

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

England & Wales · Charity number 1182724

Details

Status Registered

Legal form Charitable company

Company number [11253412](#)

Registered 2019-04-01

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

Contact

Address 20 Coxson Way
London
SE1 2XB

Phone 07943579972

Email femi_bukoye@yahoo.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES THINK FIT INCLUDING THROUGH PROVIDING SERVICES FOR PRAYER AND WORSHIP AND PASTORAL CARE AND OUTREACH INTO THE COMMUNITY

Activities: The aim of The Church is to spread the Christian gospel within the United Kingdom through evangelical activities. This includes traditional Sunday services and a variety of other activities involving children, youth and adults. Also the Church provides regular spiritual, charitable financial support to members and the public in needs

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,492	£29,546	-	-
2024-03-31	£26,717	£24,607	-	-
2023-03-31	£28,194	£28,352	-	-
2022-03-31	£28,416	£27,962	-	-
2021-03-31	£26,680	£27,508	-	-

Trustees

Name	Role	Appointed
Prophet OLUWAFEMI OLAYEMI BUKOYE	Chair	2018-06-15
OLAIDE OLUBUNMI BUKOYE		2018-06-15
OMOBOLANLE THELMA MAJEKODUNMI		2018-06-15
Omotayo Adeyemi Afolabi		2022-10-13
Shina Samuel Oyerinde		2022-10-13

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

England & Wales - Charity number 1182724

Accounts

**TRUSTEES REPORT FOR CHERUBIM & SERAPHIM CHURCH, ERITEDO EROMIMO FOR 1ST OF
APRIL 2024 TO 31 MARCH TO 2025**

The Charity is aware of its responsibilities for the public benefit. One of the Charity's aim is to develop the skills of members of socially and economically disadvantaged communities in London, and to enhance the spirituality of members

For this year, no serious incidence occurred within the charity this year to be reported.

We are grateful to God Almighty for keeping us safe under HIS shadow of protection for the last years till present time. By HIS grace and mercy, we sustained the years without any problems

Unfortunately, the church has still not been able to return the building where services were being held due to issues with the Landlord, and this has caused a bit of instability with our services as we have been moving from one venue to the other, which has been exceedingly difficult, we are still working on securing a new building which we can lease to worship from. We are praying and believing the Lord Almighty will make this happen soon.

We continue to conduct our services on zoom on weekly bases every Wednesdays for bible study, a Breakthrough service every Fridays and thanks-giving services every Sundays. As a church we try to keep our youths out of the street lecturing them at all these named days.

Due to the situation with our worship venue, and we have not been able to organise any recognisable charity event. However, we still did a few charity events by visiting and donating at charity Homes with Motherless babies and the Vulnerable ones. We were able to donate clothes, food, and some other materials to these Homes. We also did some in-house Charity by helping and supporting some of our members who needed financial assistance. We still stand strong in the Lord.

The following people served as trustees during the year:

- Prophet Oluwafemi Bukoye
- Olaide Bukoye
- Omobolanle Majekodunmi
- Shina Oyerinde
- Tokunbo S James

By the power instil on our Leader by the Almighty and with the guidance of the Holy Spirit, we will endeavour to carry on the good charitable work of God

Thank you, God.

Our motto remains as God is a spirit and they that worship must worship in spirit and truth.
John 4: 24

BOLA MAJEKODUNMI

TRUSTEE

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

Accounts

31 March 2025

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

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31 March 2025

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Report and accounts
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CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Company Information

Directors

Oluwafemi O Bukoye
Omobolanle T Majekodunmi
Olaide O Bukoye
Shina S Oyerinde

Accountants

Regis & Co Ltd
12 Denton Road
Welling
Kent
DA16 1AZ

Registered office

20 Coxson Way
London
SE1 2XB

Registered number

11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Accountants' Report

Accountants' report to the directors of
CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

You consider that the company is exempt from an audit for the year ended 31 March 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Regis & Co Ltd
Chartered Accountants

12 Denton Road
Welling
Kent
DA16 1AZ

24 December 2025

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Profit and Loss Account
for the year ended 31 March 2025

	2025	2024
	£	£
Turnover	28,492	26,717
Staff costs	(398)	(1,814)
Depreciation and other amounts written off assets	-	(528)
Other charges	(29,148)	(22,265)
(Loss)/profit before taxation	<u>(1,054)</u>	<u>2,110</u>
(Loss)/profit	<u>(1,054)</u>	<u>2,110</u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**Registered number: 11253412****Balance Sheet****as at 31 March 2025**

	2025		2024
	£		£
Fixed assets	1,584		1,584
Current assets	8,393	9,447	
Creditors: amounts falling due within one year	<u>(10,270)</u>	<u>(10,270)</u>	
Net current liabilities	<u>(1,877)</u>		<u>(823)</u>
Total assets less current liabilities	(293)		761
Accruals and deferred income	<u>(2,250)</u>		<u>(2,250)</u>
Net liabilities	<u>(2,543)</u>		<u>(1,489)</u>
Capital and reserves	<u>(2,543)</u>		<u>(1,489)</u>
	Number		Number
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 20 Coxson Way, London, United Kingdom, SE1 2XB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Oluwafemi O Bukoye

Director

Approved by the board on 24 December 2025

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Detailed profit and loss account items
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales	<u>28,492</u>	<u>26,717</u>
Staff costs		
Travel and subsistence	<u>398</u>	<u>1,814</u>
Depreciation and other amounts written off assets		
Depreciation	<u>-</u>	<u>528</u>
Other charges		
Premises costs:		
Rent	21,575	13,352
Light and heat	<u>400</u>	<u>480</u>
	<u>21,975</u>	<u>13,832</u>
General administrative expenses:		
Telephone and internet	534	784
Subscriptions	-	250
Insurance	-	282
Equipment expensed	1,219	984
Repairs and maintenance	-	1,100
Sundry expenses	<u>-</u>	<u>200</u>
	<u>1,753</u>	<u>3,600</u>
Legal and professional costs:		
Accountancy fees	500	600
Advertising and PR	<u>-</u>	<u>143</u>
	<u>500</u>	<u>743</u>
Other		
Charitable Donations	<u>4,920</u>	<u>4,090</u>
	<u>4,920</u>	<u>4,090</u>
	<u>29,148</u>	<u>22,265</u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**Detailed balance sheet items****as at 31 March 2025***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2025	2024
	£	£
Fixed assets		
Plant and machinery etc	<u>1,584</u>	<u>1,584</u>
Current assets		
Cash at bank and in hand	<u>8,393</u>	<u>9,447</u>
Creditors: amounts falling due within one year		
Other creditors	<u>10,270</u>	<u>10,270</u>
Accruals and deferred income		
Accruals	<u>2,250</u>	<u>2,250</u>
Capital and reserves		
Profit and loss account	<u>(2,543)</u>	<u>(1,489)</u>
Profit and loss account		
Brought forward	(1,489)	(3,599)
(Loss)/profit	<u>(1,054)</u>	<u>2,110</u>
	<u>(2,543)</u>	<u>(1,489)</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHERUBIM AND SERAPHIM
ERITEDO EROMIMO LONDON LTD**

I report on the accounts of the charity with Charity reference number 1182724 for the period ended 31st March 2025.

The charity's trustees understand and know their responsibilities as trustees and consider that an Audit is not necessary and have opted for an independent examination of the accounts for this year under section 144 of the Charities Act 2011.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act and to follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether any matters have come to my attention and how it has been addressed.

INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the charity Commission. This includes a review of accounting records kept by the charity, examining any unusual items, and seeking explanation from the trustees.

The procedures undertaken does not provide all the evidence that would have been required in and Audit, and therefore no opinion is given in respect of the accounts presenting a True and Fair view.

In my examination, nothing has come to my attention that gives me cause to believe that the records and accounts which have been prepared do not comply or have not met the requirements of the Charity's Act.



Roselyn Sabah (ACMA)

12 Denton Road
Welling, Kent
DA16 1AZ

5th February 2026

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

England & Wales - Charity number 1182724

Accounts

TRUSTEES REPORT for the year Ending March 2024

The Charity is aware of its responsibilities for the public benefit. One of the Charity's aim is to develop the skills of members of socially and economically disadvantaged communities in London, and to enhance the spirituality of members

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit, the new policy information and serious incident procedures and they are committed to adhere to its contents and spirit. Fortunately, no serious incidence occurred within the charity this year.

We thank God Almighty yet again for HIS continuous unconditional love, protection, and blessings over us at Eritedo Eromimo Church.

The charity continues to generate its funds from voluntary donation from its members and have not raised funds from the public.

The Charity's financial position is good currently and it can meet its expenditures, also the trustees see no current or uncertainties as members are all very committed to growing spiritually and supporting each other, a cause the charity stands for.

The Charity currently holds no reserve currently.

This year 2023/24 has been a challenging year for us. In between we still tried to do some charities around our environment by donating clothes to the charity shops, gave food to the homeless units and some charities to some members of church who lost their loved ones. Our church was building was closed for 11 months due to some issue by the Landlord.

We have since been struggling to gain members back as some of them have started attending other churches due to the closure we had.

As a charity church, we still do some charity works by looking after the motherless and the disabilities. We also have some members who are jobless and still looking unto God for their status, we endeavour to take it upon ourselves to look after their welfare. Also, to mention that as part of charity we, do donate to the Great Osmond hospital every month.

We continue to conduct our services on zoom on weekly bases every Wednesdays for bible study, a Breakthrough service every Fridays and thanks-giving services every Sundays. As a church we try to keep our youths out of the street lecturing them at all these named days.

Glory be to God in the highest in heaven for our church seventh year Thanksgiving Anniversary which was in April 2024.

We also did a proper thanks-giving and give praise to God for seeing us through the whole year. We say THANK YOU to GOD Almighty our Beginning and End, our light and salvation and our protector.

The following people served as trustees during the year:

- Prophet Oluwafemi Bukoye
- Olaide Bukoye
- Omobolanle Majekodunmi
- Shina Oyerinde (Appointed 20/11/2022)
- Festus Adegbite (Resigned 20/11/2022)
- Tokunbo S James

Finally, Our Father whom at in heaven, Hallowed be thy name. May YOUR glory and light continue to shine upon us. We bless HIS holy name in heaven.

Our Motto says: God is a spirit and they that worship must worship in spirit and in truth. John 4:23

BOLA MAJEKODUNMI

TRUSTEE

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

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31 March 2024

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CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Company Information

Directors

Oluwafemi O Bukoye
Omobolanle T Majekodunmi
Olaide O Bukoye
Shina S Oyerinde

Accountants

Regis & Co Ltd
12 Denton Road
Welling
Kent
DA16 1AZ

Registered office

20 Coxson Way
London
SE1 2XB

Registered number

11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Accountants' Report

Accountants' report to the directors of
CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Regis & Co Ltd
Chartered Accountants

12 Denton Road
Welling
Kent
DA16 1AZ

14 December 2023

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Profit and Loss Account
for the year ended 31 March 2024

	2024	2023
	£	£
Turnover	26,717	(1)
Other income	-	28,195
Gross profit	<u>26,717</u>	<u>28,194</u>
Staff costs	(1,814)	(119)
Depreciation and other amounts written off assets	(528)	(528)
Other charges	(22,265)	(27,705)
Profit/(loss) before taxation	<u>2,110</u>	<u>(158)</u>
Profit/(loss)	<u><u>2,110</u></u>	<u><u>(158)</u></u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Registered number: 11253412
Balance Sheet
as at 31 March 2024

	2024		2023
	£		£
Fixed assets	1,584		2,112
Current assets	9,447	6,209	
Creditors: amounts falling due within one year	<u>(10,270)</u>	<u>(10,270)</u>	
Net current liabilities	<u>(823)</u>		<u>(4,061)</u>
Total assets less current liabilities	761		(1,949)
Accruals and deferred income	<u>(2,250)</u>		<u>(1,650)</u>
Net liabilities	<u>(1,489)</u>		<u>(3,599)</u>
Capital and reserves	<u>(1,489)</u>		<u>(3,599)</u>
	Number		Number
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 20 Coxson Way, London, United Kingdom, SE1 2XB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Oluwafemi O Bukoye

Director

Approved by the board on 14 December 2023

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Detailed profit and loss account items
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	<u>26,717</u>	<u>(1)</u>
Other income		
Other operating income	<u>-</u>	<u>28,195</u>
Staff costs		
Travel and subsistence	<u>1,814</u>	<u>119</u>
Depreciation and other amounts written off assets		
Depreciation	<u>528</u>	<u>528</u>
Other charges		
Premises costs:		
Rent	13,352	21,600
Light and heat	<u>480</u>	<u>230</u>
	<u>13,832</u>	<u>21,830</u>
General administrative expenses:		
Telephone and internet	784	436
Subscriptions	250	600
Insurance	282	-
Equipment expensed	984	1,693
Repairs and maintenance	1,100	88
Sundry expenses	<u>200</u>	<u>100</u>
	<u>3,600</u>	<u>2,917</u>
Legal and professional costs:		
Accountancy fees	600	900
Advertising and PR	<u>143</u>	<u>298</u>
	<u>743</u>	<u>1,198</u>
Other		
Charitable Donations	<u>4,090</u>	<u>1,760</u>
	<u>4,090</u>	<u>1,760</u>
	<u>22,265</u>	<u>27,705</u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**Detailed balance sheet items****as at 31 March 2024***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2024	2023
	£	£
Fixed assets		
Plant and machinery etc	<u>1,584</u>	<u>2,112</u>
Current assets		
Cash at bank and in hand	<u>9,447</u>	<u>6,209</u>
Creditors: amounts falling due within one year		
Other creditors	<u>10,270</u>	<u>10,270</u>
Accruals and deferred income		
Accruals	<u>2,250</u>	<u>1,650</u>
Capital and reserves		
Profit and loss account	<u>(1,489)</u>	<u>(3,599)</u>
Profit and loss account		
Brought forward	(3,599)	(3,441)
Profit/(loss)	<u>2,110</u>	<u>(158)</u>
	<u>(1,489)</u>	<u>(3,599)</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHERUBIM AND SERAPHIM
ERITEDO EROMIMO LONDON LTD**

I report on the accounts of the charity with Charity reference number 1182724 for the period ended 31st March 2024.

The charity's trustees understand and know their responsibilities as trustees and consider that an Audit is not necessary and have opted for an independent examination of the accounts for this year under section 144 of the Charities Act 2011.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act and to follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether any matters have come to my attention and how it has been addressed.

INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the charity Commission. This includes a review of accounting records kept by the charity, examining any unusual items and seeking explanation from the trustees.

The procedures undertaken does not provide all the evidence that would have been required in and Audit, and therefore no opinion is given in respect of the accounts presenting a True and Fair view.

In my examination, nothing has come to my attention that gives me cause to believe that the records and accounts which have been prepared do not comply or have not met the requirements of the Charity's Act.

R Sabah

Roselyn Sabah (ACMA)

12 Denton Road
Welling, Kent
DA16 1AZ

23rd December 2024

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

England & Wales - Charity number 1182724

Accounts

Charity Event for the year Ending form April 2022 to March 2023

The Charity is aware of its responsibilities for the public benefit and to develop the skills of members of socially and economically disadvantaged communities in London, and to enhance the spirituality of members

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit, the new policy information and serious incident procedures and they are committed to adhere to its contents and spirit.

We thank God Almighty yet again for HIS continuous unconditional love, protection, and blessings over us at Eritedo Eromimo Church.

The charity continues to generate its funds from voluntary donation from its members and have not raised funds from the public.

The Charity's financial position is good currently and it can meet its expenditure, also the trustees see no uncertainties as members are all very committed to the cause the charity stands for.

The Charity currently holds no reserve currently.

This year 2022 has been a challenging year for us. In between we still tried to do some charities around our environment by donating clothes to the charity shops, gave food to the homeless units and some charities to some members of church who lost their loved ones. Our church was building was closed for 11 months due to some issue by the Landlord.

We have since been struggling to gain members back as some of them have started attending other churches due to the closure we had.

Glory be to God in the highest in heaven for our church seventh year Thanksgiving Anniversary approaching in April 2024. We pray and hope we return to our normal activities where we will be able to update the charity on time

As a charity church, we still do some charity works by looking after the motherless and the disabilities. Back in Africa. we also have some members who are jobless and still looking unto God for their status, we endeavour to take it upon ourselves to look after their welfare. This charity is always done every now and then. Also, to mention that as part of charity we, do donate to the Great Osmond hospital every month.

We were conducting our services on zoom on weekly bases every Wednesdays for bible study, a Breakthrough service every Fridays and thanks-giving services every Sundays. As a church we try to keep our youths out of the street lecturing them at all these named days

We also did a proper thanks-giving on the 15th of March 2023 to give praised to God for seeing us through the whole year to GOD Almighty our Beginning and End, our light and salvation and our protector.

The following people served as trustees during the year:

- Prophet Oluwafemi Bukoye
- Olaide Bukoye
- Omobolanle Majekodunmi
- Shina Oyerinde (Appointed 20/11/2022)
- Festus Adegbite (Resigned 20/11/2022)

- Tokunbo S James

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Our Motto says: God is a spirit and they that worship must worship in spirit and in truth. John 4:23

BOLA MAJEKODUNMI

TRUSTEE

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

Accounts

31 March 2023

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

Filleted Accounts

31 March 2023

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CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Company Information

Directors

Oluwafemi O Bukoye
Omobolanle T Majekodunmi
Olaide O Bukoye
Shina S Oyerinde

Accountants

Regis & Co Ltd
12 Denton Road
Welling
Kent
DA16 1AZ

Registered office

20 Coxson Way
London
SE1 2XB

Registered number

11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Accountants' Report

Accountants' report to the directors of
CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Regis & Co Ltd
Chartered Accountants

12 Denton Road
Welling
Kent
DA16 1AZ

14 December 2023

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Profit and Loss Account
for the year ended 31 March 2023

	2023	2022
	£	£
Turnover	(1)	(1)
Other income	28,195	28,416
Gross profit	<u>28,194</u>	<u>28,415</u>
Staff costs	(119)	(131)
Depreciation and other amounts written off assets	(528)	-
Other charges	(27,705)	(27,831)
(Loss)/profit before taxation	<u>(158)</u>	<u>453</u>
(Loss)/profit	<u><u>(158)</u></u>	<u><u>453</u></u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Registered number: 11253412
Balance Sheet
as at 31 March 2023

	2023	2022
	£	£
Fixed assets	2,112	2,640
Current assets	6,209	6,139
Creditors: amounts falling due within one year	<u>(10,270)</u>	<u>(10,270)</u>
Net current liabilities	<u>(4,061)</u>	<u>(4,131)</u>
Total assets less current liabilities	<u>(1,949)</u>	<u>(1,491)</u>
Accruals and deferred income	<u>(1,650)</u>	<u>(1,950)</u>
Net liabilities	<u>(3,599)</u>	<u>(3,441)</u>
Capital and reserves	<u>(3,599)</u>	<u>(3,441)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 20 Coxson Way, London, United Kingdom, SE1 2XB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Oluwafemi O Bukoye
 Director

Approved by the board on 14 December 2023

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Detailed profit and loss account items
for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales		
Sales	<u>(1)</u>	<u>(1)</u>
Other income		
Other operating income	<u>28,195</u>	<u>28,416</u>
Staff costs		
Travel and subsistence	<u>119</u>	<u>131</u>
Depreciation and other amounts written off assets		
Depreciation	<u>528</u>	<u>-</u>
Other charges		
Premises costs:		
Rent	21,600	21,600
Light and heat	<u>230</u>	<u>390</u>
	21,830	21,990
General administrative expenses:		
Telephone and internet	436	269
Subscriptions	600	-
Equipment expensed	1,693	2,575
Repairs and maintenance	88	100
Sundry expenses	<u>100</u>	<u>-</u>
	2,917	2,944
Legal and professional costs:		
Accountancy fees	900	1,000
Advertising and PR	<u>298</u>	<u>105</u>
	1,198	1,105
Other		
Charitable Donations	<u>1,760</u>	<u>1,792</u>
	1,760	1,792
	<u>27,705</u>	<u>27,831</u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**Detailed balance sheet items****as at 31 March 2023***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2023	2022
	£	£
Fixed assets		
Plant and machinery etc	<u>2,112</u>	<u>2,640</u>
Current assets		
Cash at bank and in hand	<u>6,209</u>	<u>6,139</u>
Creditors: amounts falling due within one year		
Other creditors	<u>10,270</u>	<u>10,270</u>
Accruals and deferred income		
Accruals	<u>1,650</u>	<u>1,950</u>
Capital and reserves		
Profit and loss account	<u>(3,599)</u>	<u>(3,441)</u>
Profit and loss account		
Brought forward	(3,441)	(3,894)
(Loss)/profit	<u>(158)</u>	<u>453</u>
	<u>(3,599)</u>	<u>(3,441)</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

I report on the accounts of the charity with Charity reference number 1182724 for the period ended 31st March 2023.

The charity's trustees understand and know their responsibilities as trustees and consider that an Audit is not necessary and have opted for an independent examination of the accounts for this year under section 144 of the Charities Act 2011.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act and to follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether any matters have come to my attention and how it has been addressed.

INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the charity Commission. This includes a review of accounting records kept by the charity, examining any unusual items and seeking explanation from the trustees.

The procedures undertaken does not provide all the evidence that would have been required in and Audit, and therefore no opinion is given in respect of the accounts presenting a True and Fair view.

In my examination, nothing has come to my attention that gives me cause to believe that the records and accounts which have been prepared do not comply or have not met the requirements of the Charity's Act.

Roselyn Sabah (ACMA)

12 Denton Road
Welling, Kent
DA16 1AZ

19th February 2024

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

England & Wales - Charity number 1182724

Accounts

TRUSTEES REPORT FOR THE YEAR 2021-2022

The Charity is aware of its responsibilities for the public benefit and to develop the skills of members of socially and economically disadvantaged communities in London, and to enhance the spirituality of members

The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit and they are committed to adhere to its contents and spirit.

We thank God Almighty yet again for HIS continuous unconditional love, protection and blessings over us at Eritedo Eromimo Church. The covid time was a really scary one for us but with prayers and God on our side we are all alive and well. Not a lot was done as we needed to take things easy due to covid. As a charity church, we still do some charity works by looking after the motherless and also the disabilities. Mostly, we have some members who are jobless and still looking unto God for their status, we endeavour to take it upon ourselves to look after their welfare. This charity is always done every now and then. Also to mention that as part of charity we, do donate to the great Osmond hospital every month.

This year, we did some in-house seminars giving lectures on Leadership skills, we had a lawyer come in to advise on Immigration and Employment. We had the children's annual thanksgiving which was fun for the children. Weekly Bible sturdy is given every Wednesdays, a Breakthrough service every Fridays and thanks-giving services every Sundays. As a church we try to keep our youths out of the street lecturing them at all these named days

2022 is such a blessed year for the church thereby it has giving us the privilege to thank God immensely, so we decided to do a real charity work for the first time this year by going into three Elderly Homes to give our support, giving alms and food as much as we could. We also did a proper thanks-giving in April where we all came out individually as a family to show our appreciation to GOD Almighty our Beginning and End, our light and salvation and our protector.

The charity's funds are generated from voluntary donation from its members and have not raised funds from the public.

The Charity's financial position is good currently and it can meet its expenditure, also the trustees see no uncertainties as members are all very committed to the cause the charity stands for.

The Charity Holds no reserve currently.

Finally, Our Father whom at in heaven, Hallowed be thy name. May YOUR glory and light continue to shine upon us. We exalt your holy name in heaven.

Our Motto says: God is a spirit and they that worship must worship in spirit and in truth. John 4: 23

The Following people served as trustees during the year:

Prophet Oluwafemi Bukoye
Olaide O Bukoye
Omobolanle T Majekodunmi
Tokumbo Samuel James
Festus Adegbite

BOLA MAJEKODUNMI

TRUSTEE

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

Accounts

31 March 2022

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

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31 March 2022

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
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CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Company Information

Directors

Oluwafemi O Bukoye
Omobolanle T Majekodunmi
Tokunbo S James
Olaide O Bukoye
Festus O Adegbite

Accountants

Regis & Co Ltd
12 Denton Road
Welling
Kent
DA16 1AZ

Registered office

20 Coxson Way
London
SE1 2XB

Registered number

11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Accountants' Report

Accountants' report to the directors of
CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

You consider that the company is exempt from an audit for the year ended 31 March 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Regis & Co Ltd
Chartered Accountants

12 Denton Road
Welling
Kent
DA16 1AZ

10 October 2022

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Profit and Loss Account
for the year ended 31 March 2022

	2022	2021
	£	£
Turnover	(1)	(1)
Other income	28,416	26,680
Gross profit	<u>28,415</u>	<u>26,679</u>
Staff costs	(131)	(503)
Other charges	(27,831)	(27,004)
Profit/(loss) before taxation	<u>453</u>	<u>(828)</u>
Profit/(loss)	<u><u>453</u></u>	<u><u>(828)</u></u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Registered number: 11253412
Balance Sheet
as at 31 March 2022

	2022	2021
	£	£
Fixed assets	2,640	2,640
Current assets	6,139	5,686
Creditors: amounts falling due within one year	<u>(10,270)</u>	<u>(10,270)</u>
Net current liabilities	<u>(4,131)</u>	<u>(4,584)</u>
Total assets less current liabilities	<u>(1,491)</u>	<u>(1,944)</u>
Accruals and deferred income	<u>(1,950)</u>	<u>(1,950)</u>
Net liabilities	<u>(3,441)</u>	<u>(3,894)</u>
Capital and reserves	<u>(3,441)</u>	<u>(3,894)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 20 Coxson Way, London, United Kingdom, SE1 2XB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Oluwafemi O Bukoye

Director

Approved by the board on 10 October 2022

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Detailed profit and loss account items
for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	<u>(1)</u>	<u>(1)</u>
Other income		
Other operating income	<u>28,416</u>	<u>26,680</u>
Staff costs		
Travel and subsistence	<u>131</u>	<u>503</u>
Other charges		
Premises costs:		
Rent	21,600	15,200
Light and heat	390	380
Cleaning	-	92
	<u>21,990</u>	<u>15,672</u>
General administrative expenses:		
Telephone and internet	269	552
Stationery and printing	-	291
Equipment expensed	2,575	1,411
Repairs and maintenance	100	3,859
	<u>2,944</u>	<u>6,113</u>
Legal and professional costs:		
Accountancy fees	1,000	850
Advertising and PR	105	-
	<u>1,105</u>	<u>850</u>
Other		
Charitable Donations	1,792	4,369
	<u>1,792</u>	<u>4,369</u>
	<u>27,831</u>	<u>27,004</u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**Detailed balance sheet items****as at 31 March 2022***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2022	2021
	£	£
Fixed assets		
Plant and machinery etc	<u>2,640</u>	<u>2,640</u>
Current assets		
Cash at bank and in hand	<u>6,139</u>	<u>5,686</u>
Creditors: amounts falling due within one year		
Other creditors	<u>10,270</u>	<u>10,270</u>
Accruals and deferred income		
Accruals	<u>1,950</u>	<u>1,950</u>
Capital and reserves		
Profit and loss account	<u>(3,441)</u>	<u>(3,894)</u>
Profit and loss account		
Brought forward	(3,894)	(3,066)
Profit/(loss)	<u>453</u>	<u>(828)</u>
	<u>(3,441)</u>	<u>(3,894)</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

I report on the accounts of the charity with Charity reference number 1182724 for the period ended 31st March 2022.

The charity's trustees understand and know their responsibilities as trustees and consider that an Audit is not necessary and have opted for an independent examination of the accounts for this year under section 144 of the Charities Act 2011.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act and to follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether any matters have come to my attention and how it has been addressed.

INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the charity Commission. This includes a review of accounting records kept by the charity, examining any unusual items and seeking explanation from the trustees.

The procedures undertaken does not provide all the evidence that would have been required in and Audit, and therefore no opinion is given in respect of the accounts presenting a True and Fair view.

In my examination, nothing has come to my attention that gives me cause to believe that the records and accounts which have been prepared do not comply or have not met the requirements of the Charity's Act.

Roselyn Sabah (ACMA)

12 Denton Road
Welling, Kent
DA16 1AZ

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

England & Wales - Charity number 1182724

Accounts

Charity Event for the year April 2020 to March 2021

We at Eritedo Eromimo Church thank God Almighty for His kind love, Protection and been in good health. As a church during this period, we couldn't do a lot as church and individuals. All our services were done online due to the Pandemic. We tried as much as possible to reach all our members by calling them on phone and checking up on their welfare. Our priest also did a lot of distance visitation to the jobless members by giving the food items and vouchers were possible. Though we can't help but keep praising God for His love on us due to a lot of death in the world.

A lot of bible sessions was also done online to keep the minds of members at ease that it can only be God to keep saving us and protecting us.

Overall, we bless God in all our endeavours. May God continue to keep us safe in Jesus name.

Our Motto says: God is a spirit and they that worship must worship in spirit and in truth.

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

Accounts

31 March 2021

Registered number
11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

Filleted Accounts

31 March 2021

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
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CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Company Information

Directors

Oluwafemi O Bukoye
Omobolanle T Majekodunmi
Tokunbo S James
Olaide O Bukoye
Festus O Adegbite

Accountants

Regis & Co Ltd
12 Denton Road
Welling
Kent
DA16 1AZ

Registered office

20 Coxson Way
London
SE1 2XB

Registered number

11253412

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Accountants' Report

Accountants' report to the directors of
CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Regis & Co Ltd
Chartered Accountants

12 Denton Road
Welling
Kent
DA16 1AZ

10 October 2021

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Profit and Loss Account
for the year ended 31 March 2021

	2021	2020
	£	£
Turnover	(1)	1
Other income	26,680	18,766
Gross profit	<u>26,679</u>	<u>18,767</u>
Staff costs	(503)	(1,830)
Other charges	(27,004)	(19,100)
Loss before taxation	<u>(828)</u>	<u>(2,163)</u>
Loss	<u><u>(828)</u></u>	<u><u>(2,163)</u></u>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**Registered number: 11253412****Balance Sheet****as at 31 March 2021**

	2021		2020
	£		£
Fixed assets	2,640		2,640
Current assets	5,686	5,764	
Creditors: amounts falling due within one year	<u>(10,270)</u>	<u>(10,270)</u>	
Net current liabilities	<u>(4,584)</u>		<u>(4,506)</u>
Total assets less current liabilities	(1,944)		(1,866)
Accruals and deferred income	<u>(1,950)</u>		<u>(1,200)</u>
Net liabilities	<u>(3,894)</u>		<u>(3,066)</u>
Capital and reserves	<u>(3,894)</u>		<u>(3,066)</u>
	Number		Number
Average number of employees	<u>0</u>		<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 20 Coxson Way, London, United Kingdom, SE1 2XB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Oluwafemi O Bukoye

Director

Approved by the board on 10 October 2021

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD
Detailed profit and loss account items
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Sales	(1)	1
	<hr/>	<hr/>
Other income		
Other operating income	26,680	18,766
	<hr/>	<hr/>
Staff costs		
Staff training and welfare	-	181
Travel and subsistence	503	1,649
	<hr/>	<hr/>
	503	1,830
	<hr/>	<hr/>
Other charges		
Premises costs:		
Rent	15,200	11,400
Rates	-	20
Light and heat	380	500
Cleaning	92	-
	<hr/>	<hr/>
	15,672	11,920
	<hr/>	<hr/>
General administrative expenses:		
Telephone and internet	552	212
Stationery and printing	291	193
Equipment expensed	1,411	100
Repairs and maintenance	3,859	1,050
	<hr/>	<hr/>
	6,113	1,555
	<hr/>	<hr/>
Legal and professional costs:		
Accountancy fees	850	750
	<hr/>	<hr/>
	850	750
	<hr/>	<hr/>
Other		
Charitable Donations	4,369	4,875
	<hr/>	<hr/>
	4,369	4,875
	<hr/>	<hr/>
	27,004	19,100
	<hr/>	<hr/>

CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**Detailed balance sheet items****as at 31 March 2021***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2021	2020
	£	£
Fixed assets		
Plant and machinery etc	<u>2,640</u>	<u>2,640</u>
Current assets		
Cash at bank and in hand	<u>5,686</u>	<u>5,764</u>
Creditors: amounts falling due within one year		
Other creditors	<u>10,270</u>	<u>10,270</u>
Accruals and deferred income		
Accruals	<u>1,950</u>	<u>1,200</u>
Capital and reserves		
Profit and loss account	<u>(3,894)</u>	<u>(3,066)</u>
Profit and loss account		
Brought forward	(3,066)	(903)
Loss	<u>(828)</u>	<u>(2,163)</u>
	<u>(3,894)</u>	<u>(3,066)</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD

I report on the accounts of the charity with Charity reference number 1182724 for the period ended 31st March 2021.

The charity's trustees understand and know their responsibilities as trustees and consider that an Audit is not necessary and have opted for an independent examination of the accounts for this year under section 144 of the Charities Act 2011.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act and to follow the procedures laid down in the general directions given by the Charity Commission.
- To state whether any matters have come to my attention and how it has been addressed.

INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general directions given by the charity Commission. This includes a review of accounting records kept by the charity, examining any unusual items and seeking explanation from the trustees.

The procedures undertaken does not provide all the evidence that would have been required in an Audit, and therefore no opinion is given in respect of the accounts presenting a True and Fair view.

In my examination, nothing has come to my attention that gives me cause to believe that the records and accounts which have been prepared do not comply or have not met the requirements of the Charity's Act.

Roselyn Sabah (ACMA)

12 Denton Road
Welling, Kent
DA16 1AZ