

REGISTERED COMPANY NUMBER: CE020094 (England and Wales)
REGISTERED CHARITY NUMBER: 1187068

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2024
for
CHRIST GLORY CHAPEL INTERNATIONAL

G Defor and Co
Chartered Certified Accountants
55 Carters Mead
Harlow
Essex
CM17 9ER

CHRIST GLORY CHAPEL INTERNATIONAL

Contents of the Financial Statements
for the year ended 31 August 2024

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CHRIST GLORY CHAPEL INTERNATIONAL

Reference and Administrative Details
for the year ended 31 August 2024

| | |
|--------------------------------------|---|
| TRUSTEES | Mr Gabriel Amofah Marfo Mrs Angela Adjei Addai Miss Abigail Montes Conduah |
| REGISTERED OFFICE | First Floor 1-3 Orient Way Wellingborough NN8 1AF |
| REGISTERED COMPANY NUMBER | CE020094 (England and Wales) |
| REGISTERED CHARITY NUMBER | 1187068 |
| INDEPENDENT EXAMINER | G Defor and Co Chartered Certified Accountants 55 Carters Mead Harlow Essex CM17 9ER |

CHRIST GLORY CHAPEL INTERNATIONAL

Report of the Trustees **for the year ended 31 August 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the Christian Faith for the benefit of the Public in accordance with our Statement of beliefs/faith

" The advancement of the Christian religion mainly, but not exclusively, by means of broadcasting Christian messages of an evangelistic and teaching nature.

" To advance the Christian religion in Northampton particularly and Wellingbrough area in general for the benefit of the public through the holding of church services, prayer meetings, lectures, public celebration of Christian festivals, producing and /or distributing literature on the Christian Faith to enlighten others about the Christian religion.

FINANCIAL REVIEW

Financial position

The Charity's detailed results for the period and the state of affairs are set out on page 4 to 12.

The charity's accumulated surplus funds for the year was £60 as compare to previous year of £1,248.

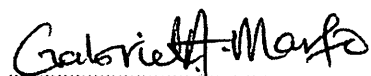
STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 16/08/25 and signed on its behalf by:



Mr Gabriel Amofah Marfo - Trustee

Independent Examiner's Report to the Trustees of
CHRIST GLORY CHAPEL INTERNATIONAL

Independent examiner's report to the trustees of CHRIST GLORY CHAPEL INTERNATIONAL ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



George K Defor (FCCA)

G Defor and Co
Chartered Certified Accountants
55 Carters Mead
Harlow
Essex
CM17 9ER

Date: 16/08/25

CHRIST GLORY CHAPEL INTERNATIONAL

Statement of Financial Activities
for the year ended 31 August 2024

| | Notes | 31.8.24 Unrestricted fund £ | 31.8.23 Total funds £ |
|------------------------------------|-------|--------------------------------------|--------------------------------|
| INCOME AND ENDOWMENTS FROM | | | |
| Donations and legacies | | 23,684 | 36,799 |
| | | <hr/> | <hr/> |
| EXPENDITURE ON | | | |
| Charitable activities | | | |
| Governance costs | | 930 | 500 |
| Support Costs | | 919 | - |
| Costs of charitable activities | | 23,023 | 46,136 |
| | | <hr/> | <hr/> |
| Total | | 24,872 | 46,636 |
| | | <hr/> | <hr/> |
| NET INCOME/(EXPENDITURE) | | (1,188) | (9,837) |
| | | | |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 1,248 | 11,085 |
| | | <hr/> | <hr/> |
| TOTAL FUNDS CARRIED FORWARD | | 60 | 1,248 |
| | | <hr/> <hr/> | <hr/> <hr/> |

The notes form part of these financial statements

CHRIST GLORY CHAPEL INTERNATIONAL

Balance Sheet
31 August 2024

| | Notes | 31.8.24 Unrestricted fund £ | 31.8.23 Total funds £ |
|--|-------|--------------------------------------|--------------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 5 | 10,500 | - |
| CURRENT ASSETS | | | |
| Cash at bank | | 4,107 | 3,248 |
| CREDITORS | | | |
| Amounts falling due within one year | 6 | (2,499) | (2,000) |
| NET CURRENT ASSETS | | <u>1,608</u> | <u>1,248</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 12,108 | 1,248 |
| CREDITORS | | | |
| Amounts falling due after more than one year | 7 | (12,048) | - |
| NET ASSETS | | <u>60</u> | <u>1,248</u> |
| FUNDS | 9 | | |
| Unrestricted funds | | 60 | 1,248 |
| TOTAL FUNDS | | <u>60</u> | <u>1,248</u> |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

CHRIST GLORY CHAPEL INTERNATIONAL

Balance Sheet - continued

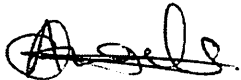
31 August 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 16-08-25 and were signed on its behalf by:



Mr Gabriel Amofah Marfo - Trustee



Mrs Angela Adjei Addai - Trustee

The notes form part of these financial statements

CHRIST GLORY CHAPEL INTERNATIONAL

Notes to the Financial Statements **for the year ended 31 August 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

The interest element of these obligations is charged to the Statement of Financial Activities over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

CHRIST GLORY CHAPEL INTERNATIONAL

Notes to the Financial Statements - continued
for the year ended 31 August 2024

2. NET INCOME/(EXPENDITURE)

Net income is stated after charges other operation leases.

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

| | Unrestricted fund £ |
|------------------------------------|------------------------------------|
| INCOME AND ENDOWMENTS FROM | |
| Donations and legacies | 36,799 |
| | <hr/> |
| EXPENDITURE ON | |
| Charitable activities | |
| Governance costs | 500 |
| Costs of charitable activities | 46,136 |
| | <hr/> |
| Total | 46,636 |
| | <hr/> |
| NET INCOME/(EXPENDITURE) | (9,837) |
| | <hr/> |
| RECONCILIATION OF FUNDS | |
| Total funds brought forward | 11,085 |
| | <hr/> |
| TOTAL FUNDS CARRIED FORWARD | 1,248 |
| | <hr/> <hr/> |

5. TANGIBLE FIXED ASSETS

| | Motor vehicles £ |
|-----------------------|---------------------------------|
| COST | |
| Additions | 14,000 |
| | <hr/> |
| DEPRECIATION | |
| Charge for year | 3,500 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 August 2024 | 10,500 |
| | <hr/> <hr/> |
| At 31 August 2023 | - |
| | <hr/> <hr/> |

CHRIST GLORY CHAPEL INTERNATIONAL

Notes to the Financial Statements - continued
for the year ended 31 August 2024

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.8.24 | 31.8.23 |
|------------------|-------------------|-------------------|
| | £ | £ |
| Accrued expenses | 2,499 | 2,000 |
| | <u> </u> | <u> </u> |

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

| | 31.8.24 | 31.8.23 |
|----------------------------|-------------------|-------------------|
| | £ | £ |
| Hire purchase (see note 8) | 12,048 | - |
| | <u> </u> | <u> </u> |

8. LEASING AGREEMENTS

Minimum lease payments under hire purchase fall due as follows:

| | 31.8.24 | 31.8.23 |
|------------------------------|-------------------|-------------------|
| | £ | £ |
| Gross obligations repayable: | | |
| Between one and five years | 14,804 | - |
| | <u> </u> | <u> </u> |
| Finance charges repayable: | | |
| Between one and five years | 2,756 | - |
| | <u> </u> | <u> </u> |
| Net obligations repayable: | | |
| Between one and five years | 12,048 | - |
| | <u> </u> | <u> </u> |

9. MOVEMENT IN FUNDS

| | At 1.9.23 | Net movement in funds | At 31.8.24 |
|--------------------|-------------------|------------------------------|-------------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | 1,248 | (1,188) | 60 |
| | <u> </u> | <u> </u> | <u> </u> |
| TOTAL FUNDS | <u>1,248</u> | <u>(1,188)</u> | <u>60</u> |

Net movement in funds, included in the above are as follows:

| | Incoming resources | Resources expended | Movement in funds |
|--------------------|---------------------------|---------------------------|--------------------------|
| | £ | £ | £ |
| Unrestricted funds | | | |
| General fund | 23,684 | (24,872) | (1,188) |
| | <u> </u> | <u> </u> | <u> </u> |
| TOTAL FUNDS | <u>23,684</u> | <u>(24,872)</u> | <u>(1,188)</u> |

CHRIST GLORY CHAPEL INTERNATIONAL

Notes to the Financial Statements - continued
for the year ended 31 August 2024

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

| | At 1.9.22 £ | Net movement in funds £ | At 31.8.23 £ |
|---------------------------|------------------------|--|-----------------------------|
| Unrestricted funds | | | |
| General fund | 11,085 | (9,837) | 1,248 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | 11,085 | (9,837) | 1,248 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

Comparative net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|-------------------------------------|-------------------------------------|------------------------------------|
| Unrestricted funds | | | |
| General fund | 36,799 | (46,636) | (9,837) |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | 36,799 | (46,636) | (9,837) |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

A current year 12 months and prior year 12 months combined position is as follows:

| | At 1.9.22 £ | Net movement in funds £ | At 31.8.24 £ |
|---------------------------|------------------------|--|-----------------------------|
| Unrestricted funds | | | |
| General fund | 11,085 | (11,025) | 60 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | 11,085 | (11,025) | 60 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|-------------------------------------|-------------------------------------|------------------------------------|
| Unrestricted funds | | | |
| General fund | 60,483 | (71,508) | (11,025) |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | 60,483 | (71,508) | (11,025) |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

CHRIST GLORY CHAPEL INTERNATIONAL

Notes to the Financial Statements - continued
for the year ended 31 August 2024

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

CHRIST GLORY CHAPEL INTERNATIONAL

Detailed Statement of Financial Activities
for the year ended 31 August 2024

| | 31.8.24 £ | 31.8.23 £ |
|---------------------------------|----------------|----------------|
| INCOME AND ENDOWMENTS | | |
| Donations and legacies | | |
| Tithes | 18,781 | 27,634 |
| Offerings | 4,238 | 6,436 |
| Thanksgiving and seeds | 665 | 2,729 |
| | <hr/> | <hr/> |
| | 23,684 | 36,799 |
| | <hr/> | <hr/> |
| Total incoming resources | 23,684 | 36,799 |
| EXPENDITURE | | |
| Charitable activities | | |
| Rent payable | 15,523 | 28,703 |
| Ministry and Outreach | 2,650 | 3,800 |
| Donations and welfare | 1,000 | 3,200 |
| Repairs and maintenance | - | 10,433 |
| Motor expenses | 350 | - |
| Motor vehicles | 3,500 | - |
| | <hr/> | <hr/> |
| | 23,023 | 46,136 |
| Support costs | | |
| Finance | | |
| HP Interest charges | 919 | - |
| Governance costs | | |
| Examiner's fee | 500 | 500 |
| Legal and Professional fees | 430 | - |
| | <hr/> | <hr/> |
| | 930 | 500 |
| | <hr/> | <hr/> |
| Total resources expended | 24,872 | 46,636 |
| | <hr/> | <hr/> |
| Net expenditure | <u>(1,188)</u> | <u>(9,837)</u> |

This page does not form part of the statutory financial statements