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Charity Commission Annual Return 2024

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

Charity registration number: 1183911

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/08/2023

Financial period end date

31/07/2024

Income and spending

Income £

£ 29,285

Spending £

£ 26,875

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 0

Other

£ 29,285

Grantmaking**Is grant making the main way your charity carries out its purposes?**

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

Delivering activities outside the United Kingdom**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

Spending outside of the United Kingdom**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

81 NOEL STREET

Address Line 2

LEICESTER

Address Line 3

Address Line 4

Address Line 5

Postcode

LE3 0DT

Country

Charity Headquarters address

Address Line 1

81 NOEL STREET

Address Line 2

LEICESTER

Address Line 3

Address Line 4

Address Line 5

Postcode

LE3 0DT

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

Yes

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Yes

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or

- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

Registered Charity Number: 1183911

**TRUSTEES' REPORT AND ACCOUNTS FOR
THE YEAR ENDED 31ST JULY 2024**

**ASAMAI CONSULTING LIMITED
ACCOUNTANTS, TAX & BUSINESS ADVISORS
12 BRITON STREET
LEICESTER
LE3 0AA**

**Tel: 01163195972
Fax: 01162252154
Fax: 07723363184**

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

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CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

LEGAL AND ADMINISTATIVE INFORMATION

Trustees:	Evangelist Festus Olufemi Akintunde Ms Olabisi Ayeye Ms Adebola Olufunke Awodola Ms Eniola Ogunbameru
Registered Office:	Unit 14, Ground Floor Faircharm Trading Estate Evelyn Drive Leicester LE3 2BU
Charity No.	118391
Bankers:	Lloyds Bank
Accountants	ASAMAI CONSULTING LIMITED ACCOUNTANTS, TAX & BUSINESS ADVISOR 12 BRITON STREET LEICESTER LE3 0AA

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH TRUSTEES REPORT

The Trustees have pleasure in submitting their report and accounts for the year ended 31st July 2024. The financial statements have been prepared in accordance with the accounting policies set out on pages 7 to 8 and comply with the statement of Recommended Practice (SORP March 2005), and the applicable law.

Structure, Governance and Management

Constitution

The Charity is constituted under a Trust Deed dated 11 December 2018 and Charity is number 1181113, on the central register of the Charity Commission of England and Wales.

The principal objectives of the Charity is to reach the disadvantaged young women and empowered their lives through robust sustainable long-term support/engagement.

Method of Appointment or Election of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust Deed.

Organisational Structure and Decision Making

The Charity is organised so that the trustees meet regularly to manage its affairs.

Related Party Relationships

There are no related party relationships during the period under review

Development activities and achievements in the year

See the trustee's report attached

Risk Policy

The Trustees have assessed the major risks to which the Charity is exposed, particularly those relating to the operations and finance and are satisfied with the risk management systems in place to mitigate any risk exposure.

Future Developments

See the trustee's report attached

Review of financial Position

The net incoming resources for the year amounted to £2,410 (Year 2023 was £832). All these have been unrestricted reserves and no fund is allotted to restricted projects.

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH TRUSTEES REPORT CONTINUED

Reserve Policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets [the free reserves] held by the charity should be 3 months of annual expenditure. At this level, the trustees feel that they would be able to continue the current activities of the charity in the event of significant drop in funding.

Principal Funding

This is provided mainly by the members of the Church
the Metropolitan Housing.

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the surplus or deficit of the charity for that period. of the state of affairs of the charity and In preparing those financial statements, the trustees are requested to:

- i Select suitable accounting policies and then apply them consistently;
- ii Make judgements and estimates that are reasonable and prudent;
- iii State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- iv Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993 [as amended by Act 2006]. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees and other information

The members of the Board of Trustees who served during the year were:

Evangelist Festus olufemi Akintunde

Ms Olabisi Ayeye

Ms Adebola Awodola

Ms Eniola Ogunbameru

This report was approved by the Board of Trustees on the 25 May 2025 and signed on its behalf by: Evangelist Festus Akintunde (Chair)

Secretary to the Board Of Trustees

INDEPENDENT EXAMINER`S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

We report on the financial statements of the charity for the year ended 31st July 2024
which are set out below and notes to the financial statements on pages 7 to 13

Respective Responsibilities of Trustees and Examiners

As the charity`s Trustees, you are responsible for the preparation of the accounts;
It is our responsibility to state on the basis of procedures specified in the general
directions given by the charity commissioners under section 43 (7) of the act, whether particular
matters have come to our attention.

Basis of Independent Examiner`s Report

Our examination was carried out in accordance with the general directions given by the charity
commissioners. An examination includes review of accounting records kept by the Trustees and a
comparison of accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking
explanations from you as the Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and
consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner`s Statements

In connection with the examination, no matter has come to our attention:-

- 1) Which give us resonable cause to believe that in any material respect the requirements
 - (I) to keep accounting records in accordance with section 41of the Act and
 - (ii) to prepare accounts which accordwith the accounting records and to comply with the
accounting requirements of the Act have not been met or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the
accounttto be reached

Mr. Christopher Jarjou, MSc MBA FCCA CPFA FFTA FFA
CHIEF EXECUTIVE OFFICER
ASAMAI CONSULTING LTD
ACCOUNTANTS, TAX & BUSINESS ADVISORS

Dated : 25th May 2025

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st JULY 2024

		UNRESTRICTED FUND	RESTRICTED FUND	TOTAL FUND	TOTAL FUNI
		2024		2024	2023
	NOTES	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	29,285	-	29,285	11,798
Investment income	3	-	-	-	-
Total Incoming Resources		29,285	-	29,285	11,798
		-			
RESOURCES EXPENDED					
Charitable activities	8	26,575	-	26,575	10,666
Governance Costs	4	300	-	300	300
Total Resources Expended	7	26,875	-	26,875	10,966
Net Movement in funds		2410	-	2410	832
Total Funds Brought Forward		8,112	-	8,112	7,280
Total Funds Carried Forward		10522	-	10522	8112

There were no recognised gains or losses for the period other than those included in the statement of Financial activities

The notes on pages 7 to 13 form part of these accounts.

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
BALANCE SHEET AS AT 31 JULY, 2024

	NOTES	£	2024 £	2023 £
<u>FIXED ASSETS</u>				
Tangible Fixed Assets	10	2500	2,500	3,750
<u>CURRENT ASSETS</u>				
Cash at Bank and in Hand		7,072		4,662
Debtor	9	-		-
		<u>7,072</u>		<u>4,662</u>
<u>LESS CREDITORS</u>				
Amounts falling within one year	11	300		300
		-		
NET CURRENT ASSETS			6,772	4,362
<u>LESS CREDITORS</u>				
Less Amounts falling due after more than one year	12		-	-
TOTAL ASSETS			<u>9,272</u>	<u>8,112</u>
CHARITY FUNDS				
Restricted Funds	13		-	-
Unrestricted Funds	13		9,272	8,112
			<u>9,272</u>	<u>8,112</u>

Approval by the Board of Trustees on the 25th May 2025 and signed on its behalf by:

Festus Akintunde_____

EVANGELIST FESTUS AKINTUNDE (Board of Trustees)

The notes on pages 7 to 13 form part of these accounts.

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2024

1 **Accounting Policies**

1.1 **Basis of preparation of accounts**

The accounts are prepared under the historical cost convention, with the exception of investment which are included at market value and include the results of the Charity operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice (SORP March 2005) For Charity Accounts and the Charities Act 1993 [as amended by Act 2006] The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as small charity.

1.2 **Tangible Fixed Assets for use by the Charity and Depreciation**

All fixed assets costing £250 or more are capitalised at cost. Tangible fixed assets for use by the Charity are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold Property	Nil	
Motor Vehicle	25%	Reducing Balance
Fixtures & Fittings	25%	Reducing Balance
Church Equipment	25%	Reducing Balance
Computer Equipment	20%	Reducing Balance

1.3 **Incoming Resources**

The funders are the members of the church through the collections of offerings, tithes and Donations during Church services

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2024

1.4 Value Added Tax (VAT)

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant cost in the Statement of Financial Activities.

1.5 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis. Certain costs have been apportioned between Direct Charitable Expenditure and Management and Administration on bases consistent with the use of those resources.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grant being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

1.6 Funds Accounting

Funds held by the Charity are:

Unrestricted General Fund - General Funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted Funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Charity. The cost of raising and administering such funds are charged against the specific fund.

Investment income, gains and losses are allocated to the appropriate fund.

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024

2. VOLUNTARY INCOME	Restricted <u>Funds</u> 2024 £	Unrestricted <u>Fund</u> 2024 £	Total <u>Fund</u> 2024 £	Total <u>Fund</u> 2023 £
Members' Collections	-	29,285	29,285	11,798
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Voluntary Income	-	29,285	29,285	11,798
3. INVESTMENT INCOME	Restricted <u>Funds</u> 2024 £	Unrestricted <u>Fund</u> 2024 £	Total <u>Fund</u> 2024 £	Total <u>Fund</u> 2023 £
Rental Income	-	-	-	-
Bank Interest Receivable	-	-	-	-
Total Investment Income	-	-	-	-

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED
31ST JULY 2024

4. GOVERNANCE COSTS	Restricted Funds 2024 £	Unrestricted Fund 2024 £	Total Fund 2024 £	Total Fund 2023 £
Accountancy & Independent Examiners	-	300	300	200
Legal and Professional Fees	-	-	-	-
	-	300	300	200

5. DIRECT COSTS	Basis of Allocation	£	Total 2024 £	Total 2023 £
Wages & Salaries	Actual	-	-	-
Pension	Actual	-	-	-
P A Y E & NIC	Actual	-	-	-
		-	-	-

6. SUPPORT COSTS	Basis of Allocation	£	Total 2024 £	Total 2023 £
Water Rate	Actual	-	-	-
Rent	Actual	17,280	17,280	1,966
Subscriptions	Actual	-	-	-
Printing, Postage and Stationary	Actual	140	140	70
Telephone & Internet	Actual	-	-	-
Insurance/Licences	Actual	427	427	267
Sundry Expense	Actual	143	143	50
Travel Expenses	Actual	1,482	1,482	150
Electricity, Gas	Actual	-	-	-
Consultancy	Actual	300	300	200
Service Charge	Actual	4,200	4,200	-
Staff Welfare	Actual	-	-	-
Training & Development	Actual	-	-	-
Repairs & Renewals	Actual	-	-	-
General Welfare	Actual	2,903	2,903	2,013
		-	-	-
		26,875	26,875	4,716

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024

7. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Depreciation	Other Costs	Total	Total
	2024	2024	2024	2023
	£	£	£	£
Direct & Support Cost	1,250	25,325	26,575	10,966
Governance	-	300	300	300
	1,250	25,625	26,875	11,266

8. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities	Support	Total	Total
	Undertaken	Cost		
	Directly	Cost		
	[Note-5]	[Note-6]		
	2024	2024	2024	2023
	£	£	£	£
Direct & Support Cost	-	26,575	26,575	10,966
	-	26,575	26,575	10,966

The average number of staff employed by the Charity during the year was NIL (2023- NIL)

No Trustee has received remuneration in the year.

No expenses have been reimbursed to any of the Trustees.

No Employees whose emoluments exceeded £50,000.

No Trustee received any benefit in kind

9. DEBTORS

Due Within One Year

Other Debtors

Prepayments

Accrued Income

Due after more than one year

Accrued Income

Loan

2024	2023
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
(CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024**

10. TANGIBLE FIXED ASSETS

	<u>Freehold & Property</u>	<u>Motor Vehicle</u>	<u>Equipmen F & Fittings</u>	<u>Computer Equipment</u>	<u>TOTAL</u>
	£	£	£	£	£
Cost At 1st August 2023	-	5,000	-	-	5,000
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31st July 2023	-	5,000	-	-	5,000
<u>DEPRECIATION</u>					
At 1st August, 2023	-	1,250	-	-	1,250
Charge for the year	-	1,250	-	-	1,250
Disposal	-	-	-	-	-
At 31st July 2023	-	2,500	-	-	2,500
NET BOOK VALUE AT 31ST JULY 2024	-	2,500	-	-	2,500
NET BOOK VALUE AT 31ST JULY 2023	-	3,750	-	-	3,750

The net book value of assets held under finance leases or hire purchase contracts, included above are as follows

	2024	2023
	£	£
Motor Vehicle	2,500	3,750
	2,500	3,750

11. CREDITORS

	2024	2023
	£	£
Amount falling due within one year		
Accrued Expenses	300	200
Bank Overdrafts	-	-
	-	-
	-	-
	-	-
	300	200

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
(CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024**

12. CREDITORS	2024	2023
	£	£
Amount falling after more than one year		
Acrued Expenses	-	-
Other Creditors	-	-
	-	-

Creditors include amounts not wholly repayable within 5 years as follows:

Repayable by instalments

2024	2023
£	£
-	-
-	-

13. STATEMENT OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
Unrestricted Funds				
General Funds- all funds	8,112	29285	26875	10522
	-	-	-	-
Restricted Funds				
Building Fund	-	-	-	-
Total of Funds	8,112	29285	26875	10522

SUMMARY OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
General Funds	8112	29285	-10966	26431
Restricted Funds	-	-	-	-
	-	-	-	-
	8112	29285	-10966	26431

14. ANALYSIS OF NET ASSETS BETWEEN-FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	2024	2024	2024	2023
	£	£	£	£
Tangible Fixed Assets	-	2,500	2,500	3,750
Debtors Due after more than 1 Year	-	-	-	-
Current Assets	-	7,072	7,072	4,662
Creditors Due within one year	-	300	300	300
Creditors Due in more than one year	-	-	-	-
	-	9272	9272	8112

15. RELATED PARTY TRANSACTIONS

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

Registered Charity Number: 1183911

**TRUSTEES' REPORT AND ACCOUNTS FOR
THE YEAR ENDED 31ST JULY 2024**

**ASAMAI CONSULTING LIMITED
ACCOUNTANTS, TAX & BUSINESS ADVISORS
12 BRITON STREET
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**Tel: 01163195972
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CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

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CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

LEGAL AND ADMINISTATIVE INFORMATION

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CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH TRUSTEES REPORT

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Future Developments

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CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH TRUSTEES REPORT CONTINUED

Reserve Policy

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the Metropolitan Housing.

Statement of Trustees' Responsibilities

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the surplus or deficit of the charity for that period. of the state of affairs of the charity and In preparing those financial statements, the trustees are requested to:

- i Select suitable accounting policies and then apply them consistently;
- ii Make judgements and estimates that are reasonable and prudent;
- iii State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- iv Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993 [as amended by Act 2006]. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees and other information

The members of the Board of Trustees who served during the year were:

Evangelist Festus olufemi Akintunde

Ms Olabisi Ayeye

Ms Adebola Awodola

Ms Eniola Ogunbameru

This report was approved by the Board of Trustees on the 25 May 2025 and signed on its behalf by: Evangelist Festus Akintunde (Chair)

Secretary to the Board Of Trustees

INDEPENDENT EXAMINER`S REPORT TO THE TRUSTEES OF CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

We report on the financial statements of the charity for the year ended 31st July 2024
which are set out below and notes to the financial statements on pages 7 to 13

Respective Responsibilities of Trustees and Examiners

As the charity`s Trustees, you are responsible for the preparation of the accounts;
It is our responsibility to state on the basis of procedures specified in the general
directions given by the charity commissioners under section 43 (7) of the act, whether particular
matters have come to our attention.

Basis of Independent Examiner`s Report

Our examination was carried out in accordance with the general directions given by the charity
commissioners. An examination includes review of accounting records kept by the Trustees and a
comparison of accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking
explanations from you as the Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and
consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner`s Statements

In connection with the examination, no matter has come to our attention:-

- 1) Which give us resonable cause to believe that in any material respect the requirements
 - (I) to keep accounting records in accordance with section 41of the Act and
 - (ii) to prepare accounts which accordwith the accounting records and to comply with the
accounting requirements of the Act have not been met or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the
accounttto be reached

Mr. Christopher Jarjou, MSc MBA FCCA CPFA FFTA FFA
CHIEF EXECUTIVE OFFICER
ASAMAI CONSULTING LTD
ACCOUNTANTS, TAX & BUSINESS ADVISORS

Dated : 25th May 2025

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st JULY 2024

		UNRESTRICTED FUND	RESTRICTED FUND	TOTAL FUND	TOTAL FUNI
		2024		2024	2023
	NOTES	£	£	£	£
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	29,285	-	29,285	11,798
Investment income	3	-	-	-	-
Total Incoming Resources		29,285	-	29,285	11,798
		-			
RESOURCES EXPENDED					
Charitable activities	8	26,575	-	26,575	10,666
Governance Costs	4	300	-	300	300
Total Resources Expended	7	26,875	-	26,875	10,966
Net Movement in funds		2410	-	2410	832
Total Funds Brought Forward		8,112	-	8,112	7,280
Total Funds Carried Forward		10522	-	10522	8112

There were no recognised gains or losses for the period other than those included in the statement of Financial activities

The notes on pages 7 to 13 form part of these accounts.

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
BALANCE SHEET AS AT 31 JULY, 2024

	NOTES	£	2024 £	2023 £
<u>FIXED ASSETS</u>				
Tangible Fixed Assets	10	2500	2,500	3,750
<u>CURRENT ASSETS</u>				
Cash at Bank and in Hand		7,072		4,662
Debtor	9	-		-
		<u>7,072</u>		<u>4,662</u>
<u>LESS CREDITORS</u>				
Amounts falling within one year	11	300		300
		-		
NET CURRENT ASSETS			6,772	4,362
<u>LESS CREDITORS</u>				
Less Amounts falling due after more than one year	12		-	-
TOTAL ASSETS			<u>9,272</u>	<u>8,112</u>
CHARITY FUNDS				
Restricted Funds	13		-	-
Unrestricted Funds	13		9,272	8,112
			<u>9,272</u>	<u>8,112</u>

Approval by the Board of Trustees on the 25th May 2025 and signed on its behalf by:

Festus Akintunde_____

EVANGELIST FESTUS AKINTUNDE (Board of Trustees)

The notes on pages 7 to 13 form part of these accounts.

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2024

1 **Accounting Policies**

1.1 **Basis of preparation of accounts**

The accounts are prepared under the historical cost convention, with the exception of investment which are included at market value and include the results of the Charity operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice (SORP March 2005) For Charity Accounts and the Charities Act 1993 [as amended by Act 2006] The Charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as small charity.

1.2 **Tangible Fixed Assets for use by the Charity and Depreciation**

All fixed assets costing £250 or more are capitalised at cost. Tangible fixed assets for use by the Charity are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold Property	Nil	
Motor Vehicle	25%	Reducing Balance
Fixtures & Fittings	25%	Reducing Balance
Church Equipment	25%	Reducing Balance
Computer Equipment	20%	Reducing Balance

1.3 **Incoming Resources**

The funders are the members of the church through the collections of offerings, tithes and Donations during Church services

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH

NOTE TO THE ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2024

1.4 Value Added Tax (VAT)

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant cost in the Statement of Financial Activities.

1.5 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis. Certain costs have been apportioned between Direct Charitable Expenditure and Management and Administration on bases consistent with the use of those resources.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grant being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

1.6 Funds Accounting

Funds held by the Charity are:

Unrestricted General Fund - General Funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted Funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Charity. The cost of raising and administering such funds are charged against the specific fund.

Investment income, gains and losses are allocated to the appropriate fund.

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024

2. VOLUNTARY INCOME	Restricted <u>Funds</u> 2024 £	Unrestricted <u>Fund</u> 2024 £	Total <u>Fund</u> 2024 £	Total <u>Fund</u> 2023 £
Members' Collections	-	29,285	29,285	11,798
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Voluntary Income	-	29,285	29,285	11,798
3. INVESTMENT INCOME	Restricted <u>Funds</u> 2024 £	Unrestricted <u>Fund</u> 2024 £	Total <u>Fund</u> 2024 £	Total <u>Fund</u> 2023 £
Rental Income	-	-	-	-
Bank Interest Receivable	-	-	-	-
Total Investment Income	-	-	-	-

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED
31ST JULY 2024

4. GOVERNANCE COSTS	Restricted Funds 2024 £	Unrestricted Fund 2024 £	Total Fund 2024 £	Total Fund 2023 £
Accountancy & Independent Examiners	-	300	300	200
Legal and Professional Fees	-	-	-	-
	-	300	300	200

5. DIRECT COSTS	Basis of Allocation	£	Total 2024 £	Total 2023 £
Wages & Salaries	Actual	-	-	-
Pension	Actual	-	-	-
P A Y E & NIC	Actual	-	-	-
		-	-	-

6. SUPPORT COSTS	Basis of Allocation	£	Total 2024 £	Total 2023 £
Water Rate	Actual	-	-	-
Rent	Actual	17,280	17,280	1,966
Subscriptions	Actual	-	-	-
Printing, Postage and Stationary	Actual	140	140	70
Telephone & Internet	Actual	-	-	-
Insurance/Licences	Actual	427	427	267
Sundry Expense	Actual	143	143	50
Travel Expenses	Actual	1,482	1,482	150
Electricity, Gas	Actual	-	-	-
Consultancy	Actual	300	300	200
Service Charge	Actual	4,200	4,200	-
Staff Welfare	Actual	-	-	-
Training & Development	Actual	-	-	-
Repairs & Renewals	Actual	-	-	-
General Welfare	Actual	2,903	2,903	2,013
		-	-	-
		26,875	26,875	4,716

CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024

7. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Depreciation	Other Costs	Total	Total
	2024	2024	2024	2023
	£	£	£	£
Direct & Support Cost	1,250	25,325	26,575	10,966
Governance	-	300	300	300
	1,250	25,625	26,875	11,266

8. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities	Support	Total	Total
	Undertaken	Cost		
	Directly	Cost		
	[Note-5]	[Note-6]		
	2024	2024	2024	2023
	£	£	£	£
Direct & Support Cost	-	26,575	26,575	10,966
	-	26,575	26,575	10,966

The average number of staff employed by the Charity during the year was NIL (2023- NIL)

No Trustee has received remuneration in the year.

No expenses have been reimbursed to any of the Trustees.

No Employees whose emoluments exceeded £50,000.

No Trustee received any benefit in kind

9. DEBTORS

Due Within One Year

Other Debtors

Prepayments

Accrued Income

Due after more than one year

Accrued Income

Loan

2024	2023
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
(CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024**

10. TANGIBLE FIXED ASSETS

	<u>Freehold & Property</u>	<u>Motor Vehicle</u>	<u>Equipmen F & Fittings</u>	<u>Computer Equipment</u>	<u>TOTAL</u>
	£	£	£	£	£
Cost At 1st August 2023	-	5,000	-	-	5,000
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31st July 2023	-	5,000	-	-	5,000
<u>DEPRECIATION</u>					
At 1st August, 2023	-	1,250	-	-	1,250
Charge for the year	-	1,250	-	-	1,250
Disposal	-	-	-	-	-
At 31st July 2023	-	2,500	-	-	2,500
NET BOOK VALUE AT 31ST JULY 2024	-	2,500	-	-	2,500
NET BOOK VALUE AT 31ST JULY 2023	-	3,750	-	-	3,750

The net book value of assets held under finance leases or hire purchase contracts, included above are as follows

	2024	2023
	£	£
Motor Vehicle	2,500	3,750
	2,500	3,750

11. CREDITORS

	2024	2023
	£	£
Amount falling due within one year		
Accrued Expenses	300	200
Bank Overdrafts	-	-
	-	-
	-	-
	-	-
	300	200

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH
(CONTINUED) FOR THE YEAR ENDED 31ST JULY 2024**

12. CREDITORS	2024	2023
	£	£
Amount falling after more than one year		
Acrued Expenses	-	-
Other Creditors	-	-
	-	-

Creditors include amounts not wholly repayable within 5 years as follows:

Repayable by instalments

2024	2023
£	£
-	-
-	-

13. STATEMENT OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
Unrestricted Funds				
General Funds- all funds	8,112	29285	26875	10522
	-	-	-	-
Restricted Funds				
Building Fund	-	-	-	-
Total of Funds	8,112	29285	26875	10522

SUMMARY OF FUNDS

	Brought Forward	Incoming Resources	Resources Expended	Carried Forward
	£	£	£	£
General Funds	8112	29285	-10966	26431
Restricted Funds	-	-	-	-
	-	-	-	-
	8112	29285	-10966	26431

14. ANALYSIS OF NET ASSETS BETWEEN-FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
	2024	2024	2024	2023
	£	£	£	£
Tangible Fixed Assets	-	2,500	2,500	3,750
Debtors Due after more than 1 Year	-	-	-	-
Current Assets	-	7,072	7,072	4,662
Creditors Due within one year	-	300	300	300
Creditors Due in more than one year	-	-	-	-
	-	9272	9272	8112

15. RELATED PARTY TRANSACTIONS