

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

England & Wales · Charity number 1180485

Details

Status Registered

Legal form CIO

Registered 2018-10-30

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

Contact

Address 93 Joyners Field
Harlow
Essex
CM18 7PZ

Phone 07901 824525

Email INFO@DEWOFBLESSINGCHURCH.ORG.UK

Activities

Objects: 'TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN THE UK AND WORLDWIDE IN ACCORDANCE WITH THE STATEMENT OF FAITH. THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.'

Activities: Weekly Christian religious activities, welfare of members, hosting parenting seminars, sports day, evangelism and welfare reach out in the local community as well as bible teaching programmes for emotional and psychosocial development of members of the public

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£44,520	£42,400	-	-
2023-10-31	£36,046	£37,242	-	-
2022-10-31	£33,605	£34,805	-	-
2021-10-31	£25,349	£28,995	-	-
2020-10-31	£31,063	£16,393	-	-

Trustees

Name	Role	Appointed
EMMANUEL ADEBAYO ADEDEJI	Chair	2018-08-01
ANNA ADESOLA SOMUYIWA		2018-08-01
FOLASHADE AYISHAT ADENIJI		2018-08-01

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 1180485

Accounts



Trustees' Annual Report for the period

From 01 November 2023 Period start date

To 31 October 2024 Period end date

Charity name: Dew of Blessing Cherubim and Seraphim Church

Charity registration number: 1180485

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN THE UK AND WORLDWIDE IN ACCORDANCE WITH THE STATEMENT OF FAITH. THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly Christian religious activities, welfare of members, hosting parenting seminars, sports day, evangelism and welfare reach out in the local community as well as bible teaching programmes for emotional and psychosocial development of members of the public that attend our events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are aware of the guidance on public benefit and have taken this into account when making decisions on church programmes. Our Sunday services are run on time and provide teaching that is relevant to daily life, particularly to improve the well being of those attending. Our conferences are geared towards education, career, finances, marriage and parenting in order to improve the life outcomes of those in attendance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church provides opportunity for prayer ministry during our weekly Sunday services, as well as mid-week Bible Study and Intercession services.</p> <p>Our annual School of Ministry brings worshippers and members of the public together for two intensive days of teaching, workshops and fellowship to discuss entrepreneurship, relationship and parenting advice, as well as growing as a person to have a positive impact on society.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts of unrestricted funds for the period was £44,520 of which £42,400 was the expenditure on things like venue hire for the different church organised programmes, welfare of church members in need, upgrading of media and choir equipment. Our expenditure during the period covered the purchase of media design and printing, refreshment for members after church programmes and venue hire of premises where we hold bible study and regular church services.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is our policy to try to maintain a reserve of at least £10,000 in order to address emergency situations requiring welfare support among our members or in order to pay rent for the property used for church meetings. This is necessary as receipts of freewill offering might not be of equal amount from month to month.
Amount of reserves held	Para 1.22	£ 18,855
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties at the moment.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause 12(1)(e).</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Dew of Blessing Cherubim and Seraphim Church
Other name the charity uses	
Registered charity number	1180485
Charity's principal address	93 Joyners Field Harlow Essex CM18 7PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Adebayo Adedeji			
2	Anna Adesola Somuyiwa			
3	Folashade Ayisat Adeniji			
4				
5				
6				
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15				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Anna Somuyiwa</i>	
Full name(s)	Anna Adesola Somuyiwa	
Position (eg Secretary, Chair, etc)		
Date	20 September 2025	



Receipts and payments accounts

For the period
from

1st November 2023

To

31st October 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	25,038	-	-	25,038	15,914
Tithe	19,482	-	-	19,482	20,132
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,520	-	-	44,520	36,046
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,520	-	-	44,520	36,046
A3 Payments					
Accounting fees	640			640	600
Bank Charges	69			69	88
Equipment	425			425	2,413
Insurance	197			197	171



Receipts and payments accounts

For the period
from

1st November 2023

To

31st October 2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Offering	402			402	
Other professional fees	361			361	
Printing and Media	2,597			2,597	3,674
Refund	3,739			3,739	96
Rent	13,100			13,100	9,998
Stationery	7,512			7,512	3,571
Storage	2,858			2,858	2,614
Welfare	10,500			10,500	14,019
				-	
Sub total	42,400	-	-	42,400	37,244
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	42,400	-	-	42,400	37,244
et of receipts/(payments)	2,120	-	-	2,120	- 1,198
A5 Transfers between fund	-	-	-	-	-
A6 Cash funds last year en	16,735	-	-	16,735	17,933
Cash funds this year end	18,855	-	-	18,855	16,735



Receipts and payments accounts

For the period from	1st November 2023	To	31st October 2024
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Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Fund	18,855	-	-
		-	-	-
		-	-	-
	Total cash funds	18,855	-	-
	(agree balances with receipts and payments account (s))			
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-



DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

1180485

Receipts and payments accounts

For the period
from

1st November 2023

To

31st October 2024

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
		-	-	-
		-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

1180485

Receipts and payments accounts

For the period
from

1st November 2023

To

31st October 2024

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	ANNA ADESOLA SOMUYIWA	
	EMMANUEL ADEBAYO ADEDEJI	

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 1180485

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

1180485

Receipts and payments accounts

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	15,914	-	-	15,914	16,730
Tithe	20,132	-	-	20,132	16,322
Refund	-	-	-	-	553
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,046	-	-	36,046	33,605
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,046	-	-	36,046	33,605
A3 Payments					
Accounting fees	600	-	-	600	750
Bank Charges	88	-	-	88	98
Equipment	2,413	-	-	2,413	570
Insurance	171	-	-	171	199
Printing and Media	3,674	-	-	3,674	3,519
Refund	96	-	-	96	60
Rent	9,998	-	-	9,998	11,431
Stationery	3,571	-	-	3,571	2,077
Storage	2,614	-	-	2,614	3,210
Welfare	14,019	-	-	14,019	9,129
charitable donations		-	-	-	3,760
Sub total	37,242	-	-	37,242	34,804
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,242	-	-	37,242	34,804
Net of receipts/(payments)	- 1,196	-	-	- 1,196	- 1,199
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,130	-	-	19,130	20,329
Cash funds this year end	17,933	-	-	17,933	19,130

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance at year end	17,933	-	-
		-	-	-
		-	-	-
	Total cash funds	17,933	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		ANNA ADESOLA SOMUYIWA		
		EMMANUEL ADEBAYO ADEDEJI		



Trustees' Annual Report for the period

From 01 November 2022 Period start date

To 31 October 2023 Period end date

Charity name: Dew of Blessing Cherubim and Seraphim Church

Charity registration number: 1180485

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN THE UK AND WORLDWIDE IN ACCORDANCE WITH THE STATEMENT OF FAITH. THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly Christian religious activities, welfare of members, hosting parenting seminars, sports day, evangelism and welfare reach out in the local community as well as bible teaching programmes for emotional and psychosocial development of members of the public that attend our events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are aware of the guidance on public benefit and have taken this into account when making decisions on church programmes. Our Sunday services are run on time and provide teaching that is relevant to daily life, particularly to improve the well being of those attending. Our conferences are geared towards education, career, finances, marriage and parenting in order to improve the life outcomes of those in attendance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church provides opportunity for prayer ministry during our weekly Sunday services, as well as mid-week Bible Study and Intercession services.</p> <p>Our annual School of Ministry brings worshippers and members of the public together for two intensive days of teaching, workshops and fellowship to discuss entrepreneurship, relationship and parenting advice, as well as growing as a person to have a positive impact on society.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts of unrestricted funds for the period was £36,046 of which £37,242 was the expenditure on things like venue hire for the different church organised programmes, welfare of church members in need, upgrading of media and choir equipment. Our expenditure during the period covered the purchase of media design and printing, refreshment for members after church programmes and venue hire of premises where we hold bible study and regular church services.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is our policy to try to maintain a reserve of at least £1500 in order to address emergency situations requiring welfare support among our members or in order to pay rent for the property used for church meetings. This is necessary as receipts of freewill offering might not be of equal amount from month to month.
Amount of reserves held	Para 1.22	£ 17,933
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties at the moment.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause 12(1)(e).</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Dew of Blessing Cherubim and Seraphim Church
Other name the charity uses	
Registered charity number	1180485
Charity's principal address	93 Joyners Field Harlow Essex CM18 7PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Adebayo Adedeji			
2	Anna Adesola Somuyiwa			
3	Folashade Ayisat Adeniji			
4				
5				
6				
7				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Anna Somuyiwa</i>	
Full name(s)	Anna Adesola Somuyiwa	
Position (eg Secretary, Chair, etc)		
Date	19 August 2024	

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 1180485

Accounts



Trustees' Annual Report for the period

From 01 November 2021 Period start date

To 31 October 2022 Period end date

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Charity registration number: 1180485

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	SORP reference	
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Additional information (optional)

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Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts of unrestricted funds for the period was £33,823.03 of which £34,804.54 was the expenditure on things like venue hire for the different church organised programmes, welfare of church members in need. Our expenditure during the period covered the purchase of media design and printing, refreshment for members after church programmes and venue hire of premises where we hold bible study and regular church services.
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Amount of reserves held	Para 1.22	£ 19,476.53
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties at the moment.

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Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause 12(1)(e).</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Dew of Blessing Cherubim and Seraphim Church
Other name the charity uses	
Registered charity number	1180485
Charity's principal address	93 Joyners Field Harlow Essex CM18 7PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Adebayo Adedeji			
2	Anna Adesola Somuyiwa			
3	Folashade Ayisat Adeniji			
4				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Anna Somuyiwa</i>	
Full name(s)	Anna Adesola Somuyiwa	
Position (eg Secretary, Chair, etc)		
Date	07 February 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH 1180485

CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	16,730	-	-	16,730	-
Tithe	16,322	-	-	16,322	-
Refund	553	-	-	553	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,605	-	-	33,605	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,605	-	-	33,605	-
A3 Payments					
Accounting fees	750	-	-	750	-
Bank Charges	98	-	-	98	-
Equipment	570	-	-	570	-
Events	1,352	-	-	1,352	-
Insurance	199	-	-	199	-
Printing and Media	3,519	-	-	3,519	-
Refund	60	-	-	60	-
Rent	10,079	-	-	10,079	-
Stationery	2,077	-	-	2,077	-
Storage	3,210	-	-	3,210	-
Welfare	9,129	-	-	9,129	-
charitable donations	3,760	-	-	3,760	-
Sub total	34,805	-	-	34,805	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,805	-	-	34,805	-
Net of receipts/(payments)	- 1,200	-	-	- 1,200	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,200	-	-	- 1,200	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance at year end	- 1,200	-	-
		-	-	-
		-	-	-
	Total cash funds	- 1,200	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 1180485

Accounts



Trustees' Annual Report for the period

From 01 November 2020 Period start date

To 31 October 2021 Period end date

Charity name: Dew of Blessing Cherubim and Seraphim Church

Charity registration number: 1180485

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN THE UK AND WORLDWIDE IN ACCORDANCE WITH THE STATEMENT OF FAITH. THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly Christian religious activities, welfare of members, hosting parenting seminars, sports day, evangelism and welfare reach out in the local community as well as bible teaching programmes for emotional and psychosocial development of members of the public that attend our events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are aware of the guidance on public benefit and have taken this into account when making decisions on church programmes. Our Sunday services are run on time and provide teaching that is relevant to daily life, particularly to improve the well being of those attending. Our conferences are geared towards education, career, finances, marriage and parenting in order to improve the life outcomes of those in attendance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church provides opportunity for prayer ministry during our weekly Sunday services, as well as mid-week Bible Study and Intercession services.</p> <p>Our annual School of Ministry brings worshippers and members of the public together for two intensive days of teaching, workshops and fellowship to discuss entrepreneurship, relationship and parenting advice, as well as growing as a person to have a positive impact on society.</p> <p>These were moved online during the COVID restriction periods.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts of unrestricted funds for the period was £25,348.96 of which £28,995.12 was the expenditure on things like venue hire for the different church programmes, welfare of church members in need and donations to other charitable organisations. Our expenditure during the period covered the purchase of media design and printing, refreshment for members after church programmes and venue hire of premises where we hold bible study and regular church services.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is our policy to try to maintain a reserve of at least £1500 in order to address emergency situations requiring welfare support among our members or in order to pay rent for the property used for church meetings. This is necessary as receipts of freewill offering might not be of equal amount from month to month.
Amount of reserves held	Para 1.22	£ 20,329.24
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties at the moment.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause 12(1)(e).</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Dew of Blessing Cherubim and Seraphim Church
Other name the charity uses	
Registered charity number	1180485
Charity's principal address	93 Joyners Field Harlow Essex CM18 7PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Adebayo Adedeji			
2	Anna Adesola Somuyiwa			
3	Folashade Ayisat Adeniji			
4				
5				
6				
7				
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19				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Anna Somuyiwa</i>	
Full name(s)	Anna Adesola Somuyiwa	
Position (eg Secretary, Chair, etc)		
Date	19 November 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH 1180485

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	11/01/2020		31/10/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offerings	7,993	-	-	7,993	12,099
Tithe	15,222	-	-	15,222	18,964
Refund	2,134	-	-	2,134	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,349	-	-	25,349	31,063
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,349	-	-	25,349	31,063
A3 Payments					
Welfare	6,375	-	-	6,375	2,789
Rent	10,145	-	-	10,145	6,075
Storage	3,065	-	-	3,065	2,770
Equipment	919	-	-	919	1,611
Stationery	863	-	-	863	380
Insurance	189	-	-	189	219
Printing and Media	592	-	-	592	205
Bank Charges	75	-	-	75	73
Charitable Donations	4,655	-	-	4,655	1,670
Events	236	-	-	236	-
Refund	1,882	-	-	1,882	-
Travel	-	-	-	-	600
	-	-	-	-	-
Sub total	28,995	-	-	28,995	16,393
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,995	-	-	28,995	16,393
Net of receipts/(payments)	- 3,646	-	-	- 3,646	14,670
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,975	-	-	23,975	9,305
Cash funds this year end	20,329	-	-	20,329	23,975

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance at year end	20,329	-	-
		-	-	-
		-	-	-
	Total cash funds	20,329	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

DEW OF BLESSING CHERRUBIM AND SERAPHIM CHURCH

**On accounts for the year
ended**

31st October 2021

**Charity
no (if
any)**

1180485

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *C Asamoah*

Date: 18th November 2021

Name: Cecilia A Asamoah

**Relevant professional
qualification(s) or body
(if any):**

MAAT
20335842

Address:	120 Bark Street
	Regus 6 th Floor
	Bolton, BL1 2AX

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

DEW OF BLESSING CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 1180485

Accounts



Trustees' Annual Report for the period

From 01 November 2019 Period start date

To 31 October 2020 Period end date

Charity name: Dew of Blessing Cherubim and Seraphim Church

Charity registration number: 1180485

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN THE UK AND WORLDWIDE IN ACCORDANCE WITH THE STATEMENT OF FAITH. THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly Christian religious activities, welfare of members, hosting parenting seminars, sports day, evangelism and welfare reach out in the local community as well as bible teaching programmes for emotional and psychosocial development of members of the public that attend our events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We are aware of the guidance on public benefit and have taken this into account when making decisions on church programmes. Our Sunday services are run on time and provide teaching that is relevant to daily life, particularly to improve the well being of those attending. Our conferences are geared towards education, career, finances, marriage and parenting in order to improve the life outcomes of those in attendance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church provides opportunity for prayer ministry during our weekly Sunday services, as well as mid-week Bible Study and Intercession services.</p> <p>Our annual School of Ministry brings worshippers and members of the public together for two intensive days of teaching, workshops and fellowship to discuss entrepreneurship, relationship and parenting advice, as well as growing as a person to have a positive impact on society.</p> <p>All these were moved online in order to adhere to COVID restrictions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total receipts of unrestricted funds for the period was £ 31,063 of which £ 16,393 was the expenditure on things like venue hire, protective equipment welfare of church members in need. Our expenditure during the period covered the purchase of media design and printing, refreshment for members after church programmes and venue hire of premises where we hold bible study and regular church services.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is our policy to try to maintain a reserve of at least £1500 in order to address emergency situations requiring welfare support among our members or in order to pay rent for the property used for church meetings. This is necessary as receipts of freewill offering might not be of equal amount from month to month.
Amount of reserves held	Para 1.22	£23,975.40
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties at the moment.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: if he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions of clause 12(1)(e).</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Dew of Blessing Cherubim and Seraphim Church
Other name the charity uses	
Registered charity number	1180485
Charity's principal address	93 Joyners Field Harlow Essex CM18 7PZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Emmanuel Adebayo Adedeji			
2	Anna Adesola Somuyiwa			
3	Folashade Ayisat Adeniji			
4				
5				
6				
7				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Anna Somuyiwa</i>	
Full name(s)	Anna Adesola Somuyiwa	
Position (eg Secretary, Chair, etc)		
Date	19 November 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

DEW OF BLESSING CHERRUBIM AND SERAPHIM CHURCH

1180485

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/11/2019		31/10/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	12,099	-	-	12,099	-
Tithe	18,965	-	-	18,965	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,063	-	-	31,063	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,063	-	-	31,063	-
A3 Payments					
Welfare	2,789	-	-	2,789	-
Rent/ Hall Hire	6,075	-	-	6,075	-
Printing and desgin	205	-	-	205	-
Stationery	380	-	-	380	-
Bank charges	73	-	-	73	-
Storage	2,770	-	-	2,770	-
Donations Paid	1,670	-	-	1,670	-
Equipment	1,611	-	-	1,611	-
Insurance	219	-	-	219	-
Travel	600	-	-	600	-
Sub total	16,393	-	-	16,393	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,393	-	-	16,393	-
Net of receipts/(payments)	14,671	-	-	14,671	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,671	-	-	14,671	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance at year end	14,671	-	-
		-	-	-
		-	-	-
	Total cash funds	14,671	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

DEW OF BLESSING CHERRUBIM AND SERAPHIM CHURCH

**On accounts for the year
ended**

31st October 2020

**Charity
no (if
any)**

1180485

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2020.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *C Asamoah*

Date: 18th November 2021

Name: Cecilia A Asamoah

**Relevant professional
qualification(s) or body
(if any):**

MAAT
20335842

Address:	120 Bark Street
	Regus 6 th Floor
	Bolton, BL1 2AX

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.