

Charity Number: 1179178

# **HERITAGE HOUSE CHRISTIAN CENTRE**

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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**INCOME AND EXPENDITURE STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2022**

## HERITAGE HOUSE CHRISTIAN CENTRE

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### Reports and Accounts

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## **HERITAGE HOUSE CHRISTIAN CENTRE**

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### **ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES**

#### **Board of Trustees**

Anthony Seed Achiemere  
Alex Okunbor  
Uche Nwogu

#### **Principal office address**

128 Goresbrook Road  
Dageham  
RM9 6XD

# **HERITAGE HOUSE CHRISTIAN CENTRE**

## **Report of Trustees**

The trustees present their report and accounts for the year ended 30 June 2022

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

## **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events and
- 2 To carry out missionary activities

## **REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS**

The statement of financial activities is set out on page 7 of the financial statements. A snapshot of the financial results is set out below:

### **Income Generation**

The charity has no income or expenditure during the period under review.

# HERITAGE HOUSE CHRISTIAN CENTRE

## Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

## Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

**In preparing those financial statements, the Trustees are required to:**

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 22 June 2023 and signed on its behalf by

Anthony Seed Achiemere

*anthony achiemere*

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Trustee Chairman

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**HERITAGE HOUSE CHRISTIAN CENTRE**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 30 June 2022**

	<b>UNRESTRICTED FUNDS</b>
	<b>2022</b>
NOTE	<b>£</b>
<b>INCOMING RESOURCES</b>	
Tithes, gift aid and similar income resources	-
<b>TOTAL INCOMING RESOURCES</b>	<b>-</b>
<b>RESOURCES EXPENDED</b>	
Charitable activities	-
Governance costs	-
<b>TOTAL RESOURCES EXPENDED</b>	<b>-</b>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR</b>	<b>-</b>
TOTAL FUNDS AS AT 30 June 2022	-
<b>TOTAL FUNDS AS AT 1 July 2023</b>	<b>-</b>

**HERITAGE HOUSE CHRISTIAN CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Income**

The charity has no income or expenditure

**Board of Trustees Remuneration and expenses**

No remuneration directly or indirectly out of the funds was paid or payable for any of the Trustees for their duties as trustees.