

CHRIST COMMUNITY CHURCH, LONDON

England & Wales - Charity number 1179277

Details

Other names	CHRIST COMMUNITY CHURCH LONDON, CHRIST COMMUNITY LONDON
Status	Registered
Legal form	CIO
Registered	2018-07-20
Register	View on the Charity Commission register

Contact

Address	81 Cornwall Square Kennings Way London SE11 4JW
Phone	07410134124
Email	contact@christcommunity.org.uk
Website	www.christcommunity.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF, PARTICULARLY BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF PRAYER MEETINGS, CHRISTIAN EDUCATION AND PASTORAL SUPPORT.

Activities: Christ Community Church conducts activities to advance the Christian faith for the benefit of the public. These activities include the public preaching and teaching of the Bible and its doctrines, Corporate Prayer for the work of the Church and for the wellbeing and welfare of society, individual prayer & counselling, provision of platforms & activities for members to socialise and bond.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£44,747	£60,272	-	-
2023-09-30	£67,737	£47,505	-	-
2022-09-30	£38,259	£38,916	-	-
2021-09-30	£35,547	£15,948	-	-
2020-09-30	£37,992	£29,324	-	-

Trustees

Name	Role	Appointed
Dr EPHREM SAHLU	Chair	2018-06-17
ALEMAYEHU SHIFERRAW ALTAYE		2018-06-17
HERMELA GETAHUN		2018-06-17
TESFAYE ASSEGEDOW LEMMA		2018-06-20

CHRIST COMMUNITY CHURCH, LONDON

England & Wales - Charity number 1179277

Accounts



Annual Report
And
Financial Statements
Of
Christ Community Church - London (CCC)
From 01 Oct 2023 to 30 September 2024
Charity Number: 1179277

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Legal and administrative information

Registered Charity Number:1179277

Business Address: 81 Cornwall Square
Kennings way
London SE11 4JW

Registered Office: 81 Cornwall Square
Kennings way
London SE11 4JW

Board of Trustees: Tesfaye Assegedew Lemma
Alemayehu Shiferaw Altaye
Dr Ephrem Sahlu Chair
Hermela Getahun

Bankers: Lloyds
Metro

Trustees Report

Year ended 30 September 2024

The Trustees present their first report and the financial statements for the year ended 30 September 2024. The report has been prepared in accordance with the requirement of the standard recommended practice.

Structure, governance and management

Governing Document

The organisation is Charitable Incorporation Organisation and its governing documents is CIO Foundation Constitution registered on 20 July 2018.

Appointment of Trustees

The Board has five members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

Organisational Structure

The Board of Trustees consists of four people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

Trustees Report

Year ended 30 September 2024

Objectives and activities

Key objectives

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support;
- 3) To advance education of the general public in the area of Christian faith.

Achievement and Performance

Regular weekly meetings offering instruction and encouragement in the faith through systematic teaching and study of the Holy Scriptures have continued.

The Church's flagship Sunday in-person meetings continued with the one Sunday a month remaining a local service. Three Sundays a month the service was held centrally in Kings cross while the remaining Sunday service is held in 4 locations across London closer to where people live – in their native environments. During this reporting year the number of locations of local services was reduced to 3 in an exercise optimising the human resource available.

Over the ensuing months that followed an East-Central-West axis of three local meetings seemed to naturally evolve. This newly developed axis has served as a forerunner of the regional missional communities the church desires to plant locally. This was also in line with CCC's transition into 3 – 5 missional communities.

A review of the Church's monthly rhythm was conducted in October 2024 and highlighted some key points to work on/develop.

- Opportunities for sharing life and supporting one another, for intentionally developing relationships and serving one another – sharing & learning from one another – were
- Calls were made for increased frequency of local meetings (West cell), for local leaderships to be set up (steering groups) and for vision to be recast on a regular basis and on wider scale as well as clarity in communication and improved forward planning.
- The negative issue of time keeping as a culture was acknowledged and the need to intentionally address it raised.
- A challenge to consider how to be more effective with the 'mission' value of CCC and begin impacting local communities in the here and now was accepted.

Naturally, all missional communities will not be launched simultaneously but a staggered approach would be adopted allowing for each locality to develop and grow at its own pace and launch when and only if it fulfils the prescribed criteria.

The thrust of this year has been staying the chartered course consolidating monthly local services while remaining firmly anchored in the biblical narrative and in step with The Lord. In line with the vision of CCC, the Sunday service continued with the teaching series on Acts aimed at shaping the Church's understanding of its nature as the church looks to transition into missional communities local to where people live. CCC's vision was never to grow centrally but to multiply regionally – to be a worshipping missional micro-community to the wider local community that people inhabit.

Training and Equipping

The task of consolidating local monthly services involved increased training and equipping for all who would take on the responsibility of running them and subsequently the missional communities too. The accelerated program of equipping and training started in the previous reporting period continued strong into the current one.

This consisted of a total of three Equipping days for those actively serving and a Church Family retreat for the entire Church. One of the equipping days focused on the foundations of Christian ministry, the handling of scripture and how to remain faithful to it in all our serving responsibilities while another focused on what it means to be a “good steward” of God's varied grace. The latter has led to the drawing up of a “Good Stewards’ Charter” seeking to set a biblical standard of service in Church. Subsequently, the Church is committed to induct/orient all those seeking to serve using this charter to which they would also be invited to sign up in principle. The wider leadership group comprising of church and leaders of teams, groups and specific ministries was consequently also renamed “Good Stewards” reflecting the desire to strive to be so. On the group's Away Day in September 2024, the group was encouraged to reflect on their calling using Moses' call and derive encouragement from the biblical narrative.

The monthly stewards' meetings for those in active serving roles across the church continued to be a platform for connecting all those in service for encouragement, equipping and monitoring progress.

At the Church's annual retreat in March 2024, the theme was God's mission purpose for His Church. The invited guest on this occasion presented an overview of the Story of God's mission in the Bible from Creation to New Creation. The theme generated considerable interest and significant amounts of discussion and debate helping the Church identify with its missional DNA. The triple objectives of encountering God and hearing Him afresh, connecting with others and getting to know them better and finally, being an encouragement and encouraged in the faith were fully achieved by the goodness and grace of God.

Pastoral care

The Church's regular weekly worship, prayer and local gatherings have continued throughout this reporting period. The pastoral care of the congregation continues to be delegated to those in leadership roles of local cells. The cell and local core leader have been supported and encouraged in this task.

Individual pastoral outreach and meetings have also continued for those in need and struggling in the faith or staying connected with a view to encouraging them in the faith. The prayer ministry has also continued with Wednesday evenings dedicated to corporate prayer offered in person and online.

The Christianity Explored course for those who join the CCC family, those who desire to reinforce their foundations in the faith or those simply enquiring was delivered online twice this during reporting period – in April and September 2024.

The 8-week Discipleship Explored course for those who desired to grow in their relationship with The Lord was offered during the months of October through December 2024.

Three members of CCC underwent water baptism in March 2024.

May and June 2024 saw two couples in CCC tie the knot.

This reporting period also saw several significant people take leave of CCC or go on a hiatus due to work commitments.

Inter-church relationships

The Forge network of churches' regular quarterly leaders' meeting and annual wider leadership and servants' meeting continued during this year too. In particular, the annual Leaders retreat in January has proved very useful for developing relationships between leaders and encouragement in the ministry.

In 2024 CCC began to send individual ministers to RCL to minister to the youth on their annual conferences. CCC's lead minister also participated in a Leaders' Academy run by a network of Churches in Manchester and Derby in November 2023. Similarly, there have been opportunities to minister in other Churches with whom CCC has a close working relationship – in Ormskirk, Merseyside and in Overton, Basingstoke.

The connection with like-minded church and ministry leaders in North America under the auspices of Hope 4 second generation (H4SG) ministry based in San Francisco has continued with a second visit to the USA in May 2024.

Finally, during this period, conversation has commenced with Westbourne Grove Church (a Forge Church) about a possible merger with CCC west family when the pastor retires in September 2025. These conversations are ongoing.

Trustees Report

Year ended 30 September 2024

Financial Report

Total receipts on unrestricted funds during 12 months of reporting were £44,747 (2023 £67,737). £60,272 (2023 £47,505) was spent to provide the church services. The net result for the year was deficit of £15,525 (2023 excess of £20,232) on unrestricted funds. Adding the balance brought forward at the start of the year, the balance carried forward as at 30 September 2024 on unrestricted fund totalled £56,566.

Reserves Policy

It is Christ Community Church policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £12,000 to cover emergency situations that may arise from time to time. This policy reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

Volunteers

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

Annual accounts for the period ending 30 September 2024

Christ Community Church Statement of financial activities for the Year ended 30 Sep 2024

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)						
Income and endowments from:						
Donations, tithes and love gifts	Note 3	41,355	-	-	41,355	46,136
Charitable activities		-	-	-	-	-
Gif Aid		-			-	20,829
Other		2,656	-	-	2,656	772
Interest		736			736	-
Total		44,747	-	-	44,747	67,737
Resources expended						
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	60,272	-	-	60,272	47,505
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
Total		60,272	-	-	60,272	47,505
Net income/(expenditure) before investment gains/(losses)		- 15,525	-	-	- 15,525	20,232
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		- 15,525	-	-	- 15,525	20,232
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		- 15,525	-	-	- 15,525	20,232
Reconciliation of funds:						
Total funds brought forward		72,091	-	-	72,091	51,859
Total funds carried forward		56,566	-	-	56,566	72,091


Christ Community Church-London

Balance sheet as at 30 September 2024

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Prior year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	1,218	-	-	1,218	1,387
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		1,218	-	-	1,218	1,387
Current assets						
Stocks		-	-	-	-	-
Debtors & Prepayment		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	Note 6	55,348	-	-	55,348	70,704
Total current assets		55,348	-	-	55,348	70,704
Creditors: amounts falling due within one year	Note 7	-	-	-	-	-
Net current assets/(liabilities)		55,348	-	-	55,348	70,704
Total assets less current liabilities		56,566	-	-	56,566	72,091
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		56,566	-	-	56,566	72,091
Funds of the Charity						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 8	56,566	-	-	56,566	72,091
Revaluation reserve		-	-	-	-	-
Total funds		56,566	-	-	56,566	72,091

The notes at pages 8 to 12 form part of these accounts.

Approved by the trustees on 28 June 2025 and signed on their behalf by:

Dr Ephrem Sahlu 

Notes to the Accounts

(a) Basis of preparation

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

3. Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2023
					£	£
Donations and legacies:	Donations, church offerings, tithes and love gifts for the period	41,355	-	-	41,355	46,136
	Gift Aid	-	-	-	-	20,829
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other (Members offering)	2,656	-	-	2,656	772
	Total	44,011	-	-	44,011	67,737
TOTAL INCOME		44,011	-	-	44,011	67,737

4. Analysis of Expenditures

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year 2023
					£	£
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	Hall Rent for prayer gatherings	21,189	-	-	21,189	11,360
	General expenses	3,984	-	-	3,984	232
	Charitable Funding	3,529	-	-	3,529	1,480
	Refreshment and other expenses	5,501	-	-	5,501	3,889
	Transport	3,964	-	-	3,964	4,367
	Insurance	547	-	-	547	384
	Training costs	8,328	-	-	8,328	3,994
	Internet, zoom and other expenses	2,480	-	-	2,480	3,343
	Community building & Empowerment	14,536	-	-	14,536	8,453
	Misc	-	-	-	-	5,889
	Total expenditure on charitable activities	64,057	-	-	64,057	43,389
TOTAL EXPENDITURE		64,057	-	-	64,057	43,389

5. Tangible fixed asset

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year	-	-	675	2,937	3,612
Additions	-	-	236	-	236
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	911	2,937	3,848

5.2 Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 25%						

At beginning of the year	-	-	169	2,056	2,224
Disposals	-	-	-	-	-
Depreciation	-	-	186	220	406
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	354	2,276	2,630

5.3 Net book value

Net book value at the beginning of the year	-	-	506	881	1,388
Net book value at the end of the year	-	-	557	661	1,218

6. Cash at bank and in hand

	2024 £	2023 £
Short term cash investments (less than 3 months maturity date)	-	-
Bank Current Account_metro	16,159	70,704
Bank Deposit Account-Lloyeds	347	161
Lloyds deposit A/c	28,736	
New deposit intransit	10,106	
Other	-	-
Total	55,348	70,865

NOTE 7. CHARITY FUND

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted Fund	UR		72,091	44,747	60,272	-	-	56,566
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			72,091	44,747	60,272	-	-	56,566

Independent examiner's report to the trustees on the unaudited financial statement.

I report on the account of Christ Community Church London for the year ended 30 September 2024 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 proper accounting records in accordance with section 386 of the Company Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

...Solomon Gebreselassie.....

Independent examiner

Solomon Gebreselassie

CHRIST COMMUNITY CHURCH, LONDON

England & Wales - Charity number 1179277

Accounts



Annual Report
And
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Legal and administrative information

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Board of Trustees: Tesfaye Assegedew Lemma
Alemayehu Shiferaw Altaye
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Bankers: Metro
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Organisational Structure

The Board of Trustees consists of four people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

Trustees Report

Year ended 30 September 2023

Objectives and activities

Key objectives

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support;
- 3) To advance education of the general public in the area of Christian faith.

Achievement and Performance

The Church has continued its work in line with its stated objectives through regular weekly meetings offering instruction and encouragement in the faith through systematic teaching and study of the Holy Scriptures.

The continuation of regular in person meetings on Sundays with one Sunday a month turning into a local Sunday has been the mainstay of this reporting period. The 3:1 Sunday rhythm embarked upon in November 2022 has continued. Three Sundays a month the service is held centrally in Kings cross while the remaining Sunday service is held in 4 locations across London closer to where people live – in their native environments. This current rhythm serves as a forerunner of the regional missional communities the church desires to plant locally.

The teaching theme of Acts aimed at shaping the Church's understanding of its nature has been foundational as the church looks to transition into missional communities local to where people live.

The vision of CCC was never to grow centrally but to multiply regionally – to be a missional micro-community to the wider local community that people inhabit. We are determined to make a difference in our communities – where we live, work and do life – with the love and power of Christ. This accounting period marked the start of CCC's transition into 3 – 5 missional communities.

CCC has identified that this calls for 5 loosely interlinked objectives to be achieved in a particular order. The first is shifting people's mindsets and adjusting headspace; the second is bringing greater clarity to everyone on the vision and strategy, the third is empowering leaders through an accelerated season of equipping with an unswerving faithfulness to scripture; the fourth is closely monitoring progress and the fifth, launch of the missional

community. Naturally, all missional communities will not be launched simultaneously but a staggered approach would be adopted allowing for each locality to develop and grow at its own pace and launch when and only if it fulfils the prescribed criteria.

Training and Equipping

In this reporting season the emphasis has been on the first three objectives with the added action of the lead minister beginning to step back (less involvement and direction) allowing for increased involvement and participation of the wider group of leaders in local decision making. An accelerated program of equipping and training was started in this period further empowering leaders to take on more of the local decision-making responsibility.

It was with the above in mind and a desire to build community and foster fellowship that the Church went on its annual Family retreat in March 2023. The guest invited on this occasion proved to be a major success in encouraging the church to confidence in ministry and the exercise of gifts.

The wider leadership group (comprising of leaders of teams, groups and specific ministries) was also encouraged to take stock and self-reflect on an Away day in September 2023. The invited speaker took the team through a combination of collective and individual exercises to discern what God by His Spirit was already doing and identify what we ourselves envisage for the future. The Away day was very much appreciated by all attendees who engaged in the exercises well with honesty and transparency.

The monthly stewards' meetings for those serving in various leadership roles across the church is one of the church's prime platforms for training and equipping.

Pastoral care

The Christianity Explored course for those who joined the CCC family and those who desired to reinforce their foundations in the faith was delivered online during February and March 2023.

In April we officially acknowledged and welcomed 10 new people who had joined the CCC family over the past 6 months.

Three members of CCC underwent water baptism in September 2023.

The 8-week Discipleship Explored course for those who desired to grow in their relationship with The Lord was offered during the months of October through December 2023.

The Church's regular weekly worship, prayer and local gatherings have continued throughout this reporting period. The pastoral care of the congregation has been delegated to those in leadership roles of local cells. The cell and local core leader have been supported and encouraged in this task.

Individual pastoral outreach and meetings have also continued for those in need and struggling in the faith or staying connected with a view to encouraging them in the faith.

Inter-church relationships

The Forge network of churches' regular quarterly leaders' meeting and annual wider leadership and servants' meeting continue to be hugely beneficial to CCC's leaders.

We continued our collaboration with the Billy Graham Evangelistic Association (BGEA) on their July London mass crusade. We hosted the Christian Life and witness course in June 2023 and reached out to many friends and family members inviting them to the event.

The other significant event during this reporting period was the establishing of a connection with like-minded church and ministry leaders in North America under the auspices of Hope 4 second generation (H4SG) ministry based in San Francisco. The ministry held its first retreat in August 2023 which gathered second-generation leaders and aspiring leaders. This was an opportunity to see what the second-generation ministry landscape looks like on the other side of the Atlantic. Indeed, the opportunity to network with many in this area was one of the great benefits of the retreat. The retreat served to help forge connections and create (open) networks that can be used to leverage future collaborative ventures and exchange of ideas and experiences. It also gave CCC the opportunity to learn more about the work of H4SG.

Trustees Report

Year ended 30 September 2023

Financial Report

Total receipts on unrestricted funds during 12 months of reporting were £67,737. £47,505 was spent to provide the church services. The net result for the year was surplus of receipts over payments of £20,232 on unrestricted funds. Adding the balance brought forward at the start of the year, the balance carried forward as at 30 September 2022 on unrestricted fund totalled £72,091.

Reserves Policy

It is Christ Community Church policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £9,023 to cover emergency situations that may arise from time to time. This policy reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

Volunteers

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

Annual accounts for the period ending 30 September 2023

Christ Community Church Statement of financial activities for the Year ended 30 Sep 2023

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)						
Income and endowments from:						
Donations, tithes and love gifts	Note 3	46,136	-	-	46,136	38,259
Charitable activities		-	-	-	-	-
Gif Aid		20,829			20,829	-
Other		772	-	-	772	-
Total		67,737	-	-	67,737	38,259
Resources expended						
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	47,505	-	-	47,505	38,916
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
Total		47,505	-	-	47,505	38,916
Net income/(expenditure) before investment gains/(losses)		20,232	-	-	20,232	- 657
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		20,232	-	-	20,232	- 657
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		20,232	-	-	20,232	- 657
Reconciliation of funds:						
Total funds brought forward		51,859	-	-	51,859	51,859
Total funds carried forward		72,091	-	-	72,091	51,859

Christ Community Church-London

Balance sheet as at 30 September 2023

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Prior year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	1,387	-	-	1,387	799
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		1,387	-	-	1,387	799
Current assets						
Stocks		-	-	-	-	-
Debtors & Prepayment		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	Note 6	70,704	-	-	70,704	51,060
Total current assets		70,704	-	-	70,704	51,060
Creditors: amounts falling due within one year	Note 7	-	-	-	-	-
Net current assets/(liabilities)		70,704	-	-	70,704	51,060
Total assets less current liabilities		72,091	-	-	72,091	51,859
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		72,091	-	-	72,091	51,859
Funds of the Charity						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 8	72,091	-	-	72,091	51,859
Revaluation reserve		-	-	-	-	-
Total funds		72,091	-	-	72,091	51,859

The notes at pages 8 to 12 form part of these accounts.

Approved by the trustees on 19 July 2024 and signed on their behalf by:

Dr Ephrem Sahlu 

Notes to the Accounts

(a) Basis of preparation

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

The Charity claimed Gif aid for the last four years.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

3. Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	2022 £
Donations and legacies:	Donations, church offerings, tithes and love gifts for the period	46,136	-	-	46,136	38,259
	Gift Aid	20,829	-	-	20,829	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other (Members offering)	772	-	-	772	-
	Total		67,737	-	-	67,737
TOTAL INCOME		67,737	-	-	67,737	38,259

4. Analysis of Expenditures

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year 2022 £
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	Hall Rent for prayer gatherings	11,360	-	-	11,360	9,965
	General expenses	232	-	-	232	4,260
	Charitable Funding	1,480	-	-	1,480	2,060
	Refreshment and other expenses	3,889	-	-	3,889	2,526
	Transport	4,367	-	-	4,367	3,162
	Insurance	384	-	-	384	474
	Training costs	3,994	-	-	3,994	10,247
	Internet, zoom and other expenses	3,343	-	-	3,343	5,955
	Community building & Empowerment	8,453	-	-	8,453	-
	Misc	5,889	-	-	5,889	-
	Total expenditure on charitable activities	43,389	-	-	43,389	38,649
TOTAL EXPENDITURE		43,389	-	-	43,389	38,649

5. Tangible fixed asset

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year	-	-	-	2,561	2,561
Additions	-	-	675	376	1,051
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	675	2,937	3,612

5.2 Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 25%						

At beginning of the year	-	-	-	1,762	1,762
Disposals	-	-	-	-	-
Depreciation	-	-	169	294	462
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	169	2,056	2,224

5.3 Net book value

Net book value at the beginning of the year	-	-	-	169	800	800
Net book value at the end of the year	-	-	506	881	1,387	

6. Cash at bank and in hand

	2023 £	2022 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	70,704	51,060
Other	-	-
Total	70,704	51,060

NOTE 7. CHARITY FUND

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted Fund	UR		51,859	67,737	47,505	-	-	72,091
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			51,859	67,737	47,505	-	-	72,091

Independent examiner’s report to the trustees on the unaudited financial statement.

I report on the account of Christ Community Church London for the year ended 30 September 2023 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The charity’s trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner’s statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 proper accounting records in accordance with section 386 of the Company Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Solg Selassie
.....

Independent examiner

Solomon Gebreselassie

CHRIST COMMUNITY CHURCH, LONDON

England & Wales - Charity number 1179277

Accounts



Annual Report
And
Financial Statements
Of
Christ Community Church - London (CCC)
From 01 Oct 2021 to 30 September 2022
Charity Number: 1179277

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Notes to the financial statements	8-12
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Legal and administrative information

Registered Charity Number:1179277

Business Address: 81 Cornwall Square
Kennings way
London SE11 4JW

Registered Office: 81 Cornwall Square
Kennings way
London SE11 4JW

Board of Trustees: Tesfaye Assegedew Lemma
Alemayehu Shiferaw Altaye
Dr Ephrem Sahlu Chair
Hermela Getahun

Bankers: Lloyds
Metro

Trustees Report

Year ended 30 September 2022

The Trustees present their first report and the financial statements for the year ended 30 September 2022. The report has been prepared in accordance with the requirement of the standard recommended practice.

Structure, governance, and management

Governing Document

The organisation is Charitable Incorporation Organisation and its governing documents is CIO Foundation Constitution registered on 20 July 2018.

Appointment of Trustees

The Board has four members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

Organisational Structure

The Board of Trustees consists of four people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

Trustees Report

Year ended 30 September 2022

Objectives and activities

Key objectives

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support.
- 3) To advance education of the general public in the area of Christian faith.

Achievement and Performance

The Church has continued its work in line with its stated objectives through regular weekly meetings offering instruction and encouragement in the faith through systematic teaching and study of the Holy Scriptures. The flagship Sunday morning worship service returned to in person meetings while the other two church services (Wednesday evening prayer and midweek local gathering) adopted a hybrid format which seems to work well for all concerned.

A key progression during this reporting period has been the shift in momentum experienced as a result of local cells (small groups) taking on responsibility for hosting the whole church's Sunday service on a rotating basis. This was introduced in November 2021 with the aim of immersing *the entire Church body* into the next level of the Church's long-term vision. This was very soon (six months later) followed up with the added responsibility of each local cell serving the entire Church body an "Agape Fellowship lunch" on a quarterly basis. This inclusion and involvement of the wider church members on the Sunday service has served to foster a sense of greater ownership of the church's vision. It will no doubt also serve as an ideal platform from which to launch into the next stage of the vision.

During this reporting period, the Church also returned to hosting its annual family retreat at the start of the calendar year. In January 2022 this residential retreat was held from 7 – 9 January 2022 in Ashburnham Christian centre with 45 adults and two toddlers attending. The retreat's theme was the Church as the Body of Christ and God's chosen dwelling place.

This reporting period also saw the established Christianity explored course being run twice – one in February 2022 (01/02/22 – 15/03/22) and the other in July 2022 (24/07/22 – 15/09/22). There were five attendees on both occasions. The July 2022 cohort were primarily young people from Rehoboth Church London – the sister church with whom agreement was struck to channel their youth into CCC as they transitioned into young adulthood. The course is aimed at those enquiring after the faith and those seeking to reinforce the foundations of

their faith and based on the shortest gospel in the New Testament focusing on life and works of the central figure of the Christian faith – Jesus Christ. It is used to ground and establish those joining the Church in the foundations of the Christian faith offering them the opportunity to explore its source and roots.

The Christianity Explored course has also offered opportunities for members of the church to engage in teaching and experience in running a course – 3 individuals have consolidated their training and equipping in the delivery of the course.

Another key moment of significance for CCC was the sudden and unexpected change of regular meeting space. Although this occurred as result of unforeseen adversity, it has, however, resulted in positioning the church in an ideal place ready and poised for the next stage of its vision. This had been a testing period for the Church but has eventually turned out to be for the best.

Since November 2022 the church has embarked on a new 3:1 Sunday rhythm. Three Sundays a month the service is held centrally in Kings cross while the remaining Sunday service is held in 4 locations across London closer to where people live – in their native environments. This current rhythm serves as a forerunner of the regional missional communities the church desires to plant locally.

Training and Equipping

The monthly stewards' meetings for those serving in various leadership roles across the church is one of the church's prime platforms for training and equipping.

The annual Forge Leaders' Day in April 2022 was an opportunity for encouragement and networking for the 9 leaders present from CCC.

On the annual 72-hour worship event known as David's Tent, the Worship team took advantage and attended for a day on August 28 August 2021. The purpose was to encourage and further equip the 12 people who attended for ministry.

Pastoral care

The pastoral care of the congregation has continued with a gradual delegation of this responsibility to those in leadership roles of local cells. The cell and local core leader have been supported and encouraged in this task.

Individual pastoral outreach and meetings have also continued for those in need and struggling in the faith or staying connected with a view to encouraging them in the faith.

Inter-church relationships

The Church's connection with other churches in the Forge network of churches has grown from strength to strength with regular quarterly leaders' meeting and an annual wider leadership and servants' meeting.

The working agreement with Rehoboth Church London continued with the first cohort being transitioned in November 2021 followed by the second in the summer of 2022.

Trustees Report

Year ended 30 September 2022

Financial Report

Total receipts on unrestricted funds during 12 months of reporting were £38,259. £38,916 was spent to provide the church services. The net result for the year was short of receipts over payments of (£657) on unrestricted funds. Adding the balance brought forward at the start of the year, the balance carried forward as at 30 September 2022 on unrestricted fund totalled £51,859.

Reserves Policy

It is Christ Community Church policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £8,203 to cover emergency situations that may arise from time to time. This policy reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

Volunteers

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

Annual accounts for the period ending 30 September 2022

Christ Community Church Statement of financial activities for the Year ended 30 Sep 2022

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)						
Income and endowments from:						
Donations, tithes and love gifts	Note 3	38,259	-	-	38,259	35,547
Charitable activities		-	-	-	-	-
Gif Aid						-
Other		-	-	-	-	-
Total		38,259	-	-	38,259	35,547
Resources expended						
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	38,916	-	-	38,916	15,948
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
Total		38,916	-	-	38,916	15,948
Net income/(expenditure) before investment gains/(losses)		- 657	-	-	- 657	19,599
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		- 657	-	-	- 657	19,599
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):						
Other gains/(losses)		-	-	-	-	-
Net movement in funds		- 657	-	-	- 657	19,599
Reconciliation of funds:						
Total funds brought forward		52,516	-	-	52,516	32,917
Total funds carried forward		51,859	-	-	51,859	52,516

Christ Community Church-London

Balance sheet as at 30 September 2022

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Prior year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	799	-	-	799	1,065
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		799	-	-	799	1,065
Current assets						
Stocks		-	-	-	-	-
Debtors & Prepayment		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	Note 6	51,060	-	-	51,060	51,451
Total current assets		51,060	-	-	51,060	51,451
Creditors: amounts falling due within one year	Note 7	-	-	-	-	-
Net current assets/(liabilities)		51,060	-	-	51,060	51,451
Total assets less current liabilities		51,859	-	-	51,859	52,516
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		51,859	-	-	51,859	52,516
Funds of the Charity						
Endowment funds		-			-	-
Restricted income funds			-		-	-
Unrestricted funds	Note 8	51,859		-	51,859	52,516
Revaluation reserve					-	
Total funds		51,859	-	-	51,859	52,516

The notes at pages 8 to 12 form part of these accounts.

Approved by the trustees on 7 July 2023 and signed on their behalf by:

Dr Ephrem Sahu



Notes to the Accounts

(a) Basis of preparation

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Christ Community Church London has adequate resources to continue in operational existence for the foreseeable future.

1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

3. Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	2021 £
Donations and legacies:	Donations, church offerings, tithes and love gifts for the period	38,259	-	-	38,259	35,547
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other (Members offering)	-	-	-	-	-
	Total	38,259	-	-	38,259	35,547
TOTAL INCOME		38,259	-	-	38,259	35,547

4. Analysis of Expenditures

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year 2021 £
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	Hall Rent for prayer gatherings	9,965	-	-	9,965	6,301
	General expenses	4,260	-	-	4,260	3,449
	Charitable Funding	2,060	-	-	2,060	1,125
	Refreshment and other expenses	2,526	-	-	2,526	1,327
	Transport	3,162	-	-	3,162	449
	Insurance	474	-	-	474	417
	Training costs	10,247	-	-	10,247	-
	Internet, zoom and other expenses	5,955	-	-	5,955	2,526
		-	-	-	-	-
	Total expenditure on charitable activities	38,649	-	-	38,649	15,594
TOTAL EXPENDITURE		38,649	-	-	38,649	15,594

5. Tangible fixed asset

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year	-	-	-	2,561	2,561
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	-	2,561	2,561

5.2 Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 25%						

At beginning of the year	-	-	-	1,495	1,495
Disposals	-	-	-	-	-
Depreciation	-	-	-	267	267
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	-	1,762	1,762

5.3 Net book value

Net book value at the beginning of the year	-	-	-	1,066	1,421
Net book value at the end of the year	-	-	-	800	800

6. Cash at bank and in hand

	2022 £	2021 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	51,060	51,451
Other	-	-
Total	51,060	51,451

NOTE 7. CHARITY FUND

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted Fund	UR		52,516	38,259	38,916	-	-	51,859
			-	-	-	-	-	-
<i>Other funds</i>	<i>N/a</i>	<i>N/a</i>	-	-	-	-	-	-
Total Funds			52,516	38,259	38,916	-	-	51,859

Independent examiner's report to the trustees on the unaudited financial statement.

I report on the account of Christ Community Church London for the year ended 30 September 2022 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 proper accounting records in accordance with section 386 of the Company Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Solq Selassie

Independent examiner

Solomon Gebreselassie.

CHRIST COMMUNITY CHURCH, LONDON

England & Wales - Charity number 1179277

Accounts



Annual Report
And
Financial Statements
Of
Christ Community Church - London (CCC)
From 01 Oct 2020 to 30 September 2021
Charity Number: 1179277

Contents

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Legal and administrative information

Registered Charity Number:1179277

Business Address: 81 Cornwall Square
Kennings way
London SE11 4JW

Registered Office: 81 Cornwall Square
Kennings way
London SE11 4JW

Board of Trustees: Tesfaye Assegedew Lemma
Alemayehu Shiferaw Altaye
Dr Ephrem Sahlu Chair
Hermela Getahun

Bankers: Lloyds
Metro

Trustees Report

Year ended 30 September 2021

The Trustees present their first report and the financial statements for the year ended 30 September 2021. The report has been prepared in accordance with the requirement of the standard recommended practice.

Structure, governance and management

Governing Document

The organisation is Charitable Incorporated Organisation and its governing documents is CIO Foundation Constitution registered on 20 July 2018.

Appointment of Trustees

The Board has five members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

Organisational Structure

The Board of Trustees consists of four people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

Trustees Report

Year ended 30 September 2021

Objectives and activities

Key objectives

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support;
- 3) To advance education of the general public in the area of Christian faith.

Achievement and Performance

With the gradual lifting of the lockdown during this reporting period, the momentum of activities has picked up.

The Church has continued to work on building the community of Jesus followers founded on the New Testament. Regular church services have continued uninterrupted – both in-person and online where that has not been practical and possible.

The regular weekly online teaching service introduced at the start of the pandemic continued through to June 2021 to its completion. The course had started at the height of the first lockdown in May 2020 taking advantage of the fact that we were all confined in our homes. With the gradual lifting of the lockdown attendance on the course suffered with many dropping out. The irregularity of attendance is undoubtedly the single most important factor in the methodical and systematic exposition of the book in question not hitting the mark fully. Having started with attendance of over 20 it eventually reduced to under 10 by the end of the course.

However, the church has successfully twice during this reporting period run a slightly different (but well established) course called Christianity Explored aimed at those enquiring after the faith and those seeking to reinforce the foundations of their faith. Based on the shortest gospel in the New Testament, the course takes its participants through Mark's account of the person, life and works of the central figure of the Christian faith – Jesus Christ. The course ran over a period of eight weeks with weekly evening time sessions and one Away Day. The first instance of the course ran from March to April and was attended by 10 people. 7 people completed the second which ran from July to August 2021. This second one had a particularly unique target. It was aimed at young people from Rehoboth London Church with whom agreement had been reached to transition all youth into Christ community Church when they reach the age of 18. Even though 7 such individuals were identified only 5 were successfully transitioned and integrated into Christ community Church.

This course has also offered opportunities for members of the church to engage in teaching and experience in running a course – 5 individuals have been trained and equipped in the delivery of the course.

Training and Equipping

On Saturday 18 September 2021 the Church was able to organise a Church Away Day not very far from London. Just over 30 people were able to attend, and the Church family was able to spend the day learning together with our guest speaker from the Forge Sphere.

The push towards online services and remote ministry as a result of the pandemic has helped the church grow and expand its technical team and ministry. Equipment has been upgraded and new members added to the team with an induction and training day held on Saturday, 26 June 2021.

On the occasion of the annual 72-hour worship event known as David's Tent, the Worship team took advantage and attended for a day on August 28 August 2021. The purpose was to encourage and further equip the 12 people who attended for ministry.

The church leadership too was able to take a day out in July 2021 to reflect on and review the teaching ministry in the Church. This is an ongoing process as we seek to continually reflect and improve on the ministry in the Church.

Pastoral care

Pastoral care has continued to be offered and intensified pursuant to people's needs.

The Church leadership has continued to reiterate the importance of staying connected and in fellowship with one another on the multiple platforms made available for this purpose. All are encouraged to be part of the weekly small group meetings (cells) some of which had returned to in-person formats. The Church's Away day in September was another opportunity for the Church family to connect with and spend time with one another.

Individual pastoral meetings have also been a mainstay of pastoral care with a view to connecting with members individually and encouraging them in the faith.

Inter-church relationships

The Church's connection with other churches in the Forge network of churches has continued to flourish and deepen. An online leaders' retreat took place at the start of February 2021 and a Diversity seminar for all volunteers and leaders was conducted online in March 2021. The annual Forge Leaders Day was also held on Friday evening 23 April 2021, and Saturday morning 24 April 2021. All this was online and in addition to the regular contacts with the network's apostolic leadership team.

A particular incident of note is the Forge Team's Church plant support trip to Newquay from 26 to 28 September 2021. This was attended by many of the leaders and aimed at supporting a couple plant a new church in Newquay. The trip consisted of prayerful support and advice and counsel from the experience of the many presents who have been in church leadership for some time.

Closer to home, Christ community church reached a working agreement with the London-based Rehoboth Church – an ethnic minority church – to transition their youth into Christ community Church when they reach the age of 18. This was discussed and agreed at leadership level of both churches with a clear transition and integration pathway laid out for successive generations. The first cohort were transitioned and officially welcomed into Christ Community Church soon after.

Trustees Report

Year ended 30 September 2021

Financial Report

Total receipts on unrestricted funds during 12 months of reporting were £35,547. £15,948 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £19,598 on unrestricted funds. Adding the balance brought forward at the start of the year, the balance carried forward as at 30 September 2021 on unrestricted fund totalled £52,516.

Reserves Policy

It is Christ Community Church policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £8,203 to cover emergency situations that may arise from time to time. This policy reviewed by the Trustees on an annual basis as part of the charity's budgeting processes.

Volunteers

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

Annual accounts for the period ending 30 September 2021

Christ Community Church Statement of financial activities for the Year ended 30 Sep 2021

Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)						
Income and endowments from:						
Donations, tithes and love gifts	Note 3	35,547	-	-	35,547	37,992
Charitable activities		-	-	-	-	-
Other		-	-	-	-	-
Total		35,547	-	-	35,547	37,992
Resources expended						
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	15,948	-	-	15,948	29,324
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
Total		15,948	-	-	15,948	29,324
Net income/(expenditure) before investment gains/(losses)		19,598	-	-	19,598	8,668
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		19,598	-	-	19,598	8,668
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		19,598	-	-	19,598	8,668
Reconciliation of funds:						
Total funds brought forward		32,918	-	-	32,918	24,250
Total funds carried forward		52,516	-	-	52,516	32,918

Christ Community Church-London

Balance sheet as at 30 September 2021

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Prior year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	1,065	-	-	1,065	1,421
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		1,065	-	-	1,065	1,421
Current assets						
Stocks		-	-	-	-	-
Debtors & Prepayment		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	Note 6	51,451	-	-	51,451	35,931
Total current assets		51,451	-	-	51,451	35,931
Creditors: amounts falling due within one year	Note 7	-	-	-	-	(4,433)
Net current assets/(liabilities)		51,451	-	-	51,451	31,498
Total assets less current liabilities		52,516	-	-	52,516	32,919
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		52,516	-	-	52,516	32,919
Funds of the Charity						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 8	52,516	-	-	52,516	32,918
Revaluation reserve		-	-	-	-	-
Total funds		52,516	-	-	52,516	32,918

The notes at pages 8 to 12 form part of these accounts.

Approved by the trustees on 6 July 2022 and signed on their behalf by:

Dr Ephrem Sahlu



Notes to the Accounts

(a) Basis of preparation

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

3. Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2020
					£	£
Donations and legacies:	Donations, church offerings, tithes and love gifts for the period	35,547	-	-	35,547	37,992
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other (Members offering)	-	-	-	-	-
	Total	35,547	-	-	35,547	37,992
TOTAL INCOME	35,547	-	-	35,547	37,992	

4. Analysis of Expenditures

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year 2020
					£	£
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	Hall Rent for prayer gatherings	6,301	-	-	6,301	12,225
	General expenses	3,449	-	-	3,449	7,321
	Charitable Funding	1,125	-	-	1,125	5,307
	Refreshment and other expenses	1,327	-	-	1,327	1,389
	Transport	449	-	-	449	1,186
	Insurance	417	-	-	417	129
	Internet, zoom and other expenses	2,526	-	-	2,526	1,128
	Total expenditure on charitable activities	15,593	-	-	15,593	28,685
TOTAL EXPENDITURE	15,593	-	-	15,593	28,685	

5. Tangible fixed asset

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year	-	-	-	2,561	2,561
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	-	2,561	2,561

5.2 Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 25%						

At beginning of the year	-	-	-	1,140	1,140
Disposals	-	-	-	-	-
Depreciation	-	-	-	355	355
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	-	1,495	1,495

5.3 Net book value

Net book value at the beginning of the year	-	-	-	1,421	1,421
Net book value at the end of the year	-	-	-	1,066	1,066

6. Cash at bank and in hand

	2021 £	2020 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	51,451	35,931
Other	-	-
Total	51,451	35,931

NOTE 7. CREDITORS

	2021 £	2020 £
Short term Creditors (less than 1 Year)	-	-
Other	-	-
	-	4,433
	-	-
Total	-	4,433

NOTE 8. CHARITY FUND

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted Fund	UR		32,918	35,547	15,948	-	-	52,516
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			32,918	35,547	15,948	-	-	52,516

Independent examiner’s report to the trustees on the unaudited financial statement.

I report on the account of Christ Community Church London for the year ended 30 September 2021 set out on pages 5 to 12.

Respective responsibilities of trustees and independent examiner

The charity’s trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner’s statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 proper accounting records in accordance with section 386 of the Company Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

.....

Independent examiner

Solomon Gebreselassie

CHRIST COMMUNITY CHURCH, LONDON

England & Wales - Charity number 1179277

Accounts



Annual Report
And
Financial Statements
Of
Christ Community Church - London (CCC)

Year ended 30 September 2020

Charity Number: 1179277

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Legal and administrative information

Registered Charity Number:1179277

Business Address: 81 Cornwall Square
Kennings way
London SE11 4JW

Registered Office: 81 Cornwall Square
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Board of Trustees: Tesfaye Assegedew Lemma
Alemayehu Shiferaw Altaye
Dr Ephrem Sahlu Chair
Hermela Getahun

Bankers: Lloyds
Metro

Trustees Report

Year ended 30 September 2020

The Trustees present their first report and the financial statements for the year ended 30 September 2020. The report has been prepared in accordance with the requirement of the standard recommended practice.

Structure, governance and management

Governing Document

The organisation is Charitable Incorporation Organisation and its governing documents is CIO Foundation Constitution registered on 20 July 2018.

Appointment of Trustees

The Board has four members of Trustees of the Charity Trustees. The appointment of trustees is done in accordance with the governing documents. They receive no financial incentives except what is eligible for a Trustee. The Elders (A leadership team comprising a mixture of elected and appointed mature individuals referred to as the Core Leaders) manage the day to day administrative and spiritual activities of the Charity, supported by a team of volunteers.

Organisational Structure

The Board of Trustees consists of four people. They meet on a quarterly basis to monitor the working progress of the Church. The responsibility for running the church's day to day administrative and spiritual activities and ensuring the provision of services rests on the Elders/Core Leaders of the Church. The Trustees are responsible for ensuring that the church delivers the services specified and that key performance indicators are met.

Trustees Report

Year ended 30 September 2020

Objectives and activities

Key objectives

The objectives of the charity are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the Statements of Faith, particularly but not exclusively, through the provision of Christian education, prayer meetings and pastoral support.
- 2) To relieve sickness and poverty and to promote general health and wellbeing through the provision of funds, goods or services of any kind, including counselling and practical advice and support;
- 3) To advance education of the general public in the area of Christian faith.

Achievement and Performance

The ministry of the church has for the most part been shadowed by the COVID-19 pandemic like everything else in life.

Building a community of Jesus followers founded on the New Testament has been identified as the focus for the past year. Alongside the regular church services that continued even during lockdown, there have been several new and significant developments.

The most significant event for the church, however, took place in first half of the year ended 30 September 2020. This was a 3-Day residential retreat in January 2020 with a focus on building community. 40 people in total attended the event which had a dual purpose. First, to encourage members in the faith through a combination of worship, teaching and open discussion and second, to bring people closer together through shared times of play and unstructured engagement.

Post lockdown, the regular services of the Church have continued uninterrupted albeit in a remote form. After initially transmitting services from homes for the first few months, the church was swift to returning to in-person services once worship services were permitted to resume with restrictions and strict guidelines. However, even after returning to in-person services it was necessary to broadcast the service online for a good part of the church body which was still following from home.

The other significant event of the past year has been the introduction of a regular, weekly, online teaching service on Saturday evening. This started at the height of the first lockdown in May and aimed, among others, to take advantage of the fact that we were all confined in our homes. The service is unlike any others prior to it in that it works through a particular book or theme of the bible in a methodical and systematic way. This teaching series has a fivefold object and is suitable for every stage of the Christian life.

The restrictions due to lockdown also affected the church's annual conference. In its place the church conducted a string of seminars and discussions focusing on relationships to benefit the many single young adults within the church.

Inter-church relationships

The church has taken advantage of the opportunity offered by the lockdown for improved connection with others. The Salt and Light network of churches in the South that the Church is member of has been offering more support in the form of frequent and regular church leaders' Zoom meetings. In addition, relations with more local churches have also been developed and maintained with a view to increased collaboration for the work of God's kingdom.

Pastoral care

Delivering effective pastoral care has been a challenge during the lockdown when face to face meetings and interactions had been, for the most part, forbidden. As a result, many in the church have struggled mentally and spiritually during the lockdown and the church leaders and ministers have been active in supporting these with frequent phone and text contacts and conversations. Social media platforms played a huge part in delivering direct and custom messages to tackle and prevent the lockdown from taking a toll on people's mental health.

In addition, the regular small group meetings which used to happen in homes have had to transfer to online platforms which have not been greatly received by all. Even though these small group meetings online have been a welcome relief for many from days spent alone at home, some have found it difficult to stay connected online only without the in-person gathering that they were used to.

Trustees Report

Year ended 30 September 2020

Financial Report

Total receipts on unrestricted funds during 12 months of reporting were £37,992. £29,324 was spent to provide the church services. The net result for the year was an excess of receipts over payments of £8,668 on unrestricted funds. Adding the balance brought forward at the start of the year, the balance carried forward as at 30 September 2020 on unrestricted fund totalled £32,918.

Reserves Policy

It is Christ Community Church policy to maintain a balance on unrestricted funds, which equates to at least three months unrestricted payments equivalent to £8,203 to cover emergency situations that may arise from time to time.

Volunteers

The Trustees Board would like to thank all the volunteers who worked so faithfully to make the church the vibrant community that it is.

Christ Community Church

Statement of financial activities for the Year ended 30 Sep 2020

Recommended categories by activity	Notes	Restricted			Total funds £	Prior year funds £
		Unrestricted funds £	income funds £	Endowment funds £		
Incoming resources (Note 3)						
Income and endowments from:						
Donations, tithes and love gifts	Note 3	37,992	-	-	37,992	41,300
Charitable activities		-	-	-	-	-
Other		-	-	-	-	-
Total		37,992	-	-	37,992	41,300
Resources expended						
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities	Note 4	29,324	-	-	29,324	32,835
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
Total		29,324	-	-	29,324	32,835
Net income/(expenditure) before investment gains/(losses)		8,668	-	-	8,668	8,465
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		8,668	-	-	8,668	8,465
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		8,668	-	-	8,668	8,465
Reconciliation of funds:						
Total funds brought forward		24,250	-	-	24,250	-
Total funds carried forward		32,918	-	-	32,918	8,465

Christ Community Church-London

Balance sheet as at 30 September 2020

	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Prior year £
Fixed assets						
Intangible assets		-	-	-	-	-
Tangible assets	Note 5	1,421	-	-	1,421	1,501
Heritage assets		-	-	-	-	-
Investments		-	-	-	-	-
Total fixed assets		1,421	-	-	1,421	1,501
Current assets						
Stocks		-	-	-	-	-
Debtors & Prepayment		-	-	-	-	-
Investments		-	-	-	-	-
Cash at bank and in hand	Note 6	35,931	-	-	35,931	22,749
Total current assets		35,931	-	-	35,931	22,749
Creditors: amounts falling due within one year	Note 7	(4,433)	-	-	(4,433)	-
Net current assets/(liabilities)		31,498	-	-	31,498	22,749
Total assets less current liabilities		32,918	-	-	32,918	24,250
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		32,918	-	-	32,918	24,250
Funds of the Charity						
Endowment funds		-	-	-	-	-
Restricted income funds		-	-	-	-	-
Unrestricted funds	Note 8	32,918	-	-	32,918	24,250
Revaluation reserve		-	-	-	-	-
Total funds		32,918	-	-	32,918	24,250

The notes at pages 8 to 11 form part of these accounts.

Approved by the trustees on 16 June 2021 and signed on their behalf by:

Dr Ephrem Sahlu

Ephrem Sahlu

Notes to the Accounts

(a) Basis of preparation

1. Accounting Policies

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

The Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with Charities Act 2011

1.1 Going concern

Based on the projection of the charity performance, the board of trustees is of the opinion that Rehoboth Church London has adequate resources to continue in operational existence for the foreseeable future.

1.2 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

1.3 Material prior year errors

No material prior year error has been identified in the reporting period (3.47 FRS 102 SORP).

2. INCOME

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations, are recognised when the Trust has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

The charity hasn't yet received any legacy. However, if there is a Legacy gift, it will be recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

3. Analysis of income

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	2019 £
Donations and legacies:	Donations, church offerings, tithes and love gifts for the period	37,992	-	-	37,992	41,300
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other (Members offering)	-	-	-	-	-
	Total		37,992	-	-	37,992
TOTAL INCOME		37,992	-	-	37,992	41,300

4. Analysis of Expenditures

	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year 2019 £
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	Hall Rent for prayer gatherings	12,225	-	-	12,225	11,151
	General expenses	7,321	-	-	7,321	9,297
	Charitable Funding	5,307	-	-	5,307	9,580
	Refreshment and other expenses	1,389	-	-	1,389	1,127
	Transport	1,186	-	-	1,186	1,179
	Insurance	129	-	-	129	
	Internet, zoom and other expenses	1,128	-	-	1,128	
	Total expenditure on charitable activities	28,683	-	-	28,683	32,334
TOTAL EXPENDITURE		28,683	-	-	28,683	32,334

5. Tangible fixed asset

	Freehold land & buildings	Choir Gown	Plant, office equipment	Music equipment	Total
At the beginning of the year	-	-	-	2,001	2,001
Additions	-	-	-	560	560
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	-	2,561	2,561

5.2 Depreciation and impairments

Basis	RB	RB	RB	RB	RB	Reducing Balance ("RB")
Rate 25%						

At beginning of the year	-	-	-	500	500
Disposals	-	-	-	-	-
Depreciation	-	-	-	640	640
Impairment	-	-	-	-	-
Transfers	-	-	-	-	-
At end of the year	-	-	-	1,140	1,140

5.3 Net book value

Net book value at the beginning of the year	-	-	-	1,501	1,501
Net book value at the end of the year	-	-	-	1,421	1,421

6. Cash at bank and in hand

	2020 £	2019 £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	35,931	22,749
Other	-	-
Total	35,931	22,749

7. Short Term Creditors

	2020 £	2019 £
Short term Creditors (less than 1 Year)	-	-
Other	-	-
	4,485	-
	-	-
Total	4,485	-

8. Charity Fund

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted Fund	UR		24,250	37,992	29,324	-	-	32,918
			-	-	-	-	-	-
<i>Other funds</i>	<i>N/a</i>	<i>N/a</i>	-	-	-	-	-	-
Total Funds			24,250	37,992	29,324	-	-	32,918

Independent examiner’s report to the trustees on the unaudited financial statement.

I report on the account of Christ Community Church London for the year ended 30 September 2020 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The charity’s trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner’s statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently 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 proper accounting records in accordance with section 386 of the Company Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the company Act 2006 and with methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Solq Selassie
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Independent examiner

Solomon GebreSelassie