

CHRIST IMPACT CHAPEL

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2023

CHARITY NUMBER: 1188891

Table of Contents

Legal & Administrative Details 1

Trustees’ Report 2

Independent Examiner’s Report 3

Financial statements..... 5

Statement of assets and Liabilities..... 6

CHRIST IMPACT CHAPEL

LEGAL & ADMINISTRATIVE DETAILS

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
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 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.

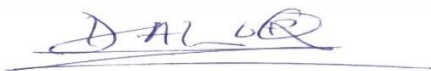
Independent Examiner's statement

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