

CCC- CHRIST TRANSFORMATION PARISH

England & Wales - Charity number 1183201

Details

Status Registered

Legal form CIO

Registered 2019-05-01

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

Contact

Address 8 Jasmine Court
Orton Goldhay
Peterborough
PE2 5SQ

Phone 07903280420

Email transformationparish18@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

Activities: We are a Christian charity advancing the Christian religion, sharing the love of Christ to our immediate community, our nation and all over the world.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-24	£36,857	£37,292	-	-
2024-02-24	£35,136	£33,757	-	-
2023-02-24	£30,000	£28,000	-	-
2022-02-24	£20,000	£19,350	-	-
2021-02-24	£22,945	£22,878	-	-

Trustees

Name	Role	Appointed
Rev Olayide Oluwaseun Akinyele	Chair	2020-02-24
Idiat Omolola Bisiriyu		2023-08-01
Misitura Bisi Lawal		2022-12-01
Opeoluwa Deborah Adebajo		2025-12-12
VICTORIA OLUSHOLA ADEBIYI		2019-05-01

CCC- CHRIST TRANSFORMATION PARISH

England & Wales - Charity number 1183201

Accounts

Number	Date	Account	Amount	Subcategory
0	3/1/2024	20-42-76		20 Standing Order
0	3/4/2024	20-42-76		20 Counter Credit
0	3/4/2024	20-42-76		20 Counter Credit
0	3/8/2024	20-42-76	97.18	Counter Credit
0	3/11/2024	20-42-76		20 Counter Credit
0	3/11/2024	20-42-76		20 Counter Credit
0	3/11/2024	20-42-76		10 Counter Credit
0	3/11/2024	20-42-76		5 Counter Credit
0	3/18/2024	20-42-76	100	Funds Transfer
0	3/18/2024	20-42-76		5 Counter Credit
0	3/19/2024	20-42-76		40 Counter Credit
0	3/25/2024	20-42-76	220	Remittance
0	3/25/2024	20-42-76		20 Counter Credit
0	3/25/2024	20-42-76		10 Counter Credit
0	3/26/2024	20-42-76		50 Counter Credit
0	3/28/2024	20-42-76	150	Counter Credit
0	4/2/2024	20-42-76	95	Funds Transfer
0	4/2/2024	20-42-76	71.4	Counter Credit
0	4/2/2024	20-42-76		20 Standing Order
0	4/3/2024	20-42-76	344.5	Cash Deposit
0	4/4/2024	20-42-76	600	Counter Credit
0	4/8/2024	20-42-76		5 Counter Credit
0	4/10/2024	20-42-76	74	Counter Credit
0	4/15/2024	20-42-76		20 Counter Credit
0	4/15/2024	20-42-76		5 Counter Credit
0	4/19/2024	20-42-76		50 Counter Credit
0	4/22/2024	20-42-76		50 Counter Credit
0	4/25/2024	20-42-76		20 Counter Credit
0	4/26/2024	20-42-76		90 Counter Credit
0	4/29/2024	20-42-76	150	Counter Credit
0	4/29/2024	20-42-76	100	Counter Credit
0	4/29/2024	20-42-76		5 Counter Credit
0	5/1/2024	20-42-76		20 Standing Order
0	5/7/2024	20-42-76	102.98	Counter Credit
0	5/7/2024	20-42-76		50 Counter Credit
0	5/7/2024	20-42-76		10 Counter Credit
0	5/13/2024	20-42-76	476	Cash Deposit
0	5/13/2024	20-42-76	100	Counter Credit
0	5/13/2024	20-42-76	100	Funds Transfer
0	5/13/2024	20-42-76		70 Counter Credit
0	5/13/2024	20-42-76		20 Counter Credit
0	5/13/2024	20-42-76		20 Counter Credit
0	5/17/2024	20-42-76		40 Counter Credit
0	5/20/2024	20-42-76	190	Remittance
0	5/20/2024	20-42-76		15 Funds Transfer
0	5/23/2024	20-42-76	600	Counter Credit
0	5/23/2024	20-42-76	163	Counter Credit
0	5/24/2024	20-42-76		70 Counter Credit
0	5/24/2024	20-42-76		20 Counter Credit

0	5/28/2024 20-42-76	120 Counter Credit
0	5/28/2024 20-42-76	70 Counter Credit
0	5/28/2024 20-42-76	70 Counter Credit
0	5/28/2024 20-42-76	50 Counter Credit
0	5/28/2024 20-42-76	15 Counter Credit
0	5/28/2024 20-42-76	10 Funds Transfer
0	5/28/2024 20-42-76	5 Counter Credit
0	5/28/2024 20-42-76	5 Counter Credit
0	5/28/2024 20-42-76	5 Counter Credit
0	5/29/2024 20-42-76	120 Counter Credit
0	5/29/2024 20-42-76	100 Counter Credit
0	5/31/2024 20-42-76	100 Funds Transfer
0	6/3/2024 20-42-76	561.85 Cash Deposit
0	6/3/2024 20-42-76	250 Counter Credit
0	6/3/2024 20-42-76	130 Funds Transfer
0	6/3/2024 20-42-76	110 Counter Credit
0	6/3/2024 20-42-76	100 Counter Credit
0	6/3/2024 20-42-76	60 Counter Credit
0	6/3/2024 20-42-76	50 Funds Transfer
0	6/3/2024 20-42-76	45 Counter Credit
0	6/3/2024 20-42-76	45 Counter Credit
0	6/3/2024 20-42-76	40 Counter Credit
0	6/3/2024 20-42-76	25 Counter Credit
0	6/3/2024 20-42-76	20 Standing Order
0	6/3/2024 20-42-76	20 Counter Credit
0	6/3/2024 20-42-76	20 Counter Credit
0	6/3/2024 20-42-76	10 Counter Credit
0	6/3/2024 20-42-76	10 Funds Transfer
0	6/3/2024 20-42-76	10 Counter Credit
0	6/3/2024 20-42-76	10 Counter Credit
0	6/3/2024 20-42-76	10 Counter Credit
0	6/5/2024 20-42-76	100 Remittance
0	6/10/2024 20-42-76	220.68 Counter Credit
0	6/10/2024 20-42-76	105 Counter Credit
0	6/10/2024 20-42-76	10 Funds Transfer
0	6/10/2024 20-42-76	10 Counter Credit
0	6/17/2024 20-42-76	540 Cash Deposit
0	6/17/2024 20-42-76	400 Counter Credit
0	6/17/2024 20-42-76	150 Counter Credit
0	6/17/2024 20-42-76	25 Counter Credit
0	6/17/2024 20-42-76	25 Counter Credit
0	6/17/2024 20-42-76	10 Counter Credit
0	6/20/2024 20-42-76	300 Counter Credit
0	6/26/2024 20-42-76	60 Counter Credit
0	6/28/2024 20-42-76	300 Counter Credit
0	6/28/2024 20-42-76	230 Credit
0	6/28/2024 20-42-76	100 Credit
0	7/1/2024 20-42-76	150 Counter Credit
0	7/1/2024 20-42-76	100 Counter Credit
0	7/1/2024 20-42-76	30 Counter Credit

0	7/1/2024 20-42-76	20 Standing Order
0	7/1/2024 20-42-76	10 Funds Transfer
0	7/3/2024 20-42-76	150 Counter Credit
0	7/5/2024 20-42-76	200 Counter Credit
0	7/8/2024 20-42-76	930 Credit
0	7/8/2024 20-42-76	300 Counter Credit
0	7/8/2024 20-42-76	30 Counter Credit
0	7/8/2024 20-42-76	20 Counter Credit
0	7/15/2024 20-42-76	500 Counter Credit
0	7/15/2024 20-42-76	5 Counter Credit
0	7/15/2024 20-42-76	5 Counter Credit
0	7/22/2024 20-42-76	300 Counter Credit
0	7/22/2024 20-42-76	300 Counter Credit
0	7/22/2024 20-42-76	300 Counter Credit
0	7/23/2024 20-42-76	5000 Counter Credit
0	7/23/2024 20-42-76	150 Counter Credit
0	7/23/2024 20-42-76	100 Counter Credit
0	7/23/2024 20-42-76	10 Funds Transfer
0	7/25/2024 20-42-76	200 Counter Credit
0	7/26/2024 20-42-76	500 Counter Credit
0	7/26/2024 20-42-76	250 Counter Credit
0	7/26/2024 20-42-76	140 Counter Credit
0	7/26/2024 20-42-76	125 Counter Credit
0	7/26/2024 20-42-76	100 Counter Credit
0	7/26/2024 20-42-76	50 Counter Credit
0	7/29/2024 20-42-76	300 Funds Transfer
0	7/29/2024 20-42-76	200 Counter Credit
0	7/29/2024 20-42-76	156 Counter Credit
0	7/29/2024 20-42-76	120 Funds Transfer
0	7/29/2024 20-42-76	100 Funds Transfer
0	7/29/2024 20-42-76	100 Counter Credit
0	7/29/2024 20-42-76	100 Counter Credit
0	7/29/2024 20-42-76	50 Counter Credit
0	7/29/2024 20-42-76	10 Counter Credit
0	7/29/2024 20-42-76	10 Counter Credit
0	7/29/2024 20-42-76	10 Counter Credit
0	7/29/2024 20-42-76	7.5 Contactless Card Refund
0	7/29/2024 20-42-76	5 Counter Credit
0	7/30/2024 20-42-76	910 Remittance
0	7/30/2024 20-42-76	713.7 Counter Credit
0	8/1/2024 20-42-76	20 Standing Order
0	8/19/2024 20-42-76	585 Remittance
0	8/19/2024 20-42-76	50 Counter Credit
0	8/19/2024 20-42-76	5 Counter Credit
0	8/20/2024 20-42-76	40 Counter Credit
0	8/23/2024 20-42-76	250 Counter Credit
0	8/27/2024 20-42-76	210 Counter Credit
0	8/27/2024 20-42-76	200 Counter Credit
0	8/27/2024 20-42-76	50 Counter Credit
0	8/29/2024 20-42-76	100 Counter Credit

0	9/2/2024 20-42-76	20 Standing Order
0	9/2/2024 20-42-76	20 Counter Credit
0	9/2/2024 20-42-76	10 Counter Credit
0	9/2/2024 20-42-76	7 Counter Credit
0	9/4/2024 20-42-76	140 Funds Transfer
0	9/5/2024 20-42-76	30 Counter Credit
0	9/9/2024 20-42-76	50 Counter Credit
0	9/9/2024 20-42-76	50 Counter Credit
0	9/9/2024 20-42-76	10 Counter Credit
0	9/16/2024 20-42-76	50 Counter Credit
0	9/19/2024 20-42-76	40 Counter Credit
0	9/20/2024 20-42-76	65 Counter Credit
0	9/23/2024 20-42-76	170 Funds Transfer
0	9/23/2024 20-42-76	65 Counter Credit
0	9/23/2024 20-42-76	50 Counter Credit
0	9/23/2024 20-42-76	40 Counter Credit
0	9/24/2024 20-42-76	105 Counter Credit
0	9/24/2024 20-42-76	39.32 Counter Credit
0	9/26/2024 20-42-76	450 Remittance
0	9/27/2024 20-42-76	50 Counter Credit
0	9/30/2024 20-42-76	80 Funds Transfer
0	9/30/2024 20-42-76	40.31 Counter Credit
0	9/30/2024 20-42-76	10 Counter Credit
0	9/30/2024 20-42-76	5 Counter Credit
0	10/1/2024 20-42-76	20 Standing Order
0	10/2/2024 20-42-76	575 Credit
0	10/2/2024 20-42-76	50 Credit
0	10/7/2024 20-42-76	200 Remittance
0	10/7/2024 20-42-76	85 Funds Transfer
0	10/7/2024 20-42-76	50 Counter Credit
0	10/7/2024 20-42-76	20 Counter Credit
0	10/7/2024 20-42-76	2 Counter Credit
0	10/8/2024 20-42-76	2291.8 Counter Credit
0	10/14/2024 20-42-76	84 Funds Transfer
0	10/14/2024 20-42-76	3 Counter Credit
0	10/17/2024 20-42-76	40 Counter Credit
0	10/21/2024 20-42-76	84 Funds Transfer
0	10/21/2024 20-42-76	50 Funds Transfer
0	10/21/2024 20-42-76	20 Counter Credit
0	10/22/2024 20-42-76	500 Credit
0	10/25/2024 20-42-76	160 Counter Credit
0	10/28/2024 20-42-76	1000 Counter Credit
0	10/28/2024 20-42-76	80 Counter Credit
0	10/28/2024 20-42-76	56 Funds Transfer
0	10/28/2024 20-42-76	20 Counter Credit
0	10/28/2024 20-42-76	20 Counter Credit
0	10/28/2024 20-42-76	5 Counter Credit
0	10/29/2024 20-42-76	255.6 Counter Credit
0	11/1/2024 20-42-76	20 Standing Order
0	11/4/2024 20-42-76	108.14 Counter Credit

0	11/4/2024 20-42-76	56 Funds Transfer
0	11/4/2024 20-42-76	20 Counter Credit
		31105.96

Memo

MR JIDE F AGBEDE JIDE STO
OLAYIDE AKINYELE Christ Transformat BG
OLAYIDE AKINYELE Christ Transformat BG
GOOD TO GIVE GOODTOGIVE PAYMENT BG
Akinyele Olajumoke SISTER LAIDE BGC
OLAYIDE AKINYELE Christ Transformat BG
I Bisiriyu Building BGC
AWOSIKA EO SPECIAL BUILDING BGC
ARULEBA A ARULEBA FT
DANIYAN OA SBF. MIC AKINYELE BGC
Folahan Adebajo Tithe/building BGC
21PETERBOROUGH 100056 REM
Folahan Adebajo Special building BGC
Folahan Adebajo Collection BGC
Adedoyin Akinyele Tithe BGC
VICTORIA ADEBIYI MC ADEBIYI BGC
AKINYEMI A AYOKA FADIREPO FT
Olaide Oshin Tithe BGC
MR JIDE F AGBEDE JIDE STO
POST OFFICE 32 36 BRIDGE STREE03A
OLAYIDE AKINYELE Christ Transformat BG
Akinyele Olajumoke SISTER LAIDE BGC
OLAYIDE AKINYELE Christ Transformat BG
Akinyele Olajumoke SISTER LAIDE BGC
OLAYIDE AKINYELE Christ Transformat BG
Folahan Adebajo TitheBuildingfund BGC
M Adegbuyi CHILDREN LEVY BGC
I Bisiriyu Offering BGC
Adedoyin Akinyele BGC Adedoyin Akinyele BGC
VICTORIA ADEBIYI MC ADEBIYI BGC
AWOSIKA EO Tithes BGC
AWOSIKA EO Speical building BGC
MR JIDE F AGBEDE JIDE STO
GOOD TO GIVE GOODTOGIVE PAYMENT BG
Akinyele Olajumoke SISTER LAIDE BGC
OLAYIDE AKINYELE Christ Transformat BG
POST OFFICE 32 36 BRIDGE STREE13M
VICTORIA ADEBIYI MC ADEBIYI Harvest BG
ARULEBA A ARULEBA FT
AWOSIKA EO Juvenile Harvest BGC
VICTORIA ADEBIYI MC ADEBIYI BGC
OLAYIDE AKINYELE Christ Transformat BG
Folahan Adebajo BGC Folahan Adebajo BGC
21PETERBOROUGH 100057 REM
OGBEIFUN O OFFERING FT
OLAYIDE AKINYELE Christ Transformat BG
Adedoyin Akinyele CCC CHRIST TRANSFO BG
DANIYAN OA JUVENILE HARVEST BGC
I Bisiriyu OFFERING BGC

OLAYIDE AKINYELE Christ Transformat BG
 I Bisiriyu J harvest BGC
 Adedoyin Akinyele Juvenile Levy BGC
 Kehinde Ojo Juvenile levy BGC
 Akinyele Olajumoke SISTER LAIDE BGC
 OGBEIFUN O OFF FT
 DANİYAN OA S. Building Fund. BGC
 Folahan Adebajo building fund BGC
 A Ogunwusi Building fund BGC
 VICTORIA ADEBIYI MC ADEBIYI Harvest BG
 YONKOR MATOUR LYDIA kids harvest BG
 MAKINDE OA MS MAKINDE FT
 POST OFFICE 32 36 BRIDGE STREE03J
 Moses Olowodasa BGC Moses Olowodasa BGC
 MAKINDE OA MS MAKINDE FT
 I Bisiriyu J HARVEST bazaar BGC
 Adedoyin Akinyele Opeoluwa BGC
 AWOSIKA EO Thites BGC
 ARULEBA A ARULEBA FT
 VICTORIA ADEBIYI MC ADEBIYI Harvest BG
 Olaide Oshin Sent from Revolut BGC
 A Olowodasa BGC A Olowodasa BGC
 SALMON TA Tati/fruits BGC
 MR JIDE F AGBEDE JIDE STO
 Oluwafisayo Adesid bazaar fruit BGC
 Kehinde Ojo Juve Thanksgiving BGC
 A Ogunwusi Bayo Sho Oil BGC
 MAKINDE OA MS MAKINDE FT
 Olaide Oshin Soap BGC
 Oluwaseun Adesida BGC Oluwaseun Adesida BGC
 Oghenetega Oyetunj Tega Soap BGC
 POST OFFICE CREDIT REMPOST OFFICE CREDIT R
 GOOD TO GIVE GOODTOGIVE PAYMENT BG
 E Emmanuel BGC E Emmanuel BGC
 OGBEIFUN O OFFERING FT
 DANİYAN OA S. BUILDING FUND. BGC
 POST OFFICE 32 36 BRIDGE STREE17J
 VICTORIA ADEBIYI MC ADEBIYI Harvest BG
 Akinyele Olajumoke SISTER LAIDE BGC
 VICTORIA ADEBIYI MC ADEBIYI Harvest BG
 I Bisiriyu Building fund BGC
 OLAYIDE AKINYELE Christ Transformat BG
 E Emmanuel Bazar BGC
 AWOSIKA EO THITES BGC
 VICTORIA ADEBIYI MC ADEBIYI Harvest BG
 18.57 on 27/06/24 E1 PETERBOROUGH C ASD
 E1 PETERBOROUGH ASD E1 PETERBOROUGH ASD
 A Ogunwusi Harvest levy BGC
 Akinyele Olajumoke FOR CANDLES BGC
 GIVE AS YOU LIVE L GIVE AS YOU LIVE P BG

MR JIDE F AGBEDE JIDE STO
 OGBEIFUN O OFFERING FT
 Adedoyin Akinyele Levy/Tithe BGC
 DANIYAN OA Honey Part BGC
 E1 PETERBOROUGH O AKINYELE C ASD
 I Bisiriyu Michael Thanks BGC
 SOILE EA Offering BGC
 SOILE EA OFFERING BGC
 AWOSIKA EO Covenant BGC
 AWOSIKA EO Special building BGC
 Akinyele Olajumoke BUILDING FUND BGC
 M Adegbuyi ANNOINTMENT BGC
 DANIYAN OA ADULT HARVEST BGC
 I Bisiriyu Harvest BGC
 OLAYIDE AKINYELE Christ Transformat BG
 YONKOR MATOUR LYDIA HARVEST BGC
 Akinyele Olajumoke SPIRITUAL ITEMS BGC
 OGBEIFUN O OFFERING FT
 O Ajobo MummyAjose harvest BG
 ADESINA AO Harvest BGC
 Emmanuel Awosika Pledge Fruit BGC
 Adedoyin Akinyele Tithe BGC
 Hawa Matour BGC Hawa Matour BGC
 OLAYINKA ADELEYE Aru BGC
 Adedoyin Akinyele BGC Adedoyin Akinyele BGC
 MAKINDE OA MS MAKINDE FT
 Lawal Misitura BISI LAWAL BGC
 YONKOR MATOUR LYDIA HARVEST BGC
 EBELEGHE BO SUGAR BAZAAR FT
 OTUBANJO A MRS KEHINDE OJO FT
 OLAYINKA ADELEYE Aru BGC
 OLAYINKA ADELEYE Aru BGC
 E Emmanuel BGC E Emmanuel BGC
 DANIYAN OA ADULT HARVEST BGC
 Adedoyin Akinyele Anointing oil BGC
 Deborah Averehi Harvest Ribbon BGC
 HOMEBASE LTD 093 ON 27 JUL CLR
 Adedoyin Akinyele BGC Adedoyin Akinyele BGC
 22PETERBOROUGH 100058 REM
 SumUp Payments Acc MCS PID633398 BGC
 MR JIDE F AGBEDE JIDE STO
 22PETERBOROUGH 100059 REM
 VICTORIA ADEBIYI MC ADEBIYI Mrs Law BG
 Akinyele Olajumoke SPIRITUAL ITEMS BGC
 Folahan Adebajo BGC Folahan Adebajo BGC
 Akinkunmi Aboyade- BRO AKIN COLE BGC
 Akinyele Olajumoke SHERIFF BGC
 OLAYIDE AKINYELE Christ Transformat BG
 Adedoyin Akinyele BGC Adedoyin Akinyele BGC
 VICTORIA ADEBIYI MC ADEBIYI BGC

MR JIDE F AGBEDE JIDE STO
OLAYIDE AKINYELE Christ Transformat BG
AWOSIKA EO Thites BGC
Uchenna Daniyan Uchenna Daniyan BGC
MAKINDE OA MS MAKINDE TITHE FT
YONKOR MATOUR HARVEST FRUIT PAID BG
MORRIS-STUBBS MM MARLENE BGC
OLAYIDE AKINYELE Christ Transformat BG
DANIYAN OA ADULT HARVEST BGC
OLAYIDE AKINYELE Christ Transformat BG
Folahan Adebajo BGC Folahan Adebajo BGC
YONKOR MATOUR HARVEST FRUIT PAID BG
MAKINDE OA MS MAKINDE FT
MORRIS-STUBBS MM MARLENE BGC
OLAYIDE AKINYELE Christ Transformat BG
I Bisiriyu Building and Ope BGC
I Bisiriyu Anointment BGC
SumUp Payments Acc MCS PID724802 BGC
21PETERBOROUGH 100060 REM
Adedoyin Akinyele BGC Adedoyin Akinyele BGC
MAKINDE OA TITHE FT
SumUp Payments Acc MCS PID736355 BGC
AWOSIKA EO Soecial building BGC
Olaide Oshin Building offering BGC
MR JIDE F AGBEDE JIDE STO
E1 PETERBOROUGH AKINYELE OO C ASD
E1 PETERBOROUGH AKINYELE OO ASD
21PETERBOROUGH 100061 REM
MAKINDE OA MAKINDE TITHE FT
OLAYIDE AKINYELE Christ Transformat BG
AWOSIKA EO Covenant BGC
Olaide Oshin Sent from Revolut BGC
GOOD TO GIVE GOODTOGIVE PAYMENT BG
MAKINDE OA MS MAKINDE IDAMEWA FT
DANIYAN OA Special building f BG
Folahan Adebajo BGC Folahan Adebajo BGC
MAKINDE OA TITHE FT
MAKINDE OA MS MAKINDE FT
I Bisiriyu Offering BGC
16.39 on 22/10/24 E1 PETERBOROUGH C ASD
Adedoyin Akinyele Tithe BGC
Deborah Averehe BGC Deborah Averehe BGC
OLAYIDE AKINYELE Christ Transformat BG
MAKINDE OA MS MAKINDE - TITHE FT
AWOSIKA EO Tithes BGC
I Bisiriyu OFFERING BGC
Akinyele Olajumoke SHERIFF BGC
SumUp Payments Acc MCS PID783432 BGC
MR JIDE F AGBEDE JIDE STO
SumUp Payments Acc MCS PID794836 BGC

MAKINDE OA
I Bisiriyu

MS MAKINDE TITHE FT
Thanksgiving BGC

Date	Receipts	Narration
1-Mar-24	20.00	Counter Credit
4-Mar-24		GOOGLE*GSUITE OGME IRELANDON 01 MAR BDC
4-Mar-24		PC/SIMPLY BUSINESS
4-Mar-24		Cash Withdrawal
4-Mar-24	20.00	Counter Credit
4-Mar-24	20.00	Counter Credit
6-Mar-24		Samsung
8-Mar-24	97.18	Counter Credit
8-Mar-24		Cash Withdrawal
11-Mar-24		Barclayscrted
11-Mar-24	20.00	Counter Credit
11-Mar-24	20.00	Counter Credit
11-Mar-24	10.00	Counter Credit
11-Mar-24	5.00	Counter Credit
12-Mar-24		Zoom Us
14-Mar-24		Waste Management
18-Mar-24		Parking
18-Mar-24	5.00	Counter Credit
19-Mar-24	40.00	Counter Credit
25-Mar-24	220.00	Counter Credit
25-Mar-24	20.00	Counter Credit
25-Mar-24	10.00	Counter Credit
25-Mar-24		Asda
25-Mar-24		B & Q
26-Mar-24	50.00	Counter Credit
28-Mar-24	150.00	Counter Credit
2-Apr-24		Shopping
2-Apr-24		GOOGLE*GSUITE OGME IRELANDON 01 MAR BDC
2-Apr-24		Cash Withdrawal
2-Apr-24		Sadda Superstore
2-Apr-24		Petrol
2-Apr-24		Accountancy Fees
2-Apr-24	95.00	Counter Credit
2-Apr-24	71.40	Counter Credit
2-Apr-24	20.00	Counter Credit
3-Apr-24	344.50	Counter Credit
3-Apr-24		PC/SIMPLY BUSINESS
4-Apr-24	600.00	Counter Credit
4-Apr-24		Parking
4-Apr-24		Rent
8-Apr-24		Samsung
8-Apr-24		CO-OP
8-Apr-24	5.00	Counter Credit
9-Apr-24		Barclayscrted
10-Apr-24	74.00	Counter Credit
15-Apr-24		Waste Management
19-Apr-24	50.00	Counter Credit

19-Apr-24		Zoom Us	
22-Apr-24	50.00	Counter Credit	
25-Apr-24	20.00	Counter Credit	
26-Apr-24	90.00	Counter Credit	
29-Apr-24	150.00	Counter Credit	
29-Apr-24	100.00	Counter Credit	
29-Apr-24	5.00	Counter Credit	
1-May-24	20.00	Counter Credit	
2-May-24		GOOGLE*GSUITE OGME	IRELANDON 01 MAR BDC
3-May-24		PC/SIMPLY BUSINESS	
7-May-24	102.98	Counter Credit	
7-May-24	50.00	Counter Credit	
7-May-24	10.00	Counter Credit	
7-May-24		Interest	
7-May-24		Samsung	
7-May-24		Petrol	
9-May-24		Petrol	
10-May-24		Barclayscrt	
13-May-24		Zoom Us	
13-May-24		Petrol	
13-May-24		Petrol	
13-May-24	476.00	Counter Credit	
13-May-24	100.00	Counter Credit	
13-May-24	100.00	Counter Credit	
13-May-24	70.00	Counter Credit	
13-May-24	20.00	Counter Credit	
13-May-24	20.00	Counter Credit	
14-May-24		Parking	
14-May-24		Parking	
14-May-24		Petrol	
14-May-24		Waste Management	
14-May-24		Cash Withdrawal	
15-May-24		Petrol	
16-May-24		Cash Withdrawal	
17-May-24	40.00	Counter Credit	
20-May-24		Cash Withdrawal	
20-May-24		Petrol	
20-May-24	190.00	Counter Credit	
20-May-24	15.00	Counter Credit	
22-May-24		Petrol	
22-May-24		Cash Withdrawal	
23-May-24	600.00	Counter Credit	
23-May-24	163.00	Counter Credit	
24-May-24	70.00	Counter Credit	
24-May-24	20.00	Counter Credit	
24-May-24		Rent	
28-May-24		Shopping	
28-May-24		Parking	
28-May-24	120.00	Counter Credit	
28-May-24	70.00	Counter Credit	

28-May-24	70.00	Counter Credit	
28-May-24	50.00	Counter Credit	
28-May-24	15.00	Counter Credit	
28-May-24	10.00	Counter Credit	
28-May-24	5.00	Counter Credit	
28-May-24	5.00	Counter Credit	
28-May-24	5.00	Counter Credit	
29-May-24	120.00	Counter Credit	
29-May-24	100.00	Counter Credit	
29-May-24		Shopping	
30-May-24		Juvenile Harvest	
31-May-24		Cash Withdrawal	
31-May-24	100.00	Counter Credit	
3-Jun-24	561.85	Counter Credit	
3-Jun-24	250.00	Counter Credit	
3-Jun-24	130.00	Counter Credit	
3-Jun-24	110.00	Counter Credit	
3-Jun-24	100.00	Counter Credit	
3-Jun-24	60.00	Counter Credit	
3-Jun-24	50.00	Counter Credit	
3-Jun-24	45.00	Counter Credit	
3-Jun-24	45.00	Counter Credit	
3-Jun-24	40.00	Counter Credit	
3-Jun-24	25.00	Counter Credit	
3-Jun-24	20.00	Counter Credit	
3-Jun-24	20.00	Counter Credit	
3-Jun-24	20.00	Counter Credit	
3-Jun-24	10.00	Counter Credit	
3-Jun-24	10.00	Counter Credit	
3-Jun-24	10.00	Counter Credit	
3-Jun-24	10.00	Counter Credit	
3-Jun-24	10.00	Counter Credit	
3-Jun-24	10.00	Counter Credit	
3-Jun-24		Londis	
3-Jun-24		GOOGLE*GSUITE OGME	IRELANDON 01 MAR BDC
3-Jun-24		PC/SIMPLY BUSINESS	
3-Jun-24		Cash Withdrawal	
3-Jun-24		Petrol	
4-Jun-24		Interest	
5-Jun-24		Rent	
5-Jun-24	100.00	Counter Credit	
6-Jun-24		Samsung	
6-Jun-24		Cash Withdrawal	
7-Jun-24		Petrol	
10-Jun-24		CO-OP	
10-Jun-24		Barclayscrtd	
10-Jun-24	220.68	Counter Credit	
10-Jun-24	105.00	Counter Credit	
10-Jun-24	10.00	Counter Credit	
10-Jun-24	10.00	Counter Credit	
12-Jun-24		Zoom Us	

12-Jun-24		Shopping	
12-Jun-24		Petrol	
14-Jun-24		Waste Management	
17-Jun-24	540.00	Counter Credit	
17-Jun-24	400.00	Counter Credit	
17-Jun-24	150.00	Counter Credit	
17-Jun-24	25.00	Counter Credit	
17-Jun-24	25.00	Counter Credit	
17-Jun-24	10.00	Counter Credit	
17-Jun-24		CO-OP	
17-Jun-24		Petrol	
17-Jun-24		Cash Withdrawal	
17-Jun-24		Cash Withdrawal	
19-Jun-24		Parking	
19-Jun-24		Amazon	
19-Jun-24		Amazon	
19-Jun-24		Cash Withdrawal	
20-Jun-24	300.00	Counter Credit	
21-Jun-24		Petrol	
24-Jun-24		Lidil	
24-Jun-24		Cash Withdrawal	
26-Jun-24	60.00	Counter Credit	
28-Jun-24	300.00	Counter Credit	
28-Jun-24	230.00	Counter Credit	
28-Jun-24	100.00	Counter Credit	
1-Jul-24	150.00	Counter Credit	
1-Jul-24	100.00	Counter Credit	
1-Jul-24	30.00	Counter Credit	
1-Jul-24	20.00	Counter Credit	
1-Jul-24	10.00	Counter Credit	
1-Jul-24		CO-OP	
2-Jul-24		GOOGLE*GSUITE OGME	IRELANDON 01 MAR BDC
3-Jul-24		PC/SIMPLY BUSINESS	
3-Jul-24		Petrol	
3-Jul-24	150.00	Counter Credit	
5-Jul-24	200.00	Counter Credit	
8-Jul-24	930.00	Counter Credit	
8-Jul-24	300.00	Counter Credit	
8-Jul-24	30.00	Counter Credit	
8-Jul-24	20.00	Counter Credit	
8-Jul-24		Samsung	
8-Jul-24		Chairs	
8-Jul-24		Rent	
9-Jul-24		Chairs	
10-Jul-24		Barclayscrted	
12-Jul-24		Zoom Us	
15-Jul-24		Shopping	
15-Jul-24		Petrol	
15-Jul-24		Waste Management	
15-Jul-24	500.00	Counter Credit	

15-Jul-24	5.00	Counter Credit
15-Jul-24	5.00	Counter Credit
16-Jul-24		B & Q
22-Jul-24	300.00	Counter Credit
22-Jul-24	300.00	Counter Credit
22-Jul-24	300.00	Counter Credit
22-Jul-24		Asda
22-Jul-24		CO-OP
22-Jul-24		CO-OP
22-Jul-24		Lidil
23-Jul-24	5,000.00	Counter Credit
23-Jul-24	150.00	Counter Credit
23-Jul-24	100.00	Counter Credit
23-Jul-24	10.00	Counter Credit
23-Jul-24		Candle
23-Jul-24		Cash Withdrawal
24-Jul-24		Cash Withdrawal
24-Jul-24		Rent
25-Jul-24	200.00	Counter Credit
25-Jul-24		Shopping
26-Jul-24		Costco
26-Jul-24		Costco
26-Jul-24		Sadda Superstore
26-Jul-24		A K HAYES
26-Jul-24		Cash Withdrawal
26-Jul-24		Cash Withdrawal
26-Jul-24		GP TRADING LTD
26-Jul-24		Sadda Superstore
26-Jul-24	500.00	Counter Credit
26-Jul-24	250.00	Counter Credit
26-Jul-24	140.00	Counter Credit
26-Jul-24	125.00	Counter Credit
26-Jul-24	100.00	Counter Credit
26-Jul-24	50.00	Counter Credit
29-Jul-24	300.00	Counter Credit
29-Jul-24	200.00	Counter Credit
29-Jul-24	156.00	Counter Credit
29-Jul-24	120.00	Counter Credit
29-Jul-24	100.00	Counter Credit
29-Jul-24	100.00	Counter Credit
29-Jul-24	100.00	Counter Credit
29-Jul-24	50.00	Counter Credit
29-Jul-24	10.00	Counter Credit
29-Jul-24	10.00	Counter Credit
29-Jul-24	10.00	Counter Credit
29-Jul-24	7.50	Counter Credit
29-Jul-24	5.00	Counter Credit
29-Jul-24		Tesco
29-Jul-24		Parking
29-Jul-24		Lidil

29-Jul-24		BABERBRIDGE SERVICE	
29-Jul-24		IKEA	
29-Jul-24		Tesco	
29-Jul-24		Homebase	
29-Jul-24		OLAYINKA ADELEYE	
29-Jul-24		OLUSEGUN ARODE	
29-Jul-24		Cash Withdrawal	
29-Jul-24		Cash Withdrawal	
30-Jul-24		Harvest Expenses	
30-Jul-24		COS APPLICATION	
30-Jul-24	910.00	Counter Credit	
30-Jul-24	713.70	Counter Credit	
1-Aug-24	20.00	Counter Credit	
1-Aug-24		ELIZABETH ADEKOYA	
2-Aug-24		GOOGLE*GSUITE OGME	IRELANDON 01 MAR BDC
6-Aug-24		Samsung	
7-Aug-24		Cash Withdrawal	
8-Aug-24		Barclayscrted	
9-Aug-24		Barclayscrted	
9-Aug-24		Cash Withdrawal	
12-Aug-24		Zoom Us	
14-Aug-24		Waste Management	
19-Aug-24	585.00	Counter Credit	
19-Aug-24	50.00	Counter Credit	
19-Aug-24	5.00	Counter Credit	
20-Aug-24	40.00	Counter Credit	
23-Aug-24	250.00	Counter Credit	
27-Aug-24	210.00	Counter Credit	
27-Aug-24	200.00	Counter Credit	
27-Aug-24	50.00	Counter Credit	
27-Aug-24		CO-OP	
27-Aug-24		Cash Withdrawal	
28-Aug-24		Tesco	
29-Aug-24		Harvest Donations	
29-Aug-24		Donation	
29-Aug-24		Donation	
29-Aug-24		Barclayscrted	
29-Aug-24		Rent	
29-Aug-24	100.00	Counter Credit	
2-Sep-24	20.00	Counter Credit	
2-Sep-24	20.00	Counter Credit	
2-Sep-24	10.00	Counter Credit	
2-Sep-24	7.00	Counter Credit	
2-Sep-24		GOOGLE*GSUITE OGME	IRELANDON 01 MAR BDC
2-Sep-24		Petrol	
2-Sep-24		Lemonade Finance	
4-Sep-24	140.00	Counter Credit	
5-Sep-24	30.00	Counter Credit	
6-Sep-24		Samsung	
9-Sep-24		Barclayscrted	

9-Sep-24		Lemonade Finance
9-Sep-24	50.00	Counter Credit
9-Sep-24	50.00	Counter Credit
9-Sep-24	10.00	Counter Credit
12-Sep-24		Zoom Us
16-Sep-24		Waste Management
16-Sep-24	50.00	Counter Credit
18-Sep-24		Petrol
19-Sep-24	40.00	Counter Credit
20-Sep-24		Rent
20-Sep-24	65.00	Counter Credit
23-Sep-24	170.00	Counter Credit
23-Sep-24	65.00	Counter Credit
23-Sep-24	50.00	Counter Credit
23-Sep-24	40.00	Counter Credit
24-Sep-24	105.00	Counter Credit
24-Sep-24	39.32	Counter Credit
24-Sep-24		Anointment
26-Sep-24	450.00	Counter Credit
27-Sep-24	50.00	Counter Credit
30-Sep-24	80.00	Counter Credit
30-Sep-24	40.31	Counter Credit
30-Sep-24	10.00	Counter Credit
30-Sep-24	5.00	Counter Credit
1-Oct-24	20.00	Counter Credit
2-Oct-24	575.00	Counter Credit
2-Oct-24	50.00	Counter Credit
7-Oct-24		Samsung
7-Oct-24		Petrol
7-Oct-24	200.00	Counter Credit
7-Oct-24	85.00	Counter Credit
7-Oct-24	50.00	Counter Credit
7-Oct-24	20.00	Counter Credit
7-Oct-24	2.00	Counter Credit
8-Oct-24	2,291.80	Counter Credit
8-Oct-24		Booking.com
9-Oct-24		PC/SIMPLY BUSINESS
9-Oct-24		Petrol
10-Oct-24		Barclayscrted
11-Oct-24		Barclayscrted
14-Oct-24		Zoom Us
14-Oct-24		Waste Management
14-Oct-24		Petrol
14-Oct-24		Cash Withdrawal
14-Oct-24	84.00	Counter Credit
14-Oct-24	3.00	Counter Credit
15-Oct-24		Lemonade Finance
17-Oct-24	40.00	Counter Credit
21-Oct-24	84.00	Counter Credit
21-Oct-24	50.00	Counter Credit

21-Oct-24	20.00	Counter Credit	
22-Oct-24	500.00	Counter Credit	
25-Oct-24	160.00	Counter Credit	
25-Oct-24		Rent	
28-Oct-24	1,000.00	Counter Credit	
28-Oct-24	80.00	Counter Credit	
28-Oct-24	56.00	Counter Credit	
28-Oct-24	20.00	Counter Credit	
28-Oct-24	20.00	Counter Credit	
28-Oct-24	5.00	Counter Credit	
28-Oct-24		Lemonade Finance	
28-Oct-24		Zenith Law	
29-Oct-24	255.60	Counter Credit	
1-Nov-24	20.00	Counter Credit	
4-Nov-24		GOOGLE*GSUITE OGME	IRELANDON 01 MAR BDC
4-Nov-24		PC/SIMPLY BUSINESS	
4-Nov-24	108.14	Counter Credit	
4-Nov-24	56.00	Counter Credit	
4-Nov-24	20.00	Counter Credit	
6-Nov-24		Samsung	
6-Nov-24		Loan	
6-Nov-24		Accountancy Fees	
8-Nov-24	314.32	Counter Credit	
11-Nov-24		Barclayscrtd	
11-Nov-24	5.00	Counter Credit	
11-Nov-24	9.83	Counter Credit	
11-Nov-24	20.00	Counter Credit	
11-Nov-24	150.00	Counter Credit	
12-Nov-24		Zoom Us	
13-Nov-24	84.00	Counter Credit	
14-Nov-24		Waste Management	
18-Nov-24	10.00	Counter Credit	
18-Nov-24	84.00	Counter Credit	
19-Nov-24		Rent	
19-Nov-24	150.00		
20-Nov-24	40.00		
25-Nov-24	20.00		
25-Nov-24	20.00		
25-Nov-24	84.00		
27-Nov-24	100.00		
28-Nov-24	150.00		
2-Dec-24		GOOGLE*GSUITE OGME	IRELANDON 01 MAR BDC
2-Dec-24		Cash Withdrawal	
2-Dec-24		Petrol	
2-Dec-24	20.00		
2-Dec-24	30.00		
2-Dec-24	30.00		
2-Dec-24	50.00		
2-Dec-24	70.00		
3-Dec-24		PC/Simply Business	

3-Dec-24	34.41	
4-Dec-24		B & Q
6-Dec-24		Samsung
6-Dec-24	5.00	
6-Dec-24	100.00	
9-Dec-24	292.16	
10-Dec-24		Barclayscrted
11-Dec-24		Aldi
11-Dec-24		Currys
11-Dec-24		B & Q
12-Dec-24		Zoom Us
12-Dec-24	5.00	
13-Dec-24		Cash Withdrawal
13-Dec-24	500.00	
16-Dec-24		Waste Management
16-Dec-24		Petrol
16-Dec-24		Donation
16-Dec-24		Praise Night
17-Dec-24	715.00	
19-Dec-24	40.00	
23-Dec-24		Cash Withdrawal
23-Dec-24	5.00	
23-Dec-24	50.00	
23-Dec-24	150.00	
23-Dec-24	163.00	
23-Dec-24	84.00	
24-Dec-24		Rent
27-Dec-24		Lemonade Finance
30-Dec-24	10.00	
30-Dec-24	84.00	
31-Dec-24	134.00	
2-Jan-25		GOOGLE*GSUITE OGME IRELANDON 01 MAR BDC
2-Jan-25	20.00	
2-Jan-25	5.00	
3-Jan-25		PC/Simply Business
6-Jan-25		Samsung
6-Jan-25		JRC Global Buffet
6-Jan-25		Petrol
6-Jan-25	10.00	
6-Jan-25	400.00	
6-Jan-25	271.48	
6-Jan-25	25.00	
6-Jan-25	10.00	
6-Jan-25	28.00	
9-Jan-25		Barclayscrted
13-Jan-25		Zoom Us
13-Jan-25	56.00	
15-Jan-25		Waste Management
17-Jan-25	40.00	
20-Jan-25	10.00	

20-Jan-25	20.00	
20-Jan-25	50.00	
27-Jan-25		Rent
27-Jan-25	5.00	
27-Jan-25	10.00	
27-Jan-25	70.00	
27-Jan-25	120.00	
27-Jan-25	163.00	
27-Jan-25	600.00	
28-Jan-25	150.00	
	<u>36,857.16</u>	Total

Amount	Lemonade Finance	Petrol	Rent	Cash Withdrawal
19.20				
26.17				
100.00				100.00
7.69				
300.00				300.00
85.62				
15.59				
38.40				
7.30				
12.00				
28.00				
3.98				
9.64				
10.00				10.00
43.53				
50.19		50.19		
350.00				
26.17				
7.99				
1,200.00			1,200.00	
7.69				
40.41				
100.65				
38.40				

15.59

12.00
26.17

0.06
7.69
50.08
80.30
93.59
15.59
30.13
30.35

50.08
80.30

30.13
30.35

9.17
13.20
30.15
40.80
100.00
50.04
200.00

30.15

50.04

100.00
200.00

30.00
50.82

50.82

30.00

42.10
100.00

42.10

100.00

1,200.00
35.05
80.94

1,200.00

41.50
500.00
100.00

100.00

2.49
12.00
26.17
50.00
50.04
0.03
1,200.00

50.04

1,200.00

50.00

7.69

50.00
50.02
91.78

50.00

15.59

20.00
50.04
39.60

50.04

35.26
71.39
200.00
200.00
23.90
59.99
78.84
151.99

71.39

200.00
200.00

151.99

70.03
37.17
201.50

70.03

201.50

50.12
12.00
26.17
33.13

33.13

7.69
550.00
1,200.00
550.00
94.59
15.59
2.50
30.33
40.80

1,200.00

30.33

13.97

21.51

45.06

48.50

55.37

333.00

500.00

500.00

1,200.00

1,200.00

500.00

500.00

104.82

26.40

54.12

67.84

70.00

100.00

200.00

268.00

704.00

100.00

200.00

4.40

19.35

35.36

56.77
108.60
123.83
158.94
200.00
250.00
250.00
250.00
231.68
650.00

250.00
250.00

450.00
12.00
7.69
500.00
1,500.00
90.92
250.00
15.59
39.60

500.00
250.00

60.09
250.00
120.20
30.00
80.00
80.00
250.00
1,200.00

1,200.00

250.00

12.00
41.61
200.00

200.00

41.61

7.69
68.82

100.00	100.00		
15.59			
44.64			
111.65		111.65	
1,200.00			1,200.00
340.00			
7.69			
95.10		95.10	
54.93			
39.75			
53.09		53.09	
51.36			
1,500.00			
15.59			
47.28			
70.21		70.21	
250.00			250.00
500.00	500.00		

1,200.00

1,200.00

250.00
1,500.00

250.00

12.00
34.75

7.69
200.00
350.00

53.26

15.59

39.60

1,200.00

1,200.00

12.00
20.00
70.03

70.03

20.00

34.75

32.24
7.69

30.74
7.81
8.99
32.00
15.59

250.00

250.00

39.60
70.15
250.00
570.00

70.15

30.00

30.00

1,200.00
50.00

50.00

1,200.00

12.00

34.75
7.69
256.00
60.21

60.21

62.90
15.59

39.60

1,200.00

1,200.00

36,620.21

1,100.00

1,341.17

13,200.00

5,093.49

Barclayscard	Waste Management	Google	Church Exp	Samusung/ Phone	Bank Chrg
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19.20

7.69

85.62

	38.40		15.59		
			7.30		

12.00
28.00

		9.64	3.98		
--	--	------	------	--	--

43.53

7.99

			40.41	7.69	
--	--	--	-------	------	--

100.65

38.40

15.59

12.00

0.06

7.69

93.59

15.59

9.17
13.20

40.80

35.05
80.94

41.50

2.49

12.00

0.03

7.69

50.02

91.78

15.59

20.00

39.60

35.26

23.90

59.99

78.84

37.17

50.12

12.00

7.69

550.00

94.59

550.00

15.59

2.50

40.80

13.97

21.51

45.06

48.50

55.37

333.00

104.82

26.40

54.12

67.84

70.00

268.00

704.00

4.40

19.35

35.36

56.77
108.60
123.83
158.94

12.00

7.69

1,500.00
90.92

15.59

39.60

60.09

120.20

250.00

12.00

7.69

68.82

44.64

15.59

340.00

7.69

54.93

51.36
1,500.00

47.28

15.59

12.00

7.69

53.26

15.59

39.60

12.00

32.24

7.69

30.74

7.81
8.99
32.00
15.59

39.60

570.00

12.00

7.69

256.00

62.90

15.59

39.60

4,074.23

448.32

124.84

5,756.95

84.59

0.09

**Accountancy
Fees**

Loan

Donation

Zenith LawN

**COS
APPLICATIO**

**Harvest
Expense
s**

350.00

500.00

200.00
250.00

650.00 231.68

450.00

30.00
80.00
80.00

1,500.00

200.00

350.00

250.00

700.00	200.00	1,340.00	1,500.00	650.00	731.68
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Insurance Total

	19.2
26.17	26.17
	100
	0
	0
	7.69
	0
	300
	85.62
	0
	0
	0
	0
	15.59
	38.4
	7.3
	0
	0
	0
	0
	0
	12
	28
	0
	0
	3.98
	9.64
	10
	43.53
	50.19
	350
	0
	0
	0
	0
26.17	26.17
	0
	7.99
	1200
	7.69
	40.41
	0
	100.65
	0
	38.4
	0

	15.59
	0
	0
	0
	0
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26.17	26.17
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	7.69
	50.08
	80.3
	93.59
	15.59
	30.13
	30.35
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	9.17
	13.2
	30.15
	40.8
	100
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	35.26
	71.39
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	23.9
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	78.84
	151.99
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26.17	26.17
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56.77
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	30.74
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	250
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	39.6
	70.15
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	570
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	1200
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34.75	34.75
	7.69
	256
	60.21
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	62.9
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274.85 36,620.21

CCC- CHRIST TRANSFORMATION PARISH

England & Wales - Charity number 1183201

Accounts

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2024

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2024

CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1138577

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2024

Reports and Accounts

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CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2024
Charity Information

THE MANAGEMENT COMMITTEE:

Trustees

Rev Olayide Oluwaseun Akinyele
Victoria Olushola Adebiji

Charity Registration No:

1183201

BUSINESS OFFICE

99 Green Lanes
Hounslow
TW4 6BW

BANKERS

Barclays Bank
Harrow
355 Station Road
HA1 2WA

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 24TH FEBRUARY 2024

The Trustees present their report and the financial statements for the year ended 24th February 2024

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreat.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Rev Olayide Oluwaseun Akinyele
Victoria Olushola Adebisi

Prospects

The Church pursued the objects of the charity throughout the year, we succeeded in winning more souls for Christ and we consolidated on the current structure of the charity.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Rev O O Akinyele
TRUSTEE

Victoria Adebisi
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CHRIST TRANSFORMATION PARISH**

I report on the accounts of the Trust for the period ended 24 February 2024, which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

Statement of Financial Activities for the period ended 24th February 2024

	Notes	2024		2023	
		£	£	£	£
Income					
Tithes & Offerings			36,857		33,141
Building Fund			-		146
			<u>36,857</u>		<u>33,287</u>
Direct Charitable Expenditure					
Rent Payable		13,200		15,800	
Education Sponsorship		5,093		5,415	
Repairs & Maintenance		-		169	
Church Expenses		5,757		3,559	
Printing Postage & Stationery		200		2	
Telephone		209		14	
Honorarium		802		375	
Pastoral Dues		-		-	
Donations		1,340		114	
Cleaning Expenses		-		381	
Spiritual Materials		2,150		322	
Harvest Expenses		4,806		704	
Bank Charges		-		-	
Legal & Professional fees		700		1,995	
Accountancy		350		350	
Charitable Donations		1,340		-	
Depreciation of Musical Equipment		<u>1,344</u>		<u>672</u>	
			37,292		29,872
Operating Surplus/(Deficit)			(435)		3,415
Other Income & Expenses					
Bank Deposit Interest			0		0
Net Surplus/(Deficit) for the Year			<u>(435)</u>		<u>3,415</u>
Balance brought forward			3,895		480
Accumulated Surplus/(Deficit c/fwd)			<u><u>3,460</u></u>		<u><u>3,895</u></u>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

Balance sheet as at 24th February 2023

	Notes	2024 £	£	2023 £	£
FIXED ASSETS					
Tangible Fixed Assets	8		2,017		2,689
			2,017		2,689
CURRENT ASSETS					
Debtors		-		-	
Cash in Hand/ Bank		1,793		1,556	
		<u>1,793</u>		<u>1,556</u>	
CURRENT LIABILITIES					
Amount falling due within a year	5	<u>350</u>		<u>350</u>	
NET CURRENT ASSETS			<u>1,443</u>		<u>1,206</u>
NET ASSETS			<u>3,460</u>		<u>3,895</u>
ACCUMULATED FUNDS					
Unrestricted	6		<u>3,460</u>		<u>3,895</u>
			<u>3,460</u>		<u>3,895</u>

Approved by the Trustees and Signed on their behalf:

8. FIXED ASSETS

	Musical Instrument £	Total £
Cost		
At 25 February 2023	3,361	3,361
Additions in the year	-	-
At 24 February 2024	<u>3,361</u>	<u>3,361</u>
Depreciation		
At 25 February 2023	672	672
Additions in the year	672	672
At 24 February 2023	<u>1,344</u>	<u>1,344</u>
Net Book Values		
At 24 February 2023	<u>2,017</u>	<u>2,017</u>
At 25 February 2023	<u>2,689</u>	<u>2,689</u>

CCC- CHRIST TRANSFORMATION PARISH

England & Wales - Charity number 1183201

Accounts

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2023

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD, LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2023**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1138577**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2023

Reports and Accounts

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**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2023
Charity Information

THE MANAGEMENT COMMITTEE:

Trustees

Rev Olayide Oluwaseun Akinyele
Victoria Olushola Adebisi

Charity Registration No:

1183201

BUSINESS OFFICE

99 Green Lanes
Hounslow
TW4 6BW

BANKERS

Barclays Bank
Harrow
355 Station Road
HA1 2WA

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 24TH FEBRUARY 2023

The Trustees present their report and the financial statements for the year ended 24th February 2023

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreat.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Rev Olayide Oluwaseun Akinyele
Victoria Olushola Adebiji

Prospects

The Church pursued the objects of the charity throughout the year, we succeeded in winning more souls for Christ and we consolidated on the current structure of the charity.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Rev O O Akinyele
TRUSTEE

Victoria Adebiji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CHRIST TRANSFORMATION PARISH**

I report on the accounts of the Trust for the period ended 24 February 2023, which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

Statement of Financial Activities for the period ended 24th February 2023

	Notes	2023		2022	
		£	£	£	£
Income					
Tithes & Offerings			33,141		15,623
Building Fund			146		4,377
			<u>33,287</u>		<u>20,000</u>
 Direct Charitable Expenditure					
Rent Payable		15,800		11,200	
Education Sponsorship		5,415		4,440	
Repairs & Maintenance		169		80	
Church Expenses		3,559		780	
Printing Postage & Stationery		2			
Telephone		14			
Honorarium		375			
Pastoral Dues		-			
Donations		114			
Cleaning Expenses		381			
Spiritual Materials		322			
Harvest Expenses		704		2,100	
Bank Charges		-			
Legal & Professional fees		1,995		860	
Accountancy		350		280	
Charitable Donations		-			
Depreciation of Musical Equipment		672		-	
			<u>29,872</u>		<u>19,740</u>
Operating Surplus/(Deficit)			3,415		260
Other Income & Expenses					
Bank Deposit Interest			0		0
Net Surplus/(Deficit) for the Year			<u>3,415</u>		<u>260</u>
Balance brought forward			480		220
Accumulated Surplus/(Deficit c/fwd)			<u><u>3,895</u></u>		<u><u>480</u></u>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**

Balance sheet as at 24th February 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible Fixed Assets			2,689		-
	8		2,689		-
CURRENT ASSETS					
Debtors		-		-	
Cash in Hand/ Bank		<u>1,556</u>		<u>830</u>	
		1,556		830	
CURRENT LIABILITIES					
Amount falling due within a year	5	<u>350</u>		<u>350</u>	
NET CURRENT ASSETS			<u>1,206</u>		<u>480</u>
NET ASSETS			<u>3,895</u>		<u>480</u>
ACCUMULATED FUNDS					
Unrestricted	6	<u>3,895</u>		<u>480</u>	
		<u>3,895</u>		<u>480</u>	

Approved by the Trustees and Signed on their behalf:

CELESTIAL CHURCH OF CHRIST CHRIST TRANSFORMATION PARISH

Notes to the financial statements for the period ended 24 February 2023

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. OPERATING SURPLUS/(DEFICIT)

	2023	2022
	£	£
Operating deficit is after charging:		
Depreciation written off on tangible fixed assets	672	-

3. DEBTORS

	2023	2022
	£	£
Other Debtors	-	-

4. DEPRECIATION

This has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture, Fixtures & Fittings 20% on reducing balance basis

5. LIABILITIES

	2023	2022
	£	£
This represent the accountancy fees.	350	350
Others	-	-
	350	350

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

8. FIXED ASSETS

	Musical Instrument £	Total £
Cost		
At 25 February 2022	-	-
Additions in the year	3,361	3,361
At 24 February 2023	<u>3,361</u>	<u>3,361</u>
Depreciation		
At 25 February 2022	-	-
Additions in the year	672	672
At 24 February 2023	<u>672</u>	<u>672</u>
Net Book Values		
At 24 February 2023	<u>2,689</u>	<u>2,689</u>
At 25 February 2022	<u>-</u>	<u>-</u>

CCC- CHRIST TRANSFORMATION PARISH

England & Wales - Charity number 1183201

Accounts

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2022**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2022
Reports and Accounts**

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Accountant's Report	3
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**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2022**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1183201**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2022**

Charity Information

THE MANAGEMENT COMMITTEE:

Trustees

Rev Olayide Oluwaseun Akinyele
Victoria Olushola Adebisi

Charity Number

1183201

BUSINESS OFFICE

99 Green Lanes
Hounslow
TW4 6BW

BANKERS

Barclays Bank
Harrow
355 Station Road
HA1 2WA

CHARITY CONSULTANT

NOVELTY BUSINESS SOLUTION
SUITE 124, ISLAND BUSINESS CENTRE
18-36 WELLINGTON STREET
WOOLWICH
LONDON SE18 6PF

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2022**

The Trustees present their report and the financial statements for the year ended 24th February 2022

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day-to-day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Rev Olayide Oluwaseun Akinyele
Victoria Olushola Adebisi

Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on and signed on its behalf by:

Rev. O O Akinyele
Trustee

Victoria Adebisi
Trustee

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2022
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST TRANSFORMATION PARISH**

I report on the accounts of the Trust for the period ended 24th February 2022, which are set out on pages 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Accounts: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act, and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act. have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Novelty Business Solution
Suite 124, Island Business Centre
18-36 Wellington Street
Woolwich
London SE18 6PF

CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
Statement of Financial Activities for the period ended 24th February 2022

		2022	2021	
	Notes	Unrestricted	Restricted	Total
		£	£	£
Incoming Resources				
Tithes, Offerings	& 1			
Similar Incoming Resources		15,623	-	15,623
Education Grant				9,850
Gift Aid Received				1,114
Donations		<u>4,377</u>		<u>-</u>
Total Incoming Resources		20,000	0	20,000
Charitable Resources Expended				
Direct Charitable expenses	2	6,540	-	6,540
Management & Administration	4	<u>13,200</u>	-	<u>13,200</u>
Total Resources expended		19,740	-	19,740
Net Incoming Resources for the year		260	-	260
Funds Brought Forward		<u>67</u>	-	<u>67</u>
Fund Balances carried forward		<u>327</u>		<u>392</u>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
Balance sheet as at 24th February 2022

Notes		2022		2021
		£	£	£
FIXED ASSETS				
Tangible Fixed Assets			-	-
			-	-
CURRENT ASSETS				
Cash in Hand/ Bank		984		742
		984		742
CURRENT LIABILITIES				
Amount falling due within a year	5	350		350
NET CURRENT ASSETS		<u>480</u>		<u>392</u>
NET ASSETS		<u>480</u>		<u>392</u>
ACCUMULATED FUNDS				
Unrestricted	6	480		392
		<u>480</u>		<u>392</u>

Approved by the Trustees and Signed on their behalf:

Rev O.O Akinyele

CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH

Notes to the financial statements for the year ended 24th February 2022

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2022	2021
	£	£
Harvest Expenses	2100	1400
Education Sponsorship	4440	3900
	<u>6540</u>	<u>5300</u>

3. MANAGEMENT AND ADMINISTRATION

Legal and Professional fees	860	770
Travel/Transport	0	0
Rent	11200	15,310
Repairs & Maintenance	80	43
Church Expenses	780	1,105
Accountancy fee	280	350
	<u>13,200</u>	<u>17,578</u>

4. LIABILITIES

This represent the accountancy fees.

	-	-
Loan from third Parties	350	350
	<u>350</u>	<u>350</u>

5. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds

6. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

CCC- CHRIST TRANSFORMATION PARISH

England & Wales - Charity number 1183201

Accounts

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137106**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

Charity Information

THE MANAGEMENT COMMITTEE:

Trustees

Rev O O Akinyele
Victoria Adebiji
Misitura Bisi Lawal
Adekunle Adesina

Charity Number

1183201

BUSINESS OFFICE

39 99 Green Lanes
Hounslow
TW4 6BW

BANKERS

Barclays Bank
Harrow
355 Station Road
HA1 2WA

ACCOUNTANTS

EMMANUEL STEPHENS & CO.
62 BEECHWOOD ROAD
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

The Trustees present their report and the financial statements for the year ended 24th February 2021

Activities in the year

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Adenyi Ogun
C.O. Olatunji
D. A. Sobowale

Prospects

The Parish was able to secure a lease with the landlord and the church is now settled in the new premises.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on _____ and signed on its behalf by:

Rev. O O Akinyele
TRUSTEE

Victoria Adebiji
TRUSTEE

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CHRIST TRANSFORMATION PARISH**

I report on the accounts of the Trust for the period ended 24th February 2021, Which are set out on paged 3 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's Trustees, you are responsible for the preparation of the Account: you consider that the audit requirement of section 43(2) of the Charities Act 1993 ("the Act") does not apply.

It is my responsibility to:

- . Examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure s laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act;
- . to state whether particulat matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - * to keep accounting records in accordance with section 130 of the 2011 Act, and
 - * to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.have not been met: or
2. to which, in my opinion, attention be drawn to enable a proper understanding of the accounts to be reached.

Emmanuel Stephens & Co

Emmanuel Stephens & Co.

Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**
Statement of Financial Activities for the period ended 24th February 2021

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 £
Incoming Resources					
Tithes, Offerings & Similar Incoming Resources	1	11,981	-	11,981	15,098
Education Grant		9,850		9,850	0
Gift Aid Received		1,114		1,114	2,897
Total Incoming Resources		22,945	0	22,945	17,995
Charitable Resources Expended					
Direct Charitable expenses	2	5,300	-	5,300	11,105
Management & Administratic	4	17,578	-	17,578	6,565
Total Resources expended		22,878	-	22,878	17,670
Net Incoming Resources for the year		67	-	67	325
Funds Brought Forward		325	-	325	-
Fund Balances carried forward		392	-	392	325

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**
Balance sheet as at 24th February 2021

	Notes	2021	2020
		£	£
FIXED ASSETS			
Tangible Fixed Assets		-	-
		<u>-</u>	<u>-</u>
CURRENT ASSETS			
Cash in Hand/ Bank		<u>742</u>	<u>675</u>
		742	675
CURRENT LIABILITIES			
Amount falling due within a year	5	<u>350</u>	<u>350</u>
NET CURRENT ASSETS		<u>392</u>	<u>325</u>
NET ASSETS		<u>392</u>	<u>325</u>
ACCUMULATED FUNDS			
Unrestricted	6	<u>392</u>	<u>325</u>
		<u>392</u>	<u>325</u>

For the year ending 30th June 2011, the company was entitled to exemption from 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 Companies Act 2006.

The director acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Trustees and Signed on their behalf:

Rev O.O Akinyele

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH PARISH**

Notes to the financial statements for the year ended 24th February 2021

ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

2. DIRECT CHARITABLE EXPENDITURE

This comprises all expenditure directly related to the objects of the of the charity. It also includes the expenditure in support of that activity where material.

	2021	2020
	£	£
Harvest Expenses	1400	0
Education Sponsorship	3900	0
	<u>5300</u>	<u>-</u>

3. MANAGEMENT AND ADMINISTRATION

	Total	Total
	2021	2020
	£	£
Legal and Professional fees	770	250
Travel/Transport	0	0
Rent	15,310	10,854
Repairs & Maintenance	43	0
Church Expenses	1,105	6,215
Accountancy fee	350	350
	<u>17,578</u>	<u>17,669</u>

5. LIABILITIES

This represent the accountancy fees.
Loan from third Parties

	2021	2020
	£	£
	-	-
	350	350
	<u>350</u>	<u>350</u>

6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

**EMMANUEL STEPHENS & CO.
CHARTERED ACCOUNTANTS, BUSINESS ADVISERS & CONSULTANTS
62 BEECHWOOD ROAD
LONDON E8 3DY**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021
Reports and Accounts**

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**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1137106**

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

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Rev O O Akinyele
Victoria Adebiji
Misitura Bisi Lawal
Adekunle Adesina

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**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 24th FEBRUARY 2021**

The Trustees present their report and the financial statements for the year ended 24th February 2021

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Victoria Adebiji
TRUSTEE

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CHRIST TRANSFORMATION PARISH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CELESTIAL CHURCH OF CHRIST CHRIST TRANSFORMATION PARISH**

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CHRIST TRANSFORMATION PARISH**
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**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH**
Balance sheet as at 24th February 2021

	Notes	2021	2020
		£	£
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NET ASSETS		<u>392</u>	<u>325</u>
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Unrestricted	6	392	325
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Rev O.O Akinyele

**CELESTIAL CHURCH OF CHRIST
CHRIST TRANSFORMATION PARISH PARISH**

Notes to the financial statements for the year ended 24th February 2021

ACCOUNTING POLICIES

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