |
| NET ASSETS | | | 19,817 | | 33,225 |
| CHARITY FUNDS | | | | | |
| Unrestricted funds | | | 9,276 | | 22,685 |
| Building/Welfare Funds | | | 10,540 | | 10,540 |
| TOTAL FUNDS | | | 19,816 | | 33,225 |

The financial statements were approved by the Trustees and signed on their behalf, by:

Name *Patricia Isaacs*

Signature..... 

Date..... *27/10/25*

The notes on pages 9 – 11 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) FRS 102, second edition effective January 2019)

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

NOTES TO THE FINANCIAL STATEMENT (Continued)
FOR THE YEAR ENDED 31 DECEMBER 2024

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

1. VOLUNTARY INCOME

| | 2024 | 2023 |
|--------------------------------------------------|---------------|---------------|
| | £ | £ |
| Donations from individuals | 37,915 | 26,065 |
| Donations to Building & Welfare Funds | - | 1,210 |
| Rent | 38,167 | 37,494 |
| Gift Aid | 411 | 1,520 |
| Interest | 57 | 58 |
| | <hr/> | <hr/> |
| Total Income | 76,550 | 66,347 |
| | <hr/> | <hr/> |

2. DIRECT CHARITABLE EXPENDITURE

| | 2024 | 2023 |
|----------------------------------|---------------|---------------|
| | £ | £ |
| Rent | 72,353 | 44,515 |
| Rates | 4,749 | 2,845 |
| Donations | 474 | 3,569 |
| Insurance | - | 4,922 |
| Waste Services | 2,370 | 1,362 |
| Light & Heat | 4,408 | 2,750 |
| Telephone | 565 | 809 |
| Marketing | - | 179 |
| Priest Expenses | - | 2,118 |
| Depreciation | 1,678 | 2,406 |
| Repairs & Maintenance | 1,000 | - |
| Sundry Expenses | 595 | 546 |
| | <hr/> | <hr/> |
| Total | 88,193 | 65,663 |
| | <hr/> | <hr/> |

**NOTES TO THE FINANCIAL STATEMENT (Continued)
FOR THE YEAR ENDED 31 DECEMBER 2024**

3. GOVERNANCE COSTS

| | 2024 | 2023 |
|----------------------------|--------------|--------------|
| | £ | £ |
| Support Costs – Governance | 1,766 | 1,205 |
| Total | 1,766 | 1,205 |

4. TRUSTEE EXPENSES

There were no trustee expenses for the year ending 2024 or 2023.

5. BUILDING IMPROVEMENTS

| | 2024 | 2023 |
|-----------------------|--------------|--------------|
| | £ | £ |
| Cost | 9,322 | 11,368 |
| Depreciation | 1,678 | 2,046 |
| Net Book Value | 7,644 | 9,322 |

6. DEBTORS:

| | 2024 | 2023 |
|--------------|--------|--------|
| | £ | £ |
| Rent Deposit | 10,563 | 10,563 |

7. CREDITORS:

| Amount Falling Due Within One Year: | 2024 | 2023 |
|-------------------------------------|-------|-------|
| | £ | £ |
| Accruals | 2,971 | 1,205 |

CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

England & Wales - Charity number 1179133

Accounts

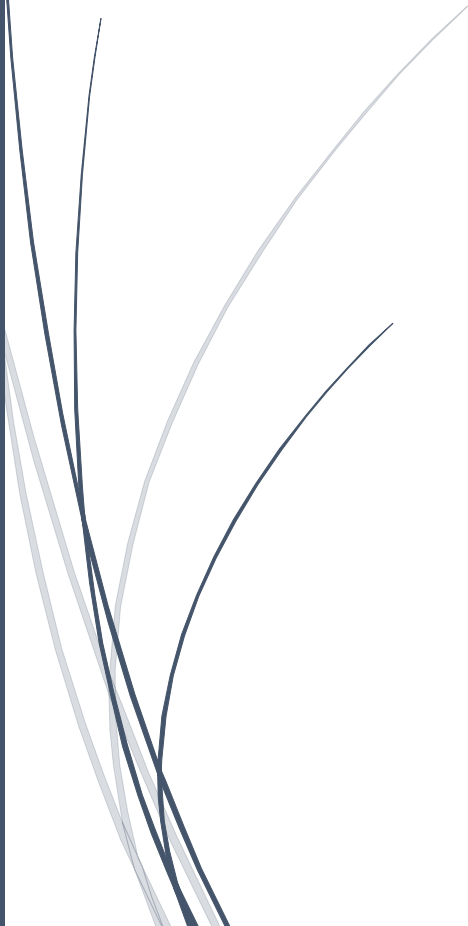
Registered Charity No - 1179133



Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts

for the Year Ended 31 December 2023



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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2023**

| | |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trustees | <ol style="list-style-type: none">1. Mr Solomon Alao2. Ms Patricia Isaacs3. Ms Mary Laniyan4. Ms Natalia Blagrove5. Mr Ayo Ijidakinro6. Ms Elizabeth Abe7. Ms Victoria Olatunde |
| Charity registered Number | 1179133 |
| Date of charitable registration | 10 July 2018 |
| Principal office | Unit 20 Bellingham Trading Estate Franthorne Way, Catford, London SE6 3BX |
| Secretary | Mr Solomon Alao |
| Independent examiners | Accounting Assist Ltd - C/O Good to Give Ltd |
| Bankers | Barclays Bank |

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Celestial Church of Christ Oasis of Grace (Christ Church) for the year ended 31 December 2023. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 7 Trustees are:

Mr Solomon Alao
Ms Patricia Isaacs
Ms Mary Laniyan
Ms Natalia Blagrove
Mr Ayo Ijidakinro
Ms Elizabeth Abe
Ms Victoria Olatunde

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a dedicated team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

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Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its place of worship and the support of the less needy within the community, in and around South and Central London, in conjunction with other charities.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The principal risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

1.1 To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom as the trustees from time to time may think fit including promoting an understanding of equal treatment of all.

1.2 The relief of poverty and improved health care of the general public specifically in the local community of Deptford and St Mongo's -New Cross. This has also extended to other local areas such as Rushey Green and Central London, by providing goods and food to individuals in need,

2023 has been a challenging year due to the worldwide pandemic. The Charity has had to reinvent itself, in keeping with government guidelines; the last service was held at the church premises on 22nd March 2020. Trustees recognised that there is a continuing need to provide spiritual and moral support to the community and therefore online services were introduced via zoom. The prayer line which was introduced during the lent period was extended to provide daily contact for the parishioners seeking comfort and support during these difficult times. Members of the Trustee and pastoral team were always at hand. Prayers are held online twice per day (6.00am and 10.00pm) 7 days per week. In addition, uplifting messages and prayers are accessible via Face Book and Instagram, providing opportunity to those who may be unable to attend the church in person.

The 10th Juvenile Harvest week commenced on 29th May 2023, concluding with the thanksgiving service on 4th June 2023. The week commenced with a visit to St Mongo's New Cross and Deptford High St, providing hot meals, drinks and non-perishable goods to the homeless.

On Sat 3rd June the children's fun day was held at a local sports ground, followed by the thanksgiving service on Sunday 4th June. The entire Sunday service was conducted by the children including the sermon which was delivered by a 16-year-old teenager.

The 10th Adult thanksgiving service attracted members from near and far. The trustees and members of the charity committee focused on feeding the community in conjunction with the other organisations such as Salem International Christian Centre, who put on entertainment and provide food for those in and around Griffin Square Deptford where there is a large population of homeless people.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

Providing support to the community has continued throughout 2023 on a much smaller scale. The locals have become accustomed to the regular monthly support and the Trustees are looking at ways of expanding this but were severely hampered by the pandemic.

1.3 The trustees must use the income and may use the capital of the church in promoting the objects.

Financial review:

The largest contribution to the charity for the year came from general offerings. The charity has begun its charitable activities from March 2014 and continues to do so.

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
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The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:


**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023**

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Accounting Assist Ltd - C/o Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by: Patricia Isaacs

Signed: 

Date: 4/10/24

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

I report on the financial statements of the charity for the year ended 31 December 2023 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 24/10/2024

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2023**

| | | Unrestricted | Restricted | Total Funds | Total Funds |
|------------------------------------------------------------------------------------|-----------|---------------|--------------|---------------|---------------|
| | | 2023 | 2023 | 2023 | 2022 |
| | Notes | £ | £ | £ | £ |
| Incoming resources | | | | | |
| General offerings | | 26,065 | 1,210 | 27,275 | 69,558 |
| Other | | 37,552 | - | 37,552 | 6,586 |
| Gift Aid | | 1,520 | - | 1,520 | |
| Total Incoming resources | 01 | 65,137 | 1,210 | 66,347 | 76,144 |
| Resources expended | | | | | |
| Direct charitable expenditure | 02 | 65,663 | - | 65,663 | 74,942 |
| Governance costs | 03 | 1,205 | - | 1,205 | 864 |
| Total Resources expended | | 66,867 | 0 | 66,867 | 75,806 |
| Movement in total fund for the year- Net income / (expenditure) For the year | | -1,731 | 1,210 | -521 | 337 |
| Fund balance brought forward | | 24,416 | 9,330 | 33,746 | 33,408 |
| Fund balance carried forward | | 22,685 | 10,540 | 33,225 | 33,745 |

**BALANCE SHEET
AS AT 31 DECEMBER 2023**

| | | 2023 | 2023 | 2022 | 2022 |
|-------------------------------------------------------|--------------|---------------|---------------|---------------|---------------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | Notes | | | | |
| Building Improvements | 05 | | 9,322 | | 11,368 |
| CURRENT ASSETS | | | | | |
| Debtors | 06 | 10,563 | | 9,342 | |
| Cash at bank | | 14,546 | | 13,035 | |
| | | <u>25,108</u> | | <u>23,377</u> | |
| CREDITORS: amounts falling due within one year | 07 | <u>1,205</u> | | <u>-</u> | |
| NET CURRENT ASSETS | | | <u>23,904</u> | | <u>22,377</u> |
| NET ASSETS | | | <u>33,225</u> | | <u>33,746</u> |
| CHARITY FUNDS | | | | | |
| Unrestricted funds | | | 22,685 | | 24,416 |
| Building/Welfare Funds | | | 10,540 | | 9,330 |
| TOTAL FUNDS | | | <u>33,225</u> | | <u>33,745</u> |

The financial statements were approved by the Trustees on and signed on their behalf, by:

Patricia Isaacs



Date: *4/10/24*

The notes on pages 10 to 12 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

NOTES TO THE FINANCIAL STATEMENT (Continued)
FOR THE YEAR ENDED 31 DECEMBER 2023

1. VOLUNTARY INCOME

| | 2023 | 2022 |
|-----------------------------------------|---------------|---------------|
| | £ | £ |
| Donations from individuals | 26,065 | 66,398 |
| Donations to building and welfare funds | 1,210 | 5,055 |
| Rent | 37,494 | 4,691 |
| Gift Aid | 1,520 | - |
| Interest | 58 | - |
| Total Income | 66,347 | 76,144 |

2. SUPPORT COSTS

| | 2023 | 2022 |
|-----------------|---------------|---------------|
| | £ | £ |
| Rent | 44,515 | 50,275 |
| Rates | 2,845 | - |
| Donations | 3,569 | 1,520 |
| Events | - | 7,505 |
| Insurance | 4,922 | - |
| Storage | - | 787 |
| Equipment | - | 2,507 |
| Waste Services | 1,362 | - |
| Light & Heat | 2,750 | - |
| Telephone | 809 | 1,148 |
| Marketing | 179 | - |
| Priest Expenses | 2,118 | 8,250 |
| Depreciation | 2,406 | 2,496 |
| Sundry Expenses | 546 | 455 |
| | 65,663 | 74,942 |

**NOTES TO THE FINANCIAL STATEMENT(Continued)
FOR THE YEAR ENDED 31 DECEMBER 2023**

3. GOVERNANCE COSTS

| | 2023 | 2022 |
|----------------------------|-------------|-------------|
| | £ | £ |
| Support costs – Governance | 840 | 864 |

1. TRUSTEE EXPENSES

There were no trustee expenses for the year ending 2023 or 2022.

2. BUILDING IMPROVEMENTS

| | 2023 | 2022 |
|----------------|-------------|-------------|
| Cost | 11,368 | 13,864 |
| Depreciation | 2,046 | 2,496 |
| Net book value | 9,322 | 11,368 |

3. DEBTORS:

| | 2023 | 2022 |
|--------------|-------------|-------------|
| Loans | - | - |
| Rent Deposit | 10,563 | 9,342 |

4. CREDITORS:

Amounts falling due within one year

| | 2023 | 2022 |
|----------|-------------|-------------|
| Accruals | 0 | 0 |

CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

England & Wales - Charity number 1179133

Accounts

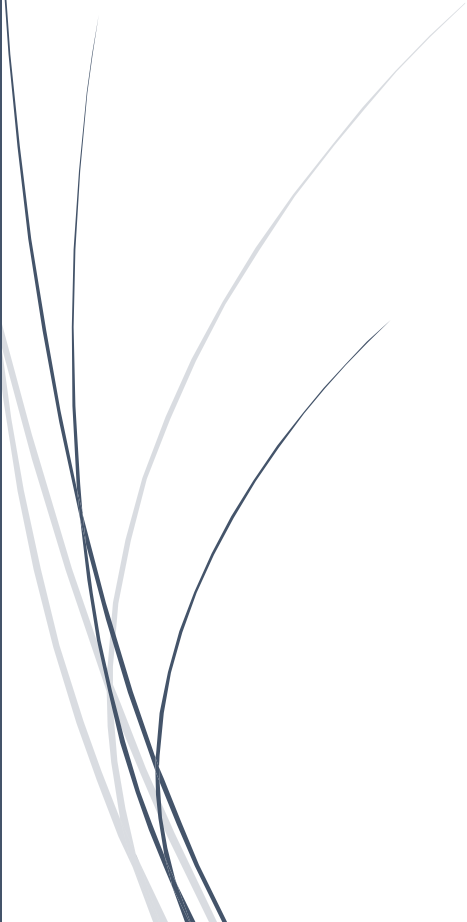
Registered Charity No - 1179133



Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts

for the Year Ended 31 December 2022



Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2022

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| Independent Examiners' Report | 7 |
| Statement of Financial Activities | 8 |
| Balance Sheet | 9 |
| Notes to the Accounts | 10 |

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2022

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2022

| | |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trustees | <ol style="list-style-type: none">1. Ms Patricia Isaacs2. Mr Solomon Aloa3. Ms Natalia Blagrove4. Ms Mary Laniyan5. Ms Elizabeth Abe6. Mr Ayo Ijidakinro7. Ms Victoria Olatunde |
| Charity registered Number | 1179133 |
| Date of charitable registration | 10 July 2018 |
| Principal office | Unit 20 Bellingham Trading Estate Franthorne Way, Catford, London SE6 3BX |
| Secretary | Mr Solomon Alao |
| Independent examiners | Accounting Assist Ltd - C/O Good to Give Ltd |
| Bankers | Barclays Bank |

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2022

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Celestial Church of Christ Oasis of Grace (Christ Church) for the year ended 31 December 2022. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 7 Trustees are:

Ms Patricia Isaacs
Mr Solomon Aloa
Ms Natalia Blagrove
Ms Mary Laniyan
Ms Elizabeth Abe
Mr Ayo Ijidakinro
Ms Victoria Olatunde

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a dedicated team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Celestial Church of Christ Oasis of Grace (Christ Church) is Charitable incorporated organisation which was registered on 10 July 2018. The charity is governed by its Constitution which is dated 6 July 2018.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the Charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship and the support of the less needy within the community, in and around South and Central London, in conjunction with other charities.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the Charity has, through networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2022

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The principal risk of the Charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the Charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

1.1 To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom as the trustees from time to time may think fit including promoting an understanding of equal treatment of all.

1.2 The relief of poverty and improved health care of the general public specifically in the local community of Deptford and St Mongo's -New Cross, Central London. The charity remains committed to providing relief in the form of food, clothing, spiritual and moral support.

Services were held throughout the week on Wednesdays, Fridays and the first Thursdays of every month. This is sometimes supplemented by various programmes both on the Church premises and via zoom. Sunday devotional services are also held. Daily prayers are held at 6.00am every morning and 10.00pm at night via zoom.

Members of the Trustee and Pastoral team are always at hand to offer support during times of difficulties be it hospital visits, home visits, bereavement support or simply speaking to members on the phone.

Harvest Festivals is an important part of our worship and this is the time of year when many visitors come to rejoice with us.

The Annual Juvenile Harvest was held during the first week of June 2022, the week commenced with various activities including feeding the homeless. The children visited the air thrill adventure on Saturday, a day before the Thanksgiving service where the young members conducted the thanksgiving service all under the age of ten and the youngest being 4 years.

This was preceded by the Adult 9th Thanksgiving Harvest week which was held last week of August and concluding with the Thanksgiving service on the first Sunday of September 2022. On Bank Holiday Monday the members joined with other churches in the area to provide food, drinks, non-perishable food items and entertainment in the form of music and singing in Deptford Square. This is now an annual event which works towards promotion so that we can reach out to a larger volume of the community.

The Adult Harvest was well supported by fellow Christians both abroad and in the UK. The members were strengthened with the sheer numbers of those who came to celebrate with them.

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2022

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Providing support to the community at large has continued throughout 2022. The locals have become accustomed to the regular monthly support and the Trustees are looking at ways of expanding this but were severely hampered by the cost of living crisis which has seen more and more people being made homeless and relying on foodbanks. One of our long term aims is to work more collaboratively with other organisations and set up our own foodbank and soup kitchen.

1.3 The trustees must use the income and may use the capital of the church in promoting the objects.

Financial review:

The largest contribution to the Charity for the year came from general offerings. The Charity has begun its charitable activities from June 2018 and continues to do so.

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include targeted marketing and events, the Charity is aiming to achieve its targets through securing donations from willing individuals.

A development board may consider looking at other avenues of fundraising and supporting the Charity on an annual basis, to be included in the yearly programme.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2022

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Accounting Assist Ltd - C/o Good to Give Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by:



.....

Date: 30/10/2023

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

I report on the financial statements of the charity for the year ended 31 December 2022 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

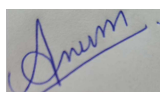
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



Dated: 30/10/2023

On behalf of Accounting Assist Ltd

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2022

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022
(Incorporating income and expenditure account)

| | | Unrestricted | Restricted | Total Funds | Total Funds |
|------------------------------------------------------------------------------------|--------------|---------------------|-------------------|--------------------|---------------|
| | | 2022 | 2022 | 2022 | 2021 |
| | Notes | £ | £ | £ | £ |
| Incoming resources | | | | | |
| General offerings | | 66,398 | 3,160 | 69,558 | 77,329 |
| Other | | 6,586 | - | 6,586 | 668 |
| Total Incoming resources | 01 | 72,984 | 3,160 | 76,144 | 77,997 |
| Resources expended | | | | | |
| Direct charitable expenditure | 02 | 74,942 | - | 74,942 | 76,405 |
| Governance costs | 03 | 864 | - | 864 | 864 |
| Total Resources expended | | 75,806 | - | 75,806 | 77,269 |
| Movement in total fund for the year- Net income / (expenditure) For the year | | 2,822 | 3,160 | 337 | 727 |
| Fund balance brought forward | | 27,238 | 6,170 | 33,408 | 32,681 |
| Fund balance carried forward | | 24,416 | 9,330 | 33,745 | 33,408 |

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2022

BALANCE SHEET
AS AT 31 DECEMBER 2022

| | Note | 2022 £ | 2022 £ | 2021 £ | 2021 £ |
|-------------------------------------------------------|------|---------------|---------------|---------------|---------------|
| BUILDING IMPROVEMENTS | 05 | | 11,368 | | 13,864 |
| CURRENT ASSETS | | | | | |
| Debtors | 06 | 9,342 | | 12,943 | |
| Cash at bank | | 13,035 | | 8,329 | |
| | | <u>22,377</u> | | <u>21,272</u> | |
| CREDITORS: amounts falling due within one year | 07 | | | <u>1,728</u> | |
| NET CURRENT ASSETS | | | <u>22,377</u> | | <u>19,544</u> |
| NET ASSETS | | | <u>33,746</u> | | <u>33,408</u> |
| CHARITY FUNDS | | | | | |
| Unrestricted funds | | | 24,416 | | 27,238 |
| Building/Welfare funds | | | 9,330 | | 6,170 |
| TOTAL FUNDS | | | <u>33,745</u> | | <u>33,408</u> |

The financial statements were approved by the Trustees on and signed on their behalf, by:



.....

Date: 30/10/2023

The notes on pages 10 to 12 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2022

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

1. VOLUNTARY INCOME

| | 2022 | 2021 |
|-----------------------------------------|---------------|---------------|
| | £ | £ |
| Donations from individuals | 66,398 | 62,533 |
| Donations to building and welfare funds | 5,055 | 6,714 |
| Rent | 4,691 | 8,750 |
| Total Income | 76,144 | 77,997 |

2. SUPPORT COSTS

| | 2022 | 2021 |
|---------------------------|---------------|---------------|
| | £ | £ |
| Rent | 50,275 | 31,297 |
| Donations | 1,520 | 934 |
| Events | 7,505 | 9,726 |
| Travel & Subsistence | - | 700 |
| Storage | 787 | 3,932 |
| Equipment | 2,507 | - |
| Repairs & maintenance | - | - |
| Diocese | - | 150 |
| Telephone | 1,148 | 630 |
| Printing & Stationery | - | - |
| Priest Expenses | 8,250 | 25,714 |
| Depreciation | 2,496 | 3,043 |
| Sundry expenses | 455 | 279 |
| Total support cost | 74,942 | 76,405 |

3. GOVERNANCE COSTS

| | 2022 | 2021 |
|----------------------------|-------------|-------------|
| | £ | £ |
| Support costs – Governance | 864 | 864 |

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2022

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

1. TRUSTEE EXPENSES

There were no trustee expenses for the year ending 2022 or 2021.

2. BUILDING IMPROVEMENTS

| | 2022 | 2021 |
|----------------|-------------|-------------|
| Cost | 13,864 | 16,907 |
| Depreciation | 2,496 | 3,043 |
| Net book value | 11,368 | 13,864 |

3. DEBTORS:

| | 2022 | 2021 |
|--------------|-------------|-------------|
| Loans | | 1,000 |
| Rent Deposit | 9,342 | 11,943 |

4. CREDITORS:

Amounts falling due within one year

| | 2022 | 2021 |
|----------|-------------|-------------|
| Accruals | 0 | 1,728 |

CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

England & Wales - Charity number 1179133

Accounts


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Registered Charity No - 1179133

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts

for the Year Ended 31 December 2021

A decorative graphic in the bottom left corner consisting of several thin, curved black lines that resemble blades of grass or reeds, extending upwards and to the right from the bottom left edge.

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2021

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Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2021

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2021

| | |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trustees | <ol style="list-style-type: none">1. Ms Natalia Blagrove2. Ms Patricia Isaacs3. Mr Solomon Alao4. Ms Mary Laniyan5. Mr Ayo Ijidakinro6. Ms Elizabeth Abe7. Ms Victoria Olatunde |
| Charity registered Number | 1179133 |
| Date of charitable registration | 10 July 2018 |
| Principal office | Unit 20 Bellingham Trading Estate Franthorne Way, Catford, London SE6 3BX |
| Secretary | Mr Solomon Alao |
| Independent examiners | NF Financial Solutions Ltd |
| Bankers | Barclays Bank |

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2021

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Celestial Church of Christ Oasis of Grace (Christ Church) for the year ended 31 December 2021. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 7 Trustees are:

Ms Natalia Blagrove
Ms Patricia Isaacs
Mr Solomon Alao
Ms Mary Laniyan
Mr Ayo Ijidakinro
Ms Elizabeth Abe
Ms Victoria Olatunde

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a dedicated team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Celestial Church of Christ Oasis of Grace (Christ Church) is Charitable incorporated organisation which was registered on 10 July 2018. The charity is governed by its Constitution which is dated 6 July 2018.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its place of worship and the support of the less needy within the community, in and around South and Central London, in conjunction with other charities.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2021

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The principle risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

1.1 To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom as the trustees from time to time may think fit including promoting an understanding of equal treatment of all.

1.2 The relief of poverty and improved health care of the general public specifically in the local community of Deptford and St Mungo's -New Cross. This has also extended to other local areas such as Rushey Green and Central London, by providing goods and food to individuals in need,

2021 continues to be a challenging year due to the worldwide pandemic in 2021 and the in beginning of 2021 all our services were conducted online. In addition, daily morning and evening prayers were held online and continues, giving members the opportunity to reach out to each other after each session via zoom. Where permitted, the Shepherd in charge made provisions for those who were in need to receive support of food items on a regular basis. This was also extended to the St Mungo's community.

On 18 June 2021, we received the keys to our new church building. The new building was not fit for purpose and we were not therefore able to use it in its current state. We had to undertake a substantial amount of renovation work, including re-wiring of the building, installation of fire alarm, fire detectors and safety lightings. Once the building was made safe, we were able to move in and continue with the other improvement works including the fitting and laying of new carpet in the auditorium. This was generously paid for through contributions and fund raising from our members.

When the Government restrictions were lifted, we held our first service on 20 July and this was a naming ceremony for a new born baby boy. In accordance with guidelines, Covid measures were put in place by maintaining social distancing and providing hand sanitisers for our members and visitors. Our annual Juvenile Harvest week which was held on 6 June 2021 was held online.

The 8th Adult Thanksgiving service took place on the church premises. This was well attended by our members and visitors and we focused on the community by feeding and clothing the homeless. We distributed pre packed cooked food and non-perishable goods and drinks to the needy in Deptford where there is a large population of homeless people.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Providing support to the community at large has continued throughout 2021. The locals have become accustomed to the regular monthly support and the Trustees are looking at ways of expanding this but were severely hampered by the pandemic.

1.3 The trustees must use the income and may use the capital of the church in promoting the objects.

Financial review:

The largest contribution to the charity for the year came from general offerings. The charity has begun its charitable activities from June 2018 and continues to do so. .

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme. We are looking at purchasing new chairs and upgrading the heating in the new church building.

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2021**

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Statement of disclosure of information to independent examiner


We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware; that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, NF Financial Solutions Ltd, has indicated their willingness to offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by: *Patricia Isaacs*


.....

Date: *31/10/2022*

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

I report on the financial statements of the charity for the year ended 31 December 2021 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



Dated: 14 November 2022

Basthiyan K. A. C. S. Rodrigo (Bsc Accountancy, MBA, ACASL, FFA/FIPA)
On behalf of NF Financial Solutions Ltd

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2021

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021
(Incorporating income and expenditure account)

| | | Unrestricted | Restricted | Total Funds | Total Funds |
|------------------------------------------------------------------------------------|--------------|---------------------|-------------------|--------------------|--------------------|
| | | 2021 | 2021 | 2021 | 2020 |
| | Notes | £ | £ | £ | £ |
| Incoming resources | | | | | |
| General offerings | | 77,329 | - | 77,329 | 40,644 |
| Other | | 668 | - | 668 | 8,470 |
| Total Incoming resources | 01 | 77,997 | - | 77,997 | 49,114 |
| Resources expended | | | | | |
| Direct charitable expenditure | 02 | 76,405 | - | 76,405 | 30,965 |
| Governance costs | 03 | 864 | - | 864 | 864 |
| Total Resources expended | | 77,269 | - | 77,269 | 31,829 |
| Movement in total fund for the year- Net income / (expenditure) For the year | | 727 | - | 727 | 17,285 |
| Fund balance brought forward | | 26,511 | 6,170 | 32,681 | 15,396 |
| Fund balance carried forward | | 27,238 | 6,170 | 33,408 | 32,681 |

Celestial Church of Christ Oasis of Grace (Christ Church)
 Trustees' Report and Accounts for the Year Ended 31 December 2021

BALANCE SHEET
AS AT 31 DECEMBER 2021

| | Note | 2021 £ | 2021 £ | 2020 £ | 2020 £ |
|-------------------------------------------------------|------|---------------|---------------|---------------|---------------|
| BUILDING IMPROVEMNTS | 05 | | 13,864 | | - |
| CURRENT ASSETS | | | | | |
| Debtors | 06 | 12,943 | | 1,700 | |
| Cash at bank | | 8,329 | | 31,845 | |
| | | <u>21,272</u> | | <u>33,545</u> | |
| CREDITORS: amounts falling due within one year | 07 | <u>1,728</u> | | <u>864</u> | |
| NET CURRENT ASSETS | | | <u>19,544</u> | | <u>32,681</u> |
| NET ASSETS | | | <u>33,408</u> | | <u>32,681</u> |
| CHARITY FUNDS | | | | | |
| Unrestricted funds | | | 27,238 | | 26,511 |
| Building/Welfare funds | | | 6,170 | | 6,170 |
| TOTAL FUNDS | | | <u>33,408</u> | | <u>32,681</u> |

The financial statements were approved by the Trustees on and signed on their behalf, by:

Patricia Isaacs



Date: 31/10/2022

The notes on pages 10 to 12 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

Celestial Church of Christ Oasis of Grace (Christ Church)
Trustees' Report and Accounts for the Year Ended 31 December 2021

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

1. VOLUNTARY INCOME

| | 2021 | 2020 |
|-----------------------------------------|---------------|---------------|
| | £ | £ |
| Donations from individuals | 62,533 | 40,644 |
| Donations to building and welfare funds | 6,714 | 6,170 |
| Rent | 8750 | 2,300 |
| Total Income | 77,997 | 49,114 |

2. SUPPORT COSTS

| | 2021 | 2020 |
|---------------------------|---------------|---------------|
| | £ | £ |
| Rent | 31,297 | 13,450 |
| Donations | 934 | 650 |
| Events | 9,726 | 1,377 |
| Travel & Subsistence | 700 | 7,670 |
| Storage | 3,932 | 2,785 |
| Equipment | - | 2,244 |
| Repairs & maintenance | - | - |
| Diocese | 150 | 1,050 |
| Telephone | 630 | 582 |
| Printing & Stationery | - | - |
| Priest's Expenses | 25,714 | - |
| Depreciation | 3,043 | - |
| Sundry expenses | 279 | 1,157 |
| Total support cost | 76,405 | 30,965 |

3. GOVERNANCE COSTS

| | 2021 | 2020 |
|-----------------------------|-------------|-------------|
| | £ | £ |
| Support costs -- Governance | 864 | 864 |

Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts for the Year Ended 31 December 2021

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

1. TRUSTEE EXPENSES

There were no trustee expenses for the year ending 2021 or 2020.

2. BUILDING IMPROVEMENTS

| | 2021 | 2020 |
|----------------|--------|------|
| Cost | 16.907 | - |
| Depreciation | 3.043 | - |
| Net book value | 13.864 | - |

3. DEBTORS:

| | 2021 | 2020 |
|--------------|-------|-------|
| Loans | 1,000 | 1,700 |
| Rent deposit | 11943 | - |

4. CREDITORS:

Amounts falling due within one year

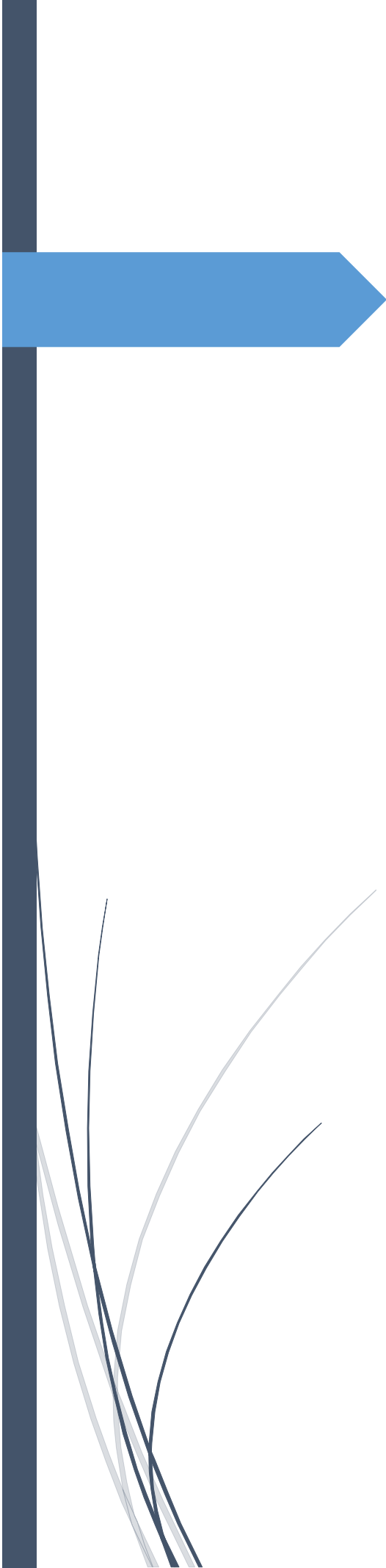
| | 2021 | 2020 |
|----------|-------|------|
| Accruals | 1,728 | 864 |

CELESTIAL CHURCH OF CHRIST OASIS OF GRACE (CHRIST CHURCH)

England & Wales - Charity number 1179133

Accounts

Registered Charity No - 1179133



Celestial Church of Christ Oasis of Grace (Christ Church)

Trustees' Report and Accounts 31
December 2020

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND
ADVISERS FOR THE YEAR ENDED 31 DECEMBER 2020**

| | |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trustees | <ol style="list-style-type: none">1. Ms Natalia Blagrove2. Ms Patricia Isaacs3. Mr Solomon Alao4. Ms Mary Laniyan5. Mr Ayo Ijidakinro6. Ms Elizabeth Abe7. Ms Victoria Olatunde |
| Charity registered Number | 1179133 |
| Date of charitable registration | 10 July 2018 |
| Principal office | 7 Bell Yard London WC2A 2JR |
| Secretary | Mr Solomon Alao |
| Independent examiners | Patsy Alexander ACMA MSC – C/o GoodtoGive |
| Bankers | Barclays Bank |

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statements of Celestial Church of Christ Oasis of Grace (Christ Church) for the year ended 31 December 2020. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 7 Trustees are:

Ms Natalia Blagrove
Ms Patricia Isaacs
Mr Solomon Alao
Ms Mary Laniyan
Mr Ayo Ijidakinro
Ms Elizabeth Abe
Ms Victoria Olatunde

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a dedicated team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Celestial Church of Christ Oasis of Grace (Christ Church) is Charitable incorporated organisation which was registered on 10 July 2018. The charity is governed by its Constitution which is dated 6 July 2018.

Recruitment and appointment of trustees:

The members of the General Trustee Board are trustees for the purposes of charity law. New trustees may be appointed by resolution of a meeting of the trustees.

Much of the charity's work focuses upon the promotion of the Christian religion and the running and maintenance of its places of worship.

The General Trustee Board seeks to ensure that the needs of this group are appropriately reflected through the diversity of the trustee body. To enhance the potential pool of trustees, the charity has, through selective advertising and networking with voluntary organizations active in the sector, sought to identify those who would be willing to become members of the charity and use their own experience to assist the charity.

Risk Management:

We are committed to a policy of identifying, monitoring and managing the risks that might adversely affect the activities in which we are involved. In this context, risk is defined as the potential to fail to achieve charity objectives and for loss, financial and reputational, inherent in the environment in which we operate in the nature of the transactions undertaken.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The principle risk of the charity has been its dependence on voluntary income. Trustees have initiated various processes to mitigate such risk, so that the charity has sufficient reserve in the event of adverse condition(s).

The trustees have also examined other operational and business risks which they face and confirm that they have taken steps to mitigate the significant risks.

Public Benefit:

The Trustees have complied with the duty in Section 4 of the Charities Act 2006 and have paid due regard to public benefit when preparing this report. The benefit provided to the public is consistent with the aims of the charity in UK.

Objectives and activities:

1.1 To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom as the trustees from time to time may think fit including promoting an understanding of equal treatment of all.

1.2 The relief of poverty and improved health care of the general public specifically in the local community of Deptford and St Mongo's -New Cross. This has also extended to other local areas such as Rushey Green, Bermondsey, London Bridge & areas further afield such as Victoria, Covent Garden and Charing Cross central London, by providing goods to individuals in need, which they could not otherwise afford through lack of means and by assisting in the provision of healthcare training,

2020 has been a challenging year due to the worldwide pandemic. The Charity has had to reinvent itself, in keeping with government guidelines; the last service was held at the church premises on 22nd March 2020. Trustees recognised that there is a continuing need to provide spiritual and moral support to the community and therefore online services were introduced via zoom. The prayer line which was introduced during the lent period was extended to provide daily contact for the parishioners seeking comfort and support during these difficult times. Members of the Trustee and pastoral team were always at hand.

The annual Juvenile Harvest week commenced on 1st June 2020, concluding with the thanksgiving service on 6th June 2020. All events were held on line.

On 13th July 2020 the online Sunday school was launched providing a much needed platform for the youngsters where they could meet and discuss issues of faith and receive support from members of the young adults facilitating the Sunday school.

The 7th Adult Thanksgiving saw plans take a different formant with the week's celebration being done on line. Speakers from across the globe were able to participate in events such as the Interdenominational Bible Class.

During the 7th Adult Thanksgiving week, the Trustee focused on the community by feeding and clothing the homeless. We were unable to do the usual BBQ, however pre packed cooked food and non-perishable goods and drinks were distributed to the needy in Deptford where there is a large population of homeless people. Visits were made to St Mongo's in New Cross, Rushey Green, Bermondsey and London Bridge and items non-perishable food items and drinks were given to these homes.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Providing support to the community at large has continued throughout 2020. The locals have become accustomed to the regular monthly support and the Trustees are looking at ways of expanding this but were severely hampered by the pandemic.

1.3 The trustees must use the income and may use the capital of the church in promoting the objects.

Financial review:

The largest contribution to the charity for the year came from general offerings. The charity has begun its charitable activities from June 2018 and continues to do so. .

The Charity currently aims to designate the total fund received less expenses for the main objective of the charity.

Plans for future periods:

The Charity plans to develop various fundraising strategy to include mass marketing. Besides mass marketing and events, the charity is aiming to achieve its targets through securing donations from willing individuals. A development board may be created to help include other avenues of fundraising to be included in the yearly programme. The Trustees are also looking at acquiring new premises as the building (Evelyn Hall, Staunton St SE8 5LX) had become unsafe and services are no longer being held at this address. A building fund initiative was put in place at the end of Oct 2020

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

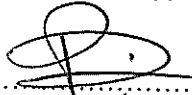
We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have
- taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

Independent Examiner:

The Charity's independent examiner, Patsy Alexander ACMA MSC C/o Good to Give LTD, has indicated their willingness to continue in office and offer themselves for appointment.

This report was approved by the Trustees on and signed on their behalf by Patricia Isaacs



.....
Date:

14/9/2021

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF
CHRIST OASIS OF GRACE (CHRIST CHURCH)**

I report on the financial statements of the charity for the year ended 31 December 2020 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my examination work.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

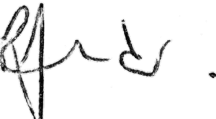
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 14/09/2021

Patsy Alexander ACMA MSC

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2020**

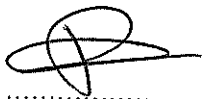
| | Unrestricted | Restricted | Total Funds | Total Funds |
|------------------------------------------------------------------------------------|---------------|------------|---------------|---------------|
| | 2020 | 2020 | 2020 | 2019 |
| Notes | £ | £ | £ | £ |
| Incoming resources | | | | |
| General offerings | 40,644 | - | 40,644 | 36,052 |
| Other | 8,470 | - | 8,470 | 8,925 |
| Total Incoming resources | 49,114 | - | 49,114 | 44,977 |
| Resources expended | | | | |
| Direct charitable expenditure | 30,965 | - | 30,965 | 43,383 |
| Governance costs | 864 | - | 864 | 864 |
| Total Resources expended | 31,829 | - | 31,829 | 44,247 |
| Movement in total fund for the year- Net income / (expenditure) For the year | 17,285 | - | 17,285 | 730 |
| Fund balance brought forward | 15,396 | - | 15,396 | 14,666 |
| Fund balance carried forward | 32,681 | - | 32,681 | 15,396 |

BALANCE SHEET
AS AT 31 DECEMBER 2020

| | Note | 2020 | | 2019 | |
|-------------------------------------------------------|------|---------------|---------------|---------------|---------------|
| | £ | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | | | - | | - |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,700 | | 1,700 | |
| Cash at bank | | 31,845 | | 14,560 | |
| | | <u>33,545</u> | | <u>16,260</u> | |
| CREDITORS: amounts falling due within one year | | <u>864</u> | | <u>864</u> | |
| NET CURRENT ASSETS | | | <u>32,861</u> | | <u>15,396</u> |
| NET ASSETS | | | <u>32,861</u> | | <u>15,396</u> |
| CHARITY FUNDS | | | | | |
| Unrestricted funds | | 26,691 | | 15,396 | |
| Building/Welfare funds | | 6,170 | | - | |
| TOTAL FUNDS | | | <u>32,861</u> | | <u>15,396</u> |

The financial statements were approved by the Trustees on and signed on their behalf, by:

Patricia Isaacs



Date: 14/9/2021

The notes on pages 10 to 12 form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure.

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. VOLUNTARY INCOME

| | 2020 | 2019 |
|------------------------------------------------|---------------|---------------|
| | £ | £ |
| Donations from individuals | 40,644 | 36,052 |
| Donations to building and welfare funds | 6,170 | - |
| Rent | 2,300 | 8,925 |
| Total Income | 49,114 | 44,977 |

2. SUPPORT COSTS

| | 2020 | 2019 |
|---------------------------|---------------|---------------|
| | £ | £ |
| Rent | 13,450 | 19,500 |
| Donations | 650 | 4,945 |
| Events | 1,377 | 7,915 |
| Travel & Subsistence | 7,670 | 4,385 |
| Storage | 2,785 | 2,770 |
| Equipment | 2,244 | 380 |
| Repairs & maintenance | - | 1,105 |
| Diocese | 1,050 | |
| Telephone | 582 | 751 |
| Printing & Stationery | - | |
| Sundry expenses | 1,157 | 1,632 |
| Total support cost | 30,965 | 43,383 |

3. GOVERNANCE COSTS

| 2020 | 2019 |
|-------------|-------------|
|-------------|-------------|

| | | |
|----------------------------|-----|-----|
| Support costs – Governance | 864 | 864 |
|----------------------------|-----|-----|

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020**

4. TRUSTEE EXPENSES

There were no trustee expenses for the year ending 2020 or 2019.

5. DEBTORS:

| | 2020 | 2019 |
|-------|-------|-------|
| Loans | 1,700 | 1,700 |

6. CREDITORS:

Amounts falling due within one year

| | 2020 | 2019 |
|------------------------------|------|------|
| Accruals and deferred income | 864 | 864 |