

# **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 2025. 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 £8163 (Year 2024 was £2410). 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 6th May 2026 and signed on its behalf by: Evangelist Festus Akintunde (Chair)

Secretary to the Board Of Trustees

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH**

**Registered Charity Number: 1183911**

**TRUSTEES' REPORT AND ACCOUNTS FOR  
THE YEAR ENDED 31ST JULY 2025**

**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

---

### CONTENT

	<u>Page</u>
Trustees and Advisers	1
Trustees' Report	2 &3
Independent Examiner`s Report to the Trustees	4
Statement of Financial Activities	5
Balance sheet	6
Notes forming part of the Financial Statement	7 to 13

## **CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH**

---

### **LEGAL AND ADMINISTRATIVE INFORMATION**

---

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

## **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 2025. 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 £8163 (Year 2024 was £2410). 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 6th May 2026 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 2025  
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 reasonable cause to believe that in any material respect the requirements
  - (i) to keep accounting records in accordance with section 41 of the Act and
  - (ii) to prepare accounts which accord with 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  
account to be reached

---

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

Dated : 6th May 2026



**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st JULY 2025**

		UNRESTRICTED FUND	RESTRICTED FUND	TOTAL FUND	TOTAL FUNI
		2025		2025	2024
	NOTES	£	£	£	£
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds:</b>					
Voluntary income	2	78,797	-	78,797	29,285
Investment income	3	-	-	-	-
<b>Total Incoming Resources</b>		<b>78,797</b>	<b>-</b>	<b>78,797</b>	<b>29,285</b>
		-			
<b>RESOURCES EXPENDED</b>					
Charitable activities	8	70,334	-	70,334	26,575
Governance Costs	4	300	-	300	300
<b>Total Resources Expended</b>	7	<b>70,634</b>	<b>-</b>	<b>70,634</b>	<b>26,875</b>
<b>Net Movement in funds</b>		8163	-	8163	2410
Total Funds Brought Forward		10,522	-	10,522	8,112
<b>Total Funds Carried Forward</b>		<b>18685</b>	<b>-</b>	<b>18685</b>	<b>10522</b>

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 2025**

	NOTES	£	2025 £	2024 £
<b><u>FIXED ASSETS</u></b>				
Tangible Fixed Assets	10	9500	9,500	2,500
<b><u>CURRENT ASSETS</u></b>				
Cash at Bank and in Hand		4,235		7,072
Debtor	9	-		-
		<u>4,235</u>		<u>7,072</u>
<b><u>LESS CREDITORS</u></b>				
Amounts falling within one year	11	300		300
		-		
<b>NET CURRENT ASSETS</b>			<u><b>3,935</b></u>	<u><b>6,772</b></u>
<b><u>LESS CREDITORS</u></b>				
Less Amounts falling due after more than one year	12		-	-
<b>TOTAL ASSETS</b>			<u><b>13,435</b></u>	<u><b>9,272</b></u>
<b><u>CHARITY FUNDS</u></b>				
Restricted Funds	13		-	-
Unrestricted Funds	13		13,435	9,272
			<u><b>13,435</b></u>	<u><b>9,272</b></u>

**Approval by the Board of Trustees on the 6th May 2026 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 2025

---

### 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 2025**

---

#### **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 2025**

<b>2. VOLUNTARY INCOME</b>	<b>Restricted <u>Funds</u> 2025 £</b>	<b>Unrestricted <u>Fund</u> 2025 £</b>	<b>Total <u>Fund</u> 2025 £</b>	<b>Total <u>Fund</u> 2024 £</b>
Members' Collections	-	78,797	78,797	29,285
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total Voluntary Income</b>	<b>-</b>	<b>78,797</b>	<b>78,797</b>	<b>29,285</b>
<b>3. INVESTMENT INCOME</b>	<b>Restricted <u>Funds</u> 2025 £</b>	<b>Unrestricted <u>Fund</u> 2025 £</b>	<b>Total <u>Fund</u> 2025 £</b>	<b>Total <u>Fund</u> 2024 £</b>
Rental Income	-	-	-	-
Bank Interest Receivable	-	-	-	-
<b>Total Investment Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH**  
**NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED**  
**31ST JULY 2025**

<b>4. GOVERNANCE COSTS</b>	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
	<b>Funds</b>	<b>Fund</b>	<b>Fund</b>	<b>Fund</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Accountancy & Independent Examiners	-	300	300	300
Legal and Professional Fees	-	-	-	-
	<b>-</b>	<b>300</b>	<b>300</b>	<b>300</b>

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

<b>6. SUPPORT COSTS</b>	<b>Basis of Allocation</b>		<b>Total 2025</b>	<b>Total 2024</b>
		<b>£</b>	<b>£</b>	<b>£</b>
Water Rate	Actual	-	-	-
Rent	Actual	17,280	17,280	17,280
Subscriptions	Actual	-	-	-
Printing, Postage and Stationary	Actual	369	369	140
Telephone & Internet	Actual	459	459	-
Insurance/Licences	Actual	2,289	2,289	427
Sundry Expense	Actual	216	216	143
Travel Expenses	Actual	4,498	4,498	1,482
Electricity, Gas	Actual	-	-	-
Consultancy	Actual	300	300	300
Service Charge	Actual	8,251	8,251	4,200
Welfare Support	Actual	11,785	11,785	-
Training & Development	Actual	-	-	-
Repairs & Renewals	Actual	3,489	3,489	-
General Welfare	Actual	21,698	21,698	2,903
		<b>-</b>	<b>-</b>	
		<b>70,634</b>	<b>70,634</b>	<b>26,875</b>

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH**  
**NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31ST JULY 2025**

**7. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE**

	Depreciation 2025 £	Other Costs 2025 £	Total 2025 £	Total 2024 £
Direct & Support Cost	5,250	70,334	75,584	26,575
Governance	-	300	300	300
	<b>5,250</b>	<b>70,634</b>	<b>75,884</b>	<b>26,875</b>

**8. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES**

	Activities Undertaken Directly [Note-5] 2025 £	Support Cost [Note-6] 2025 £	Total 2025 £	Total 2024 £
Direct & Support Cost	-	70,634	70,634	26,575
	<b>-</b>	<b>70,634</b>	<b>70,634</b>	<b>26,575</b>

The average number of staff employed by the Charity during the year was NIL (2024- 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

	2025 £	2024 £
Other Debtors	-	-
Prepayments	-	-
Accrued Income	-	-
	<b>-</b>	<b>-</b>
Due after more than one year		
Accrued Income	-	-
Loan	-	-
	<b>-</b>	<b>-</b>

**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH  
(CONTINUED) FOR THE YEAR ENDED 31ST JULY 2025**

**10. TANGIBLE FIXED ASSETS**

	<u>Freehold &amp; Property</u>	<u>Motor Vehicle</u>	<u>Equipmen F &amp; Fittings</u>	<u>Computer Equipment</u>	<u>TOTAL</u>
	£	£	£	£	£
Cost At 1st August 2024	-	5,000	-	-	5,000
Additions	-	11,000	-	-	11,000
Disposals	-	-	-	-	-
At 31st July 2025	-	<b>16,000</b>	-	-	<b>16,000</b>
<b><u>DEPRECIATION</u></b>					
At 1st August, 2024	-	2,500	-	-	2,500
Charge for the year	-	4,000	-	-	4,000
Disposal	-	-	-	-	-
At 31st July 2025	-	<b>6,500</b>	-	-	<b>6,500</b>
NET BOOK VALUE AT 31ST JULY 2025	-	<b>9,500</b>	-	-	<b>9,500</b>
NET BOOK VALUE AT 31ST JULY 2024	-	<b>3,750</b>	-	-	<b>3,750</b>

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

	<b>2025</b>	<b>2024</b>
	£	£
Motor Vehicle	9,500	3,750
	<u>9,500</u>	<u>3,750</u>

**11. CREDITORS**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Amount falling due within one year</b>		
Accrued Expenses	300	300
Bank Overdrafts	-	-
	-	-
	-	-
	-	-
	<u>300</u>	<u>300</u>



**CELESTIAL CHURCH OF CHRIST EVERLASTING GLORY OF GOD PARISH  
(CONTINUED) FOR THE YEAR ENDED 31ST JULY 2025**

<b>12. CREDITORS</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Amount falling after more than one year</b>		
Accrued Expenses	-	-
Other Creditors	-	-
	-	-

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

Repayable by instalments

<b>2025</b>	<b>2024</b>
<b>£</b>	<b>£</b>
-	-
-	-

**13. STATEMENT OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted Funds</b>				
General Funds- all funds	10,522	78797	75884	13435
	-	-	-	-
<b>Restricted Funds</b>				
Building Fund	-	-	-	-
<b>Total of Funds</b>	<b>10,522</b>	<b>78797</b>	<b>75884</b>	<b>13435</b>

**SUMMARY OF FUNDS**

	<b>Brought Forward</b>	<b>Incoming Resources</b>	<b>Resources Expended</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General Funds	10522	78797	-75884	13435
Restricted Funds	-	-	-	-
	-	-	-	-
	<b>10522</b>	<b>78797</b>	<b>-75884</b>	<b>13435</b>

**14. ANALYSIS OF NET ASSETS BETWEEN-FUNDS**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Tangible Fixed Assets	-	9,500	9,500	3,750
Debtors Due after more than 1 Year	-	-	-	-
Current Assets	-	4,235	4,235	7,072
Creditors Due within one year	-	300	300	300
Creditors Due in more than one year	-	-	-	-
	-	<b>13435</b>	<b>13435</b>	<b>10522</b>

**15. RELATED PARTY TRANSACTIONS**

# **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 2025  
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 reasonable cause to believe that in any material respect the requirements
  - (i) to keep accounting records in accordance with section 41 of the Act and
  - (ii) to prepare accounts which accord with 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  
account to be reached

---

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

Dated : 6th May 2026