

CHRIST IMPACT CHAPEL

England & Wales · Charity number 1188891

Details

Status Registered

Legal form CIO

Registered 2020-04-03

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

Contact

Address 61 Pepper Road
Leeds
LS10 2RU

Phone 01133230671

Email CHRISTIMPACTCHAPEL@OUTLOOK.COM

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH THROUGHOUT THE UK FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND THE PRODUCTION AND DISTRIBUTING OF LITERATURE ON CHRISTIAN FAITH TO ENLIGHTEN OTHERS.

Activities: Weekly Bible studies, prayer meetings, weekly church service, and other programs held for the edification of the people who come

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£66,000	£59,337	-	-
2024-03-31	£87,145	£79,722	-	-
2023-03-31	£74,042	£60,875	-	-
2022-03-31	£78,012	£89,682	-	-
2021-03-31	£12,191	£9,997	-	-

Trustees

Name	Role	Appointed
Richard Obeng Agyare	Chair	2025-07-01
Adriana Frimpong		2014-04-02
Akua Frimpomaa		2014-04-02
MUNACK NICHOLAS ASIEDU		2025-07-01

CHRIST IMPACT CHAPEL

England & Wales - Charity number 1188891

Accounts

CHRIST IMPACT CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2025

CHARITY NUMBER: 1188891

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CHRIST IMPACT CHAPEL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 MARCH 2025

ADDRESS FOR CORRESPONDENCE

61 PEPPER ROAD
LEEDS
LS10 2RU

REGISTERED CHARITY NUMBER

1188891

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 02/04/2014

TRUSTEES/ DIRECTORS

MUNACK NICHOLAS ASIEDU
RICHARD OBENG AGYARE
AKUA FRIMPOMAA
ADRIANA FRIMPONG

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity Christ Impact Chapel with charity number. 1188891

The Trustees of the charity are:

MUNACK NICHOLAS ASIEDU
RICHARD OBENG AGYARE
AKUA FRIMPOMAA
ADRIANA FRIMPONG

The principal address of the charity is:

61 Pepper Road
Leeds
LS10 2RU

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 02/04/2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The main activity of the charity is holding of prayer meetings and lectures which are meant to advance the Christian religion. The charity also provided assistance to members who are in various kinds of needs and to the community at large.

The Charity have celebrated Christian religious festivals throughout the year and also produced and distributed Christian literature to enlighten the public about the religion.

As a church, charitable deeds are the core of our operations and so the charity involves itself in charitable deeds whenever the need arises.

The Church also provided financial aid to members who were financially challenged.

In the year coming, the charity wants to reach more vulnerable youth in Leeds to offer them support to be able to transform them and raise them up to be responsible leaders in the society and the world at large.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£66,001** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st March 2025 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

CHRIST IMPACT CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

INCOME	UNRESTRICTED FUNDS	2025 £	2024 £
Tithes and offering	47,986	47,986	72,860
Gift Aid	18,015	18,015	14,285
Grants	-	-	-
Total Income	66,001	66,001	87,145
EXPENSES			
Charitable activities	28,879	28,879	57,187
Insurance	2,546	2,546	692
Accountancy fees	1,877	1,877	-
Legal and professional fees	4,221	4,221	1,375
Office expenses, repairs & maintenance	3,005	3,005	4,432
Rent	7,999	7,999	5,835
Bank charges	6	6	7
Computer running costs	193	193	110
Repairs and maintenance software	1,018	1,018	1,995
Subscriptions	-	-	-
Advertising	62	62	98
Bank interest - paid	506	506	1,199
Entertaining	305	305	334
Honorarium	1,420	1,420	570
Motor running expenses	2,800	2,800	620
Printing, postage and stationery	-	-	-
Refreshments	8	8	-
Telephone	955	955	-
Travelling expenses	508	508	277
	3,029	3,029	4,991
	59,337	59,337	79,722
Net Surplus for the year	6,664	6,664	7423
Surplus as at 1 April	11,541	11,541	4,118
Surplus as at 31 March	£18,205	£18,205	£11,541

The receipts and payment accounts was approved on

15/May/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

RICHARD OBENG AGYARE

STATUS

TRUSTEE

CHRIST IMPACT CHAPEL

STATEMENT OF ASSET AND LIABILITIES AS AT 31 MARCH 2025

	2025 £	2024 £
ASSETS		
Fixed Asset	-	-
Total Fixed Asset	-	-
Cash at bank and in hand		
Cash donations	-	-
Cash at bank	22,505	21,841
Total Cash at bank and in hand	22,505	21,841
Current Assets		
Membership support	5,200	5,200
Total Current Assets	5,200	5,200
Net current assets	27,705	27,041
Net current assets (liabilities)	27,705	27,041
Total assets less current liabilities	27,705	27,041
 Creditors: amounts falling due after more than one year		
BBL	9,500	15,500
Total Creditors: amounts falling due after more than one year	9,500	15,500
Total net assets (liabilities)	18,205	11,541
Charity funds		
Retained Earnings	11,541	4,118
Surplus/(Deficit)	6,664	7,423
Total Charity funds	18,205	11,541

The receipts and payment accounts was approved on

15/May/2025

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

RICHARD OBENG AGYARE

STATUS

TRUSTEE

CHRIST IMPACT CHAPEL

England & Wales - Charity number 1188891

Accounts

CHRIST IMPACT CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2024

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LS10 2RU

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ADOPTED 02/04/2014

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EUGENE ATTA SNR
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ADRIANA FRIMPONG

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MK1 1QT

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st March 2024 for the charity Christ Impact Chapel with charity number. 1188891

The Trustees of the charity are:

MUNACK NICHOLAS ASIEDU
EUGENE ATTA SNR
AKUA FRIMPOMAA
ADRIANA FRIMPONG

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Objectives and Activities

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Achievements and Performance

The main activity of the charity is holding of prayer meetings and lectures which are meant to advance the Christian religion. The charity also provided assistance to members who are in various kinds of needs and to the community at large.

The Charity have celebrated Christian religious festivals throughout the year and also produced and distributed Christian literature to enlighten the public about the religion.

As a church, charitable deeds are the core of our operations and so the charity involves itself in charitable deeds whenever the need arises.

The Church also provided financial aid to members who were financially challenged.

In the year coming, the charity wants to reach more vulnerable youth in Leeds to offer them support to be able to transform them and raise them up to be responsible leaders in the society and the world at large.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£87,145** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st March 2024 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

CHRIST IMPACT CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

INCOME	UNRESTRICTED FUNDS	2024 £	2023 £
Tithes and offering	72,860	72,860	58,521
Gift Aid	14,285	14,285	15,521
Grants	-	-	0
Total Income	87,145	87,145	74,042
EXPENSES			
Charitable activities	57,187	57,187	31,400
Insurance	692	692	2,165
Legal and professional fees	1,375	1,375	804
Office expenses, repairs & maintenance	4,432	4,432	9,688
Rent	5,835	5,835	7,315
Bank charges	7	7	2
Computer running costs	110	110	219
Repairs and maintenance software	1,995	1,995	45
	-	-	60
Subscriptions	98	98	77
Advertising	1,199	1,199	618
Bank interest - paid	334	334	527
Entertaining	570	570	56
Honorarium	620	620	1,400
Motor running expenses	-	-	771
Printing, postage and stationery	-	-	0
Refreshments	-	-	94
Telephone	277	277	298
Travelling expenses	4,991	4,991	5,337
	79,722	79,722	60,876
Net Surplus for the year	7,423	7,423	13,166
Surplus as at 1 April	4,118	4,118	-£9,048
Surplus as at 31 March	£11,541	£11,541	£4,118

The receipts and payment accounts was approved on

05/Dec/2024

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

MUNACK NICHOLAS ASIEDU

STATUS

TRUSTEE

CHRIST IMPACT CHAPEL

STATEMENT OF ASSET AND LIABILITIES AS AT 31 MARCH 2024

	2024 £	2023 £
ASSETS		
Fixed Asset	-	-
Total Fixed Asset	-	-
Cash at bank and in hand		
Cash donations	-	-
Cash at bank	21,842	18,918
Total Cash at bank and in hand	21,842	18,918
Current Assets		
Membership support	5,200	5,200
Total Current Assets	5,200	5,200
Net current assets	27,042	24,118
Net current assets (liabilities)	27,042	24,118
Total assets less current liabilities	27,042	24,118
 Creditors: amounts falling due after more than one year		
BBL	15,500	20,000
Total Creditors: amounts falling due after more than one year	15,500	20,000
Total net assets (liabilities)	11,542	4,118
Charity funds		
Retained Earnings	4,118	-9,048
Surplus/(Deficit)	7,423	13,166
Total Charity funds	11,541	4,118

The financial statements were approved on

05/Dec/2024

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

MUNACK NICHOLAS ASIEDU

STATUS

TRUSTEE

Accounts

CHRIST IMPACT CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2023

CHARITY NUMBER: 1188891

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YEAR ENDED 31 March 2023

ADDRESS FOR CORRESPONDENCE

61 PEPPER ROAD
LEEDS
LS10 2RU

REGISTERED CHARITY NUMBER

1188891

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 02/04/2014

TRUSTEES/ DIRECTORS

MUNACK NICHOLAS ASIEDU
EUGENE ATTA SNR
AKUA FRIMPOMAA
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PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QY

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st March 2023 for the charity Christ Impact Chapel with charity number. 1188891

The Trustees of the charity are:

MUNACK NICHOLAS ASIEDU
EUGENE ATTA SNR
AKUA FRIMPOMAA
ADRIANA FRIMPONG

The principal address of the charity is:

61 Pepper Road
Leeds
LS10 2RU

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 02/04/2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The main activity of the charity is holding of prayer meetings and lectures which are meant to advance the Christian religion. The charity also provided assistance to members who are in various kinds of needs and to the community at large.

The Charity have celebrated Christian religious festivals throughout the year and also produced and distributed Christian literature to enlighten the public about the religion.

As a church, charitable deeds are the core of our operations and so the charity involves itself in charitable deeds whenever the need arises.

The Church also provided financial aid to members who were financially challenged.

In the year coming, the charity wants to reach more vulnerable youth in Leeds to offer them support to be able to transform them and raise them up to be responsible leaders in the society and the world at large.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£74,042** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st March 2023 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

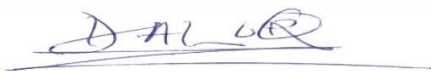
Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

CHRIST IMPACT CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

INCOME	UNRESTRICTED FUNDS	2023 £	2022 £
Tithes and offering	58,521	58,521	£67,367
Gift Aid	15,521	15,521	£10,645
Grants	-	-	-
Total Income	74,042	74,042	£78,012
EXPENSES			
Charitable activities	31,400	31,400	£46,137
Insurance	2,165	2,165	£2,821
Legal and professional fees	804	804	£2,175
Office expenses, repairs & maintenance	9,688	9,688	£16,385
Rent	7,315	7,315	£10,800
Bank charges	2	2	-
Computer running costs	219	219	-
Repairs and maintenance	45	45	-
software	60	60	-
Subscriptions	77	77	-
Advertising	618	618	£246
Bank interest - paid	527	527	£520
Entertaining	56	56	£296
Honorarium	1,400	1,400	£4,350
Motor running expenses	771	771	£460
Printing, postage and stationery	-	-	£16
Refreshments	94	94	£647
Telephone	298	298	£238
Travelling expenses	5,337	5,337	£4,592
	60,875	60,875	89,682
Net Surplus for the year	13,167	13,167	-£11,670
Surplus as at 1 April	(11,670)	(11,670)	-
Surplus as at 31 March	£1,497	£1,497	-£11,670

The receipts and payment accounts was approved on

24/May/2023

CHRIST IMPACT CHAPEL

STATEMENT OF ASSET AND LIABILITIES AS AT 31 MARCH 2023

	2023 £	2022 £
ASSETS		
Fixed Asset	-	-
Total Fixed Asset	-	-
Cash at bank and in hand		
Cash donations	-	-
Cash at bank	18,918	14,352
Total Cash at bank and in hand	18,918	14,352
Current Assets		
Membership support	5,200	2,100
Total Current Assets	5,200	2,100
Net current assets	24,118	16,452
Net current assets (liabilities)	24,118	16,452
Total assets less current liabilities	24,118	16,452
 Creditors: amounts falling due after more than one year		
BBL	20,000	25,500
Total Creditors: amounts falling due after more than one year	20,000	25,500
Total net assets (liabilities)	4,118	-9,048
Charity funds		
Retained Earnings	-9,048	2,622
Surplus/(Deficit)	13,167	-11,670
Total Charity funds	4,118	-9,048

The financial statements were approved on

24/May/2023

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

MUNACK NICHOLAS ASIEDU

STATUS

TRUSTEE

CHRIST IMPACT CHAPEL

England & Wales - Charity number 1188891

Accounts

CHRIST IMPACT CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2022

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MK1 1QY

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity Christ Impact Chapel with charity number. 1188891

The Trustees of the charity are:

MUNACK NICHOLAS ASIEDU
EUGENE ATTA SNR
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The principal address of the charity is:

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Achievements and Performance

The main activity of the charity is holding of prayer meetings and lectures which are meant to advance the Christian religion. The charity also provided assistance to members who are in various kinds of needs and to the community at large.

The Charity have celebrated Christian religious festivals throughout the year and also produced and distributed Christian literature to enlighten the public about the religion.

As a church, charitable deeds are the core of our operations and so the charity involves itself in charitable deeds whenever the need arises.

The Church also provided financial aid to members who were financially challenged.

In the year coming, the charity wants to reach more vulnerable youth in Leeds to offer them support to be able to transform them and raise them up to be responsible leaders in the society and the world at large.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£78,012** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st March 2022 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

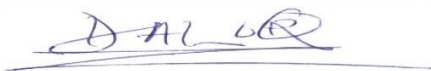
Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

CHRIST IMPACT CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

INCOME	£	£
Tithes and Offerings	67,367	£2,191
Gift Aid	10,645	-
Grants	-	£10,000
Total Income	78,012	£12,191
EXPENSES		
Charitable activities	46,137	£966
Insurance	2,821	£103
Legal and professional fees	2,175	£1,560
Office expenses, repairs & maintenance	16,385	£2,468
Rent	10,800	£4,900
Advertising	246	-
Bank interest - paid	520	-
Entertaining	296	-
Honorarium	4,350	-
Motor running expenses	460	-
Printing, postage and stationery	16	-
Refreshments	647	-
Telephone	238	-
Travelling expenses	4,592	-
	89,682	9,997
Net Surplus for the year	(11,670)	£2,194
Surplus as at 1 April	2,194	-
Surplus as at 31 March	-£9,477	£2,194

CHRIST IMPACT CHAPEL

STATEMENT OF ASSET AND LIABILITIES AS AT 31 MARCH 2022

	2022 £	2021 £
ASSETS		
Fixed Asset	-	-
Total Fixed Asset	-	-
Cash at bank and in hand		
Cash donations	-	-
Cash at bank	14,352	32,522
Total Cash at bank and in hand	14,352	32,522
Current Assets		
Membership support	2,100	100
Total Current Assets	2,100	100
Net current assets	16,452	32,622
Net current assets (liabilities)	16,452	32,622
Total assets less current liabilities	16,452	32,622
 Creditors: amounts falling due after more than one year		
BBL	25,500	30,000
Total Creditors: amounts falling due after more than one year	25,500	30,000
Total net assets (liabilities)	-9,048	2,622
Charity funds		
Retained Earnings	2,622	428
Surplus/(Deficit)	-11,670	2,194
Total Charity funds	-9,048	2,622

The financial statements were approved on

29/Sep/2022

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

MUNACK NICHOLAS ASIEDU



STATUS

TRUSTEE

CHRIST IMPACT CHAPEL

England & Wales - Charity number 1188891

Accounts

CHRIST IMPACT CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2021

CHARITY NUMBER: 1188891

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CHRIST IMPACT CHAPEL

LEGAL & ADMINISTRATIVE DETAILS

YEAR ENDED 31 March 2021

ADDRESS FOR CORRESPONDENCE

61 PEPPER ROAD
LEEDS
LS10 2RU

REGISTERED CHARITY NUMBER

1188891

GOVERNING DOCUMENT

CONSTITUTION
ADOPTED 02/04/2014

TRUSTEES/ DIRECTORS

MUNACK NICHOLAS ASIEDU
EUGENE ATTA SNR
AKUA FRIMPOMAA
ADRIANA FRIMPONG

PRINCIPAL BANKERS

BARCLAYS BANK PLC
LEICESTER
LE87 2BB

INDEPENDENT EXAMINER

DKA ACCOUNTING LTD
EAST WING CASTLE HOUSE
DAWSON ROAD
MILTON KEYNES
MK1 1QY

TRUSTEES' REPORT

The trustees are pleased to present their report for the year ended 31st March 2021 for the charity Christ Impact Chapel with charity number. 1188891

The Trustees of the charity are:

MUNACK NICHOLAS ASIEDU
EUGENE ATTA SNR
AKUA FRIMPOMAA
ADRIANA FRIMPONG

The principal address of the charity is:

61 Pepper Road
Leeds
LS10 2RU

Structure, Governance and Management

The Charity governing document is a constitution that was approved on 02/04/2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

Objectives and Activities

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Achievements and Performance

The main activity of the charity is holding of prayer meetings and lectures which are meant to advance the Christian religion. The charity also provided assistance to members who are in various kinds of needs and to the community at large.

The Charity have celebrated Christian religious festivals throughout the year and also produced and distributed Christian literature to enlighten the public about the religion.

As a church, charitable deeds are the core of our operations and so the charity involves itself in charitable deeds whenever the need arises.

The Church also provided financial aid to members who were financially challenged.

In the year coming, the charity wants to reach more vulnerable youth in Leeds to offer them support to be able to transform them and raise them up to be responsible leaders in the society and the world at large.

INDEPENDENT EXAMINER'S REPORT

Financial Review

The income of the charity was **£12,191** for the period. The charity is also well positioned to manage its costs effectively.

Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

Risk Management

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

Trustee Responsibilities

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

This report of the charity for the year ended 31st March 2021 relates to the Receipts and Payment Account.

Respective responsibilities of Trustees and examiner

The charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act)
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and
- state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

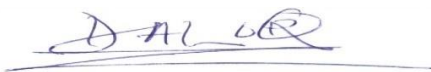
Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

2. to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.



DAVID AKAKPO MA (FAM), ACMA, CGMA

CHRIST IMPACT CHAPEL

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

	2021 £	2020 £
INCOME		
Offerings	418	-
Tithes	1,773	-
Grants	10,000	-
Total Income	12,191	-
EXPENSES		
Charitable activities	966	-
Insurance	103	-
Legal and professional fees	1,560	-
Office expenses, repairs & maintenance	2,468	-
Rent	4,900	-
	9,997	-
Net Surplus for the year	2,194	-
Funds in hand at 31 March	-	-
	£2,194	-

The receipts and payment accounts was approved on

18/Nov/2021

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

MUNACK NICHOLAS ASIEDU

STATUS

TRUSTEE

CHRIST IMPACT CHAPEL

STATEMENT OF ASSET AND LIABILITIES AS AT 31 MARCH 2021

	2021 £	2020 £
ASSETS		
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
CHRIST IMPACT CHAPEL	32,522	428
Total Cash at bank and in hand	32,522	428
Current Assets		
Membership support	100	-
Total Current Assets	100	-
Net current assets	32,622	428
Net current assets (liabilities)	32,622	428
Total assets less current liabilities	32,622	428
Creditors: amounts falling due after more than one year		
BBL	30,000	-
Total Creditors: amounts falling due after more than one year	30,000	-
Total net assets (liabilities)	2,622	428
Charity funds		
Retained Earnings	428	-
Surplus/(Deficit)	2,194	428
Total Charity funds	2,622	428

The financial statements were approved on

18/Nov/2021

SIGNED ON BEHALF OF THE BOARD BY:

NAME:

MUNACK NICHOLAS ASIEDU

STATUS

TRUSTEE