

**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

Filleted Accounts

31 March 2025

**CHERUBIM AND SERAPHIM ERITEDO EROMIMO LONDON LTD**  
**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**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
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>
<b>Net liabilities</b>	<u>(2,543)</u>	<u>(1,489)</u>
 <b>Capital and reserves</b>	 <u>(2,543)</u>	 <u>(1,489)</u>
 Average number of employees	 <u>Number</u> <u>0</u>	 <u>Number</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*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>28,492</u>	<u>26,717</u>
<b>Staff costs</b>		
Travel and subsistence	<u>398</u>	<u>1,814</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>-</u>	<u>528</u>
<b>Other charges</b>		
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*

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

5<sup>th</sup> February 2026