

# CHOSEN CHURCH MINISTRIES

England & Wales · Charity number 1188939

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-04-07

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

## Contact

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**Address** Chosen Church  
Unit 10  
Ashbrooke Park  
Parkside Lane  
Leeds

**Phone** 07377961466

**Email** [info@yourchosenchurch.com](mailto:info@yourchosenchurch.com)

**Website** [www.yourchosenchurch.com](http://www.yourchosenchurch.com)

## Activities

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**Objects:** "TO ADVANCE THE CHRISTIAN FAITH THROUGHOUT THE UK AND OVERSEAS FOR THE PUBLIC BENEFIT, MAINLY BUT NOT EXCLUSIVELY BY MEANS OF PROVIDING A PLACE OF WORSHIP, RELIGIOUS EDUCATION, RELIGIOUS CEREMONIES AND PASTORAL CARE IN THE COMMUNITY."

**Activities:** .

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Nigeria
- United States
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£108,368	£62,983	-	-
2024-04-30	£73,179	£49,530	-	-
2023-04-30	£47,636	£37,926	-	-
2022-04-30	£28,240	£30,031	-	-
2021-04-30	£27,625	£26,328	-	-

## Trustees

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Name	Role	Appointed
ISAIAH OYEDELE	Chair	2020-04-07
Dr SUNDAY ADEBOLA		2020-04-07
PASTOR JOEL TALLER		2020-04-07

**CHOSEN CHURCH MINISTRIES**

England & Wales - Charity number 1188939

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# Accounts

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**Charity Registered number**  
**1188939**

**CHOSEN CHURCH MINISTRIES**  
**Unaudited Annual Accounts & Reports**  
**30<sup>th</sup> April 2025**

# **Annual Accounts and Reports**

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**Chosen Church Ministries, Charity Registered number: 1188939**

### **Charity Information**

**Legal Status:** The organisation is a Registered Charity in England and Wales

### **Trustees**

The following persons served as trustees during the year 30th April 2025:

**Pastor Isaiah Dare Oyedele (Appointed 7th April 2020)**

**Pastor Joel Taller (Appointed 7th April 2020)**

**Dr Sunday Adebola (Appointed 7th April 2020)**

### **Registered Office**

Unit 10

Ashbrooke Park

Parkside Lane

Leeds, LS11 5SF

### **Bankers**

Metro Bank

Lloyds Bank

### **Accountants**

EBS Accountancy Consultants

Old Stratford Business Park

Unit 15, Wheelwrights Way, Old Stratford

Milton Keynes, MK19 6NY

## **CHOSEN CHURCH MINISTRIES**

### **TRUSTEE'S REPORT FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2025**

The Trustees hereby present their Annual Report and Financial Statements for the year ended 30 April 2025.

#### **1. Trustees, Structure, Governance and Management.**

The Trustees, with the agreement of the church members, have not required the charity to obtain an audit. The Trustees are satisfied that the charity qualifies for exemption from the requirement for an audit under Section 415A of the Companies Act 2006 and the applicable provisions of the SORP 2011. Accordingly, the Trustees acknowledge their responsibility for ensuring that proper accounting records are maintained and that the annual accounts are prepared in accordance with statutory requirements.

#### **2. Objectives**

The objectives of the charity are: -

To advance the Christian faith throughout the United Kingdom and overseas for the public benefit, primarily, but not exclusively, through the provision of a place of worship, religious education, the conduct of religious services and ceremonies, and the delivery of pastoral care within the community.

#### **3. Organisation**

Chosen Church was incorporated on 20th March 2019 and commenced operations on 21st April 2019. The church was also registered as a charity on 7th April 2020.

The charity is governed by a Board of Trustees who meet regularly to oversee and manage its affairs. Trustees are initially appointed by the Chief Executive Officer (Senior Pastor) and must satisfy the eligibility criteria set out in the constitution. Following the initial setting up of the charity, any subsequent trustees are appointed by resolution of the trustees.

The charity's trustee policy comprises three distinct stages: recruitment, induction, and training.

#### **4. Recruitment**

Trustees are recruited and appointed based on the following criteria:

- A defined person specification
- Formal interview process
- Compliance with the Safeguarding Policy, including satisfactory DBS checks

## 5. Induction

New trustees are provided with an induction pack containing:

- Minutes of the most recent trustees' meeting
- Contact details of current trustees
- The most recent full annual report and accounts
- A copy of the charity's Constitution
- The Charity Commission's guidance document *The Essential Trustee*

## 6. Training and Development

- Each new trustee is supported by an existing trustee to assist with their integration into the Board and to provide guidance on procedures and responsibilities.
- All new trustees are expected to attend at least one trustee training session.
- Attendance at relevant external training courses is encouraged to support ongoing development and good governance.

## 7. Activities and Achievements

Activities undertaken during 2024 & 2025 at Chosen church were designed to fulfil the four key areas of the church's vision: **REACH, TEACH, EQUIP, SERVE.**

### ○ REACH

To reach people of all generations with the Good News of the Gospel.

### ○ TEACH

To teach individuals across generations about their identity in Christ and support their spiritual growth.

### ○ EQUIP

To equip people of all generations to discover and fulfil their God-given calling.

### ○ SERVE

To raise and develop individuals who serve God, serve one another, and serve their communities and the nations through the faithful use of their gifts, skills, and resources.

## PRINCIPAL ACTIVITY

The Charity's principal activity during the year continued to be the advancement of the Christian faith through ministry to church members and the wider community.

The charity has extensively continued to deliver its vision through a range of services, programmes, and events held on church premises, online platforms, monthly community outreach initiatives, and a weekly “Warm Place” community provision.

## GROWTH AND WORSHIP SERVICES

We have seen gradual and consistent weekly growth in attendance at both in-person and online gatherings. Recognising that not all attendees have returned to physical services, the Charity has continued to invest in improved audio-visual equipment to enhance both the in-person and online worship experience.

Chosen Church continued to fulfil its objective of providing a place of worship through weekly Sunday services at 11:00am. These services include corporate worship and practical, Bible-based teaching aimed at strengthening, encouraging, empowering, and equipping members and the wider community.

## TEACHING, DISCIPLESHIP AND DEVELOPMENT

Since the launch of our weekly online Bible study and prayer meetings, participants have been enabled to deepen their knowledge of Scripture and grow in personal character and faith.

The dedicated Teenagers’ Class continued to operate, delivering age-appropriate biblical teaching in a practical and engaging way.

Chosen Kids Ministry (serving children and young people aged 1–18) continued to operate effectively. Quarterly online meetings have positively impacted participants’ spiritual development, mental health, and general wellbeing, with engagement from both local and international families. In addition, the Church organised a Youth Talent Show and Conference, providing young people with opportunities to showcase and develop their gifts and skills.

Furthermore, since the launch of the Children’s and Youth Camp Day, a safe and engaging environment for learning, social interaction, and spiritual growth has continued to be provided.

## CONFERENCES, SEMINARS AND SPECIALIST MINISTRIES

The Charity delivered a variety of free seminars and conferences aimed at educating, empowering, and encouraging attendees. These events included:

- Community-wide seminars open to all
- Youth-focused events
- Women’s and men’s gatherings
- Leadership development sessions

Many attendees shared testimonies of personal growth, encouragement, and transformation as a result of these programmes.

The annual Chosen Ladies Conference was particularly successful, providing women with teaching, fellowship, and encouragement to live purposeful and fulfilled lives.

Chosen Ladies' online meetings and the Chosen Men of Valour monthly online prayer gatherings continued to grow, with testimonies of positive life changes.

The Charity also continued to strengthen marriages by creating a supportive environment for learning, encouragement, and relationship-building through events such as the Couples' Night-In event.

## COMMUNITY SUPPORT

Community outreach remained a significant focus throughout the year. The Charity:

- Conducted monthly community outreach events providing free food parcels, prayer, and practical support.
- Operated a weekly food bank supporting individuals and families experiencing hardship.
- Distributed food parcels every Sunday from 1:00pm to members, visitors, and the wider community.

Through these initiatives, Chosen Church assisted many individuals and families in relieving hardship — financially, spiritually, physically, and emotionally — through food provision, counselling, prayer, and practical support.

Free advice, resources, and guidance were also provided to individuals affected by economic and social challenges. Where appropriate, individuals were signposted to Local Authority services to ensure access to additional support.

## PASTORAL CARE

Pastoral care continued to be a key priority. Support was provided to individuals in need of spiritual, emotional, physical, or financial assistance, including support for the elderly and the unwell.

Pastors Isaiah and Adejoke provided dedicated pastoral oversight through regular communication, including telephone support and home visits where appropriate.

## **8. Volunteers**

All activities carried out by the Charity, apart from administrative duties and the primary provision of time and teaching by Pastors Isaiah, are made possible through the voluntary contributions of its members.

The various departments within the ministry not only fulfilled important functions but also provided individuals with meaningful opportunities to build community, form connections, support one another, and grow together. Through these activities, the Trustees believe that there has been sustained and ongoing public benefit.

## **9. Organisational structure**

As described in the constitution.

## **10. Achievement & Performance**

### FUNDRAISING ACTIVITIES

The Charity relies on Gift Aid claimed on donations from the individuals identified in the accounts, whose support is greatly valued. Additional income is received through weekly collections from those attending services, as well as collections taken during special events.

The biblical practice of giving during services has been the sole source of the Charity's funding. No other fundraising activities have been undertaken.

### INVESTMENT PERFORMANCE

There have been no investments made by the Charity within the period.

## **11. Financial Review**

### ○ Principal Funding Sources

Donations and gifts are our principal sources of funding. The funding has supported our weekly running costs, community outreach programmes, preventing poverty and provided relief to families in financial hardship.

### ○ Investment policy and objectives

The Charity's current cash holdings do not justify investment in a standard interest-bearing bank account. However, should this become feasible in the future, the Trustees will determine and agree upon an appropriate investment strategy for the Charity's funds.

### ○ Financial Review.

Full details of the financial transactions are contained in the attached accounts.


### ○ Reserves policy.

The Trustees have reviewed the charity's needs for reserves in line with guidance issued by the Charities Commission and consider it prudent that free, unrestricted reserves need only be sufficient to meet running costs.

## **12. Risk Management**

The Trustees actively review the risks which may affect its continuation or the smooth running of its services on a regular basis. The Trustees also examine other operational and business risks faced by the charity and this helps to mitigate any significant risks which may arise.

On behalf of Trustees

Signed: 

Pastor Isaiah Dare Oyedele

**Chairman of Trustees**

Dated: 23/02/2025

**ACCOUNTANTS' REPORT:**

## **To the Trustees of Chosen Church Ministries**

We have carried out our normal independence duties to Chosen Church Ministries as usual as Accountants to the charity. And we consider that the Charity is exempted from an audit for the year ended 30<sup>th</sup> April 2025, in accordance with the charities Act 2011 and all other applicable law and within United Kingdom Generally Accepted Accounting Practiced and for being satisfied that the financial statements give a true and fair view.

We consider that the audit requirement of Section 144(1) of the charities Act 2011(the Act) does not apply, and that there is no requirement in the government document for the conducting of an audit.

As a consequence, however, the Trustees can decide the financial statements and materials/accounting records provided subjected to independent examination.

Chosen Church Ministries, trustees have acknowledged, on the accounts and balance sheet, their responsibilities for complying with the requirements of the Charities Act 2011 (as described on page 9) with respect to accounting records and the preparation of financial statements

Trustees have performed their duties by providing all necessary documents for the accounting period in question.

Their responsibilities also include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with their instructions, we have prepared accounts which comprised the Income and Expenditure, the Balance Sheet and the related notes from the accounting records of the charity and based on information and explanations given to us by trustees and management.

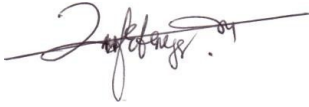
The trustees have assessed all risks to which the charity is exposed and are satisfied that internal control systems are in place to mitigate any exposure.

We have not carried out any audit /or any other review, and consequently, we do not express any opinion on these accounts.

Dated: 20/02/2025

Accountants:

Signed:

A handwritten signature in black ink, appearing to read "J. K. [unclear]", with a horizontal line extending to the right from the end of the signature.

**EBS ACCOUNTANCY CONSULTANTS**

**INDEPENDENT EXAMINER'S REPORT**

Report to the trustees/members of: Chosen Church Ministries, Charity No: 1188939 On accounts for the year ended: 30th April 2025

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the *Charities Act 2011* (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which give me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Signed  Date: 23rd February, 2026

Mr Yollard Kachinda

## CHOSEN CHURCH MINISTRIES

### INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2025, SUMMARY.

	£
<b>Income</b>	
Donations Income & Other Incomes	108,368.65
<b>Expenditure</b>	
Administration expenses	1,302.06
General expenses	3,590.13
Accountancy Fees	600.00
Website and Media Expenses	400.50
Bank Charges - fees	130.40
Guest Honorarium	2,401.94
Building Insurance	2,053.55
Public Liability Insurance	472.64
MiniBus Insurance	1,106.98
Motor expenses	822.00
Rent & Service Charge	19,818.01
Bradford & Leeds City Council	113.35
Lighting, Heating, Gas and Water Bills	3,284.04
Evangelism Materials	715.18
Equipment Expenses	938.50
Church Conferences Expenses	2,089.59
Decoration & Designs Expenses	856.38
Stationery and Printing	255.63
Church Trip & Events Travel Expenses	1,197.18
Telephone and Broadband	596.29
Training & Camp Meeting Expenses	279.68
Welfare & Benevolence	1,956.58
Food Bank	810.05
Donations: Charity & Missions	250.00
Repairs and maintenance	567.67
Mortgage Arrangement & Valuation Report	1,940.00
Planning Consultancy & Application Fee	1,273.00
Outstanding PAYE – HMRC	92.08
Pastor's Allowance	13,100.00
<b>Total expenses</b>	<b>(62,983.41)</b>
<b>Net Surplus for the year</b>	<b><u>45,385.24</u></b>

In accordance with the provision of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

All activities derive from the continuing operations of the charity.

The notes attached on pages 10, 11 and 12 are all formed an integral part of these accounts.

## **CHOSEN CHURCH MINISTRIES BALANCE SHEET AS AT 30<sup>TH</sup> APRIL 2025**

£

### **Non-Current Assets**

Fixed Asset – Equipment	11,651.88	
Fixtures & Fittings	<u>4,386.30</u>	16,038.18

### **Current Assets:**

Bank (Lloyds Current Acc)	5,698.00	
Debtors	<u>0.00</u>	
		5,698.00

### **Less: Current Liabilities**

Creditors	00.00	
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Net Liabilities		0.00
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Church reserves		23,649.06
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**45,385.24**

Surplus for the year 2025		45,385.24
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Church Fund		<u><b>45,385.24</b></u>
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## **CHOSEN CHURCH MINISTRIES**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2025**

#### **1. Accounting policies**

##### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and charities (effective April 2008).

Risks and future assumptions

The charity is a public benefit entity.

##### **Income**

Voluntarily Income is received by the way of donations and gifts, and all are included in full in the statement of financial activities when receivable. Donated services and facilities are included at the value of the charity, where this can be quantified.

##### **Volunteers**

In accordance with The Charities Statement of Recommended Practice (SORP), and in recognition of the difficulties in placing a monetary value on the contribution from volunteers. The value of services provided by volunteers has not been included or accounted for in monetary value.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

##### **Gift Aid**

Gift aid from HMRC (government donations of 25% of taxable income giving) has been included in the financial statement and has been fully accounted for.

##### **Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

## 2. Interest payable

	2025
	£
Interest payable	0.00

## 3. Income and Expenditure account

	2025
	£
Retained Surplus/Deficit for the year	45,385.24

### 1. Tangible fixed assets

Tangible fixed assets are measured at their original cost value or subsequent revaluation, or if donated, as described above. The cost value includes all costs expended in bringing the asset into its intended working condition.

### 2. Debtors

Debtors are measured at their recoverable amounts on the balance sheet date

### 3. Creditors

Credits also are measured and account for their recoverable amounts at the balance sheet date

### 4. Cash and bank balance

Cash held by the church is included in the amount held and counted at the end of the year. Therefore, bank balances whether in credit or debit (overdrawn) are shown as the amounts properly reconciled to the bank statements.

**Chosen Church Ministries: Summary Statement of Financial Statement for the year ended 30<sup>th</sup> April 2025**

	£	£	Unrestricted Fund 2025	Unrestricted Fund 2024
Income			108,368.65	73,179.59
Expenditure			(62,983.41)	(49,530.53)
Gross movement of funds for the year			<u>45,385.24</u>	<u>23,649.06</u>
Interest payable and Tax payment			<u>0.00</u>	<u>0.00</u>
Net movement of funds for the year			<b><u>45,385.24</u></b>	<b><u>23,649.06</u></b>

## CHOSEN CHURCH MINISTRIES

### DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30<sup>TH</sup> APRIL 2025

<b>Income</b>	£	£
Tithes & Offerings	72,522.05	
Gift Aid - HMRC	23,447.70	
Building Funds	12,398.90	
Other Incomes	-	
<b>Total Income</b>		<b>108,368.65</b>

### **Expenditure**

Administration expenses	1,302.06
General expenses	3,590.13
Accountancy Fees	600.00
Website and Media Expenses	400.50
Bank Charges - fees	130.40
Guest Honorarium	2,401.94
Building Insurance	2,053.55
Public Liability Insurance	472.64
MiniBus Insurance	1,106.98
Motor expenses	822.00
Rent & Service Charge	19,818.01
Bradford & Leeds City Council	113.35
Lighting, Heating, Gas and Water Bills	3,284.04
Evangelism Materials	715.18
Equipment Expenses	579.92
TV & Portable Accessories	

	227.25
Church Conferences Expenses	2,089.59
Decoration & Designs expenses	856.38
Stationery and Printing	255.63
IT & Software	92.33
Music – Microphone & Cables	38.96
Church Travel & Event Trip Expenses	1,197.18
Telephone and Broadband	596.29
Training & Camp Meeting expenses	279.68
Welfare & Benevolence	1,956.58
Food Bank	810.05
Donations: Charity & Missions	250.00
Repairs and maintenance	567.67
Mortgage Arrangement & Valuation Report	1,940.00
Planning Consultancy & Application Fee	1,273.00
Outstanding PAYE - HMRC	92.08
Pastor's Expenses	13,100.00
<b>Total Expenses</b>	<b><u>62,983.41</u></b>
<b>Net Surplus</b>	<b><u>45,385.24</u></b>

**Detailed analysis of income and expenditure for the year ended 30<sup>th</sup> April 2025 as required by the SORP 2015 as amended to reflect a true and fair view of the accounts.**

**CHOSEN CHURCH MINISTRIES**

England & Wales - Charity number 1188939

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# Accounts

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Charity Registered number  
1188939

**CHOSEN CHURCH MINISTRIES**  
Unaudited Annual Accounts & Reports  
30<sup>th</sup> April 2024

## **Annual Accounts and Reports**

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**Chosen Church Ministries, Charity Registered number: 1188939**

## **Charity Information**

**Legal Status:** The organisation is a Registered Charity in England and Wales

### **Trustees**

The following persons served as trustees during the year 30th April 2024:

**Pastor Isaiah Dare Oyedele (Appointed 7th April 2020)**

**Pastor Joel Taller (Appointed 7th April 2020)**

**Dr Sunday Adebola (Appointed 7th April 2020)**

### **Registered Office**

Unit 10

Ashbrooke Park

Parkside Lane

Leeds, LS11 5SF

### **Bankers**

Metro Bank

Lloyds Bank

### **Accountants**

EBS Accountancy Consultants

Wheelwrights Way, Old Stratford

Milton Keynes, MK19 6NY

## **Chosen Church Ministries**

### **Trustee's Report for the year ended 30<sup>th</sup> April 2024**

The Trustees present their reports and annual accounts for the year ended 30th April 2024 Trustees, structure, governance and management.

The Trustees and church members have not required the charity to obtain an audit. The Trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 415A of the Companies Act 2006 and SOPR Act 2011. Therefore, trustees acknowledged their responsibilities for complying with the requirements for accounting records and the preparation of accounts.

### **Objects**

The objects of the charity are: -

To advance the Christian faith throughout the UK and overseas for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education, religious ceremonies and pastoral care in the community.

### **Organisation**

Chosen Church was registered on 20th March 2019 and started its operation on 21st April 2019. The church was also registered as a charity on 7th April 2020.

The charity is organised so that the trustees meet regularly to manage its affairs. Trustees are initially appointed by the Chief Executive Officer - Pastor and must fulfil the requirements set out in the constitution. After the initial setting up of the trust, future trustees must be appointed by resolution of the trustees.

Our policy covers three distinct stages - recruitment, induction and training. First trustees recruit and elect new and/or additional trustees on the basis of:

- ~ Person specification
- ~ Interview
- ~ Safeguarding policy compliance (including DBS checks)

New trustees are then given an induction pack, which is comprised of:

- ~ Minutes of the most recent trustees' meeting
- ~ Contact details of other trustees
- ~ The last complete full-year
- ~ Our constitution
- ~ Charity Commission "The essential trustee" document

Training:

~ Trustees nominate an existing trustee to help assist with the integration of the new trustee into the board and in order to facilitate any questions about procedure etc.

~ We ask all new trustees to attend at least one trustee training session. Relevant external training is encouraged.

### **Activities and Achievements**

Activities in 2022 & 2023 at Chosen church purposed to fulfil the four areas of the vision of Chosen church: to **REACH, TEACH, EQUIP, SERVE.**

Reach different generations with the Good News

Teach different generations about their identity in Christ.

Equip different generations to fulfil their calling.

Raise a people who will serve God, serve one another & serve their community & nations with their gifts, resources and talents.

The Charity's principal activity during the year continued to be ministering to church members and the community as a whole.

The charity has extensively continued its vision over its spread of Christian faith through various services & events run within the church premises, and online platforms, during our monthly outreach in the community and our weekly community warm place.

We continue to see gradual and steady growth weekly in the number of people attending our weekly events both online and in-person. Not everyone has returned to in-person gatherings, so we have continued to invest in better equipment that will make both in-person and online worship experiences better for everyone.

We were able to provide free advice, resources, and services to members of the community affected by various economic and social issues. We also signposted people in the local community to the local Council for services that they can access and benefit from. We offered various physical and emotional supports for members of the church & community.

We held a variety of free seminars and free conferences aimed at empowering, educating, and encourage. These seminars and conferences fall under various categories including those open to everyone in the community, those for youth, those for women, those for men and those for leaders. Many testified that they have been blessed, empowered, encouraged, and strengthened through these seminars, conferences, and activities.

Chosen church has continued to fulfil its objective of providing a place of worship through our weekly Sunday services @11am which include amazing worship experiences and applicable Bible teaching to strengthen, encourage, empower and equip the members and the wider community.

The facilities in the building allow us to expand on all areas of our vision and have been a key area of work the Charity has undertaken in this period. As the church continued to grow, we launched our Teenagers class where they are being taught God's Word in a practical and applicable way. This meant a part of the main auditorium was converted to a classroom as part of Chosen church's kids ministry.

Since the launch of our weekly online Bible study and prayers, this has helped many to increase their knowledge of the Bible and grow in their character too.

Chosen Church purchased improved sound equipment to present the gospel message professionally with a clearer sound which has further increased the online engagements & experience.

Provision of care is required to meet the pastoral needs of any person who needs it or is seen to be in need of physical and financial support, as well as support for the elderly and the sick.

Chosen Ladies online meeting & Chosen Men of Valour monthly online prayer keep going from strength to strength with testimonies of changed lives.

The annual Chosen Ladies conference was also very successful as women were able to gather to be empowered to live life to their full potential.

We also launched our children's and youth camp day, where our young people were able to socialise and learn in a fun and lively environment.

We have our monthly community outreach with free food parcels, prayers, and support to the community. The chosen church assisted many individuals & families in the relief of poverty financially, spiritually, physically and psychologically through the weekly food bank, prayers, teaching and counselling.

Food parcels are also provided every Sunday from 1 pm to everyone who needs it – which includes members, visitors and the wider community.

Pastors Isaiah & Adejoke provided care and support to members of the church. Several phone calls were made and house visits to members in the process of personal pastoral support were provided.

Chosen Kids Ministry, serving children aged 1 - 18. Chosen Church hosted quarterly Zoom meetings for children and young people. These meetings have had a positive impact on the children, and young people in terms of their mental health and general well-being. We have also seen good engagement from both parents & young people locally and even internationally.

The chosen church also organised a youth talent show and conference where young people had the opportunity to showcase their talents and skills.

We also organised a community free giveaway where the church community benefited from perishable and non-perishable items that were donated to the church for this purpose.

A team of us partnered with other local pastors to visit the prison during Christmas in 2022 which was a huge success with 100 plus inmates giving their hearts to Jesus.

We also launched our couples' night-in event. This is an opportunity for marriages to be strengthened and provide an atmosphere where married couples can learn and encourage each other.

**Volunteers** All works undertaken by the Charity other than the administration and the primary provision of time and teaching by Pastors Isaiah, the rest are the result of the voluntary contribution of members.

The various departments in the ministry not only fulfilled a responsibility in the ministry, but they also gave people a unique opportunity to find community, connect and look out for one another and grow together

Through all these activities the Trustees think that there was ongoing and continuing Public benefit.

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All works undertaken by the Charity other than the administration and the primary provision of time and teaching by Pastors Isaiah, the rest are the result of the voluntary contribution of members.

The various departments in the ministry not only fulfilled a responsibility in the ministry; they also gave people a unique opportunity to find community, to connect and look out for one another and grow together.

Through all these activities the Trustees think that there was ongoing and continuing public benefit.

## **Organisational structure**

As described in the constitution.

## **ACHIEVEMENT & PERFORMANCE**

### **Fundraising activities**

The charity relies on gift aid from the donors identified in the accounts whose support is valued and from one weekly collection from those attending and also during any special events. The Bible way of giving during our services has been the only way the Charity has been funded. There have been no other fundraising activities.

### **Investment performance**

There have been no investments made by the Charity within the period.

## **FINANCIAL REVIEW**

### **Principal Funding Sources**

Donations and gifts are our principal sources of funding. The funding has supported our weekly running costs, community outreach programmes, preventing poverty and provided relief to families in financial hardship.

### **Investment policy and objectives**

The Charity's cash does not merit investing in standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

**Financial Review** Full details of the financial transactions are contained in the attached accounts.

### **Reserves policy**


The Trustees have reviewed the charity's needs for reserves in line with guidance issued by the Charities Commission and consider it prudent that free, unrestricted reserves need only be sufficient to meet running costs.

## **Risk Management**

The Trustees actively review the risks which may affect its continuation or the smooth running of its services on a regular basis. The Trustees also examine other operational and business risks faced by the charity and this helps to mitigate any significant risks which may arise.

On behalf of Trustees

Signed:

A handwritten signature in black ink, appearing to be 'Isaiah Dare Oyedele', written over a horizontal line.

Pastor Isaiah Dare Oyedele

**Chairman of Trustees**

Dated: 29/01/2025

**Accountants' report to the Trustees of Chosen Church Ministries**

We have carried out our normal independence duties to Chosen Church Ministries as usual as Accountants to the charity. And we consider that the Charity is exempted from an audit for the year ended 30<sup>th</sup> April 2024, in accordance with the charities Act 2011 and all other applicable law and within United Kingdom Generally Accepted Accounting Practiced and for being satisfied that the financial statements give a true and fair view.

We consider that the audit requirement of Section 144(1) of the charities Act 2011(the Act) does not apply, and that there is no requirement in the government document for the conducting of an audit.

As a consequence, however, the Trustees can decide the financial statements and materials/accounting records provided subjected to independent examination.

Chosen Church Ministries, trustees have acknowledged, on the accounts and balance sheet, their responsibilities for complying with the requirements of the Charities Act 2011 (as described on page 9) with respect to accounting records and the preparation of financial statements

Trustees have performed their duties by providing all necessary documents for the accounting period in question.

Their responsibilities also include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with their instructions, we have prepared accounts which comprised the Income and Expenditure, the Balance Sheet and the related notes from the accounting records of the charity and based on information and explanations given to us by trustees and management.

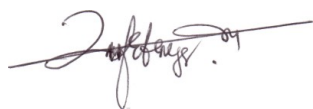
The trustees have assessed all risks to which the charity is exposed and are satisfied that internal control systems are in place to mitigate any exposure.

We have not carried out any audit /or any other review, and consequently, we do not express any opinion on these accounts.

Dated: 30/01/2025

Accountants:

Signed:



EBS ACCOUNTANCY CONSULTANTS LTD  
Wheelwrights Way  
Milton Keynes  
MK 19 6NY

**Independent Examiner's Report**

Report to the trustees/members of: Chosen Church Ministries, Charity No: 1188939

On accounts for the year ended: 30th April 2024

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the *Charities Act 2011* (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

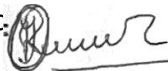
In connection with my examination, no matter has come to my attention:

(1) which give me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Signec:



Date: 29th January, 2025

Name: Mr Yollard Kachinda

## Chosen Church Ministries

### Income and Expenditure Accounts for the year ended 30<sup>th</sup> April 2024

	£
<b>Income</b>	
Donations Income & Other Incomes	73,179.59
	-
<b>Expenditure</b>	
Administration expenses	1,646.02
General expenses	3,678.35
Accountancy Fees	600.00
Website and Media Expenses	575.72
Bank Charges	16.36
Honorarium	2,567.20
Building Insurance	1,000.75
Public Liability Insurance	159.99
MiniBus Insurance	1085.70
Motor expenses	1,345.37
Rent & Service Charge	14,090.88
Bradford & Leeds City Council	144.72
Lighting, Heating and Water Bills	1,991.35
Advertising and Marketing	691.16
Equipment Expenses	2,906.88
Laptop & Portable Speaker	498.99
Church Conferences Expenses	1,759.99
Stationery and Printing	539.54
Music & Consultants	545.00
Keyboard /Piano	1,719.00
Travel & Trip Expenses	383.01
Telephone and Broadband	760.95
Welfare & Benevolence	1,273.95
Food Bank	1,772.29
Donations: Missions	150.00
Repairs and maintenance	719.36
Legal Fees (Companies House)	308.00
Pastor's Allowance	6,600.00
	<u>(49,530.53)</u>
<b>Net Surplus for the year</b>	<b><u>23,649.06</u></b>

In accordance with the provision of the Companies Act 2006, the headings and subheadings used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

All activities derive from the continuing operations of the charity.

The notes attached on pages 10, 11 and 12 are all formed an integral part of these accounts.

**Chosen Church Ministries**  
**Balance Sheet as at 30<sup>th</sup> April 2024**

		£
<b>Non-Current Assets</b>		
FA – Equipment	11,651.88	
Fixtures & Fittings	<u>1,703.41</u>	13,335.29
Current Assets:		
Bank	2,742.30	
Debtors	<u>0.00</u>	
		2,742.30
Less: Current Liabilities		
Creditors	00.00	
Net Liabilities		0.00
Charity reserves		7,571.47
		<u>23,649.06</u>
Surplus for the year 2024		<u>23,649.06</u>
Charity Fund		<u>23,649.06</u>

## Chosen Church Ministries

### Notes to the Accounts for the year ended 30<sup>th</sup> April 2024

#### 1. Accounting policies

##### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and charities (effective April 2008).

Risks and future assumptions

The charity is a public benefit entity.

##### Income

Voluntarily Income is received by the way of donations and gifts, and all are included in full in the statement of financial activities when receivable. Donated services and facilities are included at the value of the charity, where this can be quantified.

##### Volunteers

In accordance with The Charities Statement of Recommended Practice (SORP), and in recognition of the difficulties in placing a monetary value on the contribution from volunteers. The value of services provided by volunteers has not been included or accounted for in monetary value.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

##### Gift Aid

Gift aid from HMRC (government donations of 25% of taxable income giving) has been included in the financial statement and has been fully accounted for.

##### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### 2. Interest payable

	<b>2024</b>
	<b>£</b>
Interest payable	<u>0.00</u>

#### 3. Income and Expenditure account

	<b>2024</b>
	<b>£</b>
Retained Surplus/Deficit for the year	23,649.06

#### 4. Tangible fixed assets

Tangible fixed assets are measured at their original cost value or subsequent revaluation, or if donated, as described above. The cost value includes all costs expended in bringing the asset into its intended working condition.

#### 5. Debtors

Debtors are measured at their recoverable amounts on the balance sheet date

#### 6. Creditors

Creditors also are measured and account for their recoverable amounts at the balance sheet date

#### 7. Cash and bank balance

Cash held by the charity is included in the amount held and counted at the end of the year. Therefore, bank balances whether in credit or debit (overdrawn) are shown as the amounts properly reconciled to the bank statements.

### **Chosen Church Ministries Summary Statement of Financial Statement for the year ended 30<sup>th</sup> April 2024**

	<b>Unrestricted Fund</b>	<b>Unrestricted Fund</b>
	2024	2023
	£	£
Income	73,179.59	47,636.06
Expenditure	<u>(49,530.53)</u>	<u>(37,926.39)</u>
Gross movement of funds for the year	23,649.06	9,709.67
Interest payable and Tax payment	0.00	0.00
Net movement of funds for the year	<u>23,649.06</u>	<u>9,709.67</u>

**Chosen Church Ministries**  
**Detailed Income and Expenditure account for the year ended 30<sup>th</sup> April 2024**  
**£**

**Income**

Income (Tithes & Offerings)	66,022.68
Gift Aid (HMRC)	<u>7,156.91</u>
	<b>73,179.59</b>

**Expenditure**

Administration expenses	1,646.02
General expenses	3,678.35
Accountancy Fees	600.00
Website and Media Expenses	575.72
Bank Charges	16.36
Honorarium	2,567.20
Building Insurance	1,000.75
Public Liability Insurance	159.99
MiniBus Insurance	1085.70
Motor expenses	1,345.37
Rent & Service Charge	14,090.88
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Pastor's Expenses	6,600.00
	<u>(49,530.53)</u>
<b>Net Surplus for the year</b>	<b><u>23,649.06</u></b>

**Detailed analysis of income and expenditure for the year ended 30<sup>th</sup> April 2024 as required by the SORP 2015 as amended to reflect a true and fair view of the accounts.**

**CHOSEN CHURCH MINISTRIES**

England & Wales - Charity number 1188939

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# Accounts

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Charity Registered number  
1188939

# **CHOSEN CHURCH MINISTRIES**

**Unaudited Annual Accounts & Reports**

**30<sup>th</sup> April 2023**

## **Annual Accounts and Reports**

### **Contents**

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<b>Trustee's report</b>	<b>1, 2, 3,4,5,6</b>
<b>Accountants' report</b>	<b>7</b>
<b>Independent Examiner's report</b>	<b>7b</b>
<b>Income and Expenditure Accounts</b>	<b>8</b>
<b>Balance Sheet</b>	<b>9</b>
<b>Notes to the accounts</b>	<b>10, 12, 13</b>
<b>Detailed Income &amp; Expenditure Accounts</b>	<b>11</b>

**Chosen Church Ministries, Charity Registered number: 1188939**

## **Charity Information**

**Legal Status:** The organisation is a Registered Charity by England and Wales

### **Trustees**

The following persons served as trustees during the year 30th April 2023:

**Pastor Isaiah Dare Oyedele (Appointed 7th April, 2020)**

**Pastor Joel Taller (Appointed 7th April, 2020)**

**Dr Sunday Adebola (Appointed 7th April, 2020)**

### **Registered Office**

Unit 10

Ashbrooke Park

Parkside Lane

Leeds, LS11 5SF

### **Bankers**

Metro Bank

Lloyds Bank

Barclays Bank

### **Accountants**

EBS Accountancy Consultants

Wheelwrights Way, Old Stratford

Milton Keynes, MK19 6NY

## **Chosen Church Ministries**

### **Trustee's Report for the year ended 30<sup>th</sup> April 2023**

The Trustees present their reports and annual accounts for the year ended 30th April 2023 Trustees, structure, governance and management.

The Trustees and church members have not required the charity to obtain an audit. The Trustees are satisfied that the charity is entitled to exemption from the requirement to obtaining audit under section 415A of the Companies Act 2006 and SOPR Act 2011. Therefore, trustees acknowledged their responsibilities for complying with the requirements of accounting records and the preparation of accounts.

### **Objects**

The objects of the charity are: -

To advance the Christian faith throughout the UK and overseas for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education, religious ceremonies and pastoral care in community.

### **Organisation**

Chosen Church was registered on 20th March 2019 and started its operation 21st April 2019. The church was also registered as a charity on 7th April 2020.

The charity is organised so that the trustees meet regularly to manage its affairs. Trustees are initially appointed by the Chief Executive Officer – Pastor and must fulfil the requirements set out in the constitution. After the initial setting up of the trust, future trustees must be appointed by resolution of the trustees.

Our policy covers three distinct stages - recruitment, induction and training. First trustees recruit and elect new and/or additional trustees on the basis of:

- ~ Person specification
- ~ Interview
- ~ Safeguarding policy compliance (including DBS checks)

New trustees are then given an induction pack, which is comprised of:

- ~ Minutes of the most recent trustees' meeting
- ~ Contact details of other trustees
- ~ The last complete full-year
- ~ Our constitution

~ Charity Commission "The essential trustee" document

Training:

~ Trustees nominate an existing trustee to help assist with the integration of the new trustee into the board and in order to facilitate any questions about procedure etc.

~ We ask all new trustees to attend at least one trustee training session. Relevant external training is encouraged.

### **Activities and Achievements**

Activities in 2022 & 2023 at Chosen church purposed to fulfil the four areas of the vision of Chosen church which is to **REACH, TEACH, EQUIP, SERVE.**

Reach different generations with the Good News

Teach different generations about their identity in Christ.

Equip different generations to fulfil their calling.

Raise a people who will serve God, serve one another & serve their community & nations with their gifts, resources and talents.

The Charity principal activity during the year was continued to be ministering to church members and the community as a whole.

The charity has extensively continued its vision over its spread of Christian faith through various services & events run within the church premises, online platforms, during our monthly outreach in the community and our weekly community warm place.

We continue to see gradual and steady growth weekly in the number of people attending our weekly events both online and in-person. Not everyone has returned back to in-person gathering, so we have continued to invest into better equipment that will make both in-person and online worship experience better for everyone.

We were able to provide free advice, resources, and services to members of the community affected by various economic and social issues. We also sign posted people in the local community to the local Council for services that they can access and benefit from. We offered various physical and emotional supports for members of the church & community.

We held a variety of free seminars and free conferences aimed at empowering, educate, and encourage. These seminars and conferences fall under various categories including those open to everyone in the community, those for youth, those for women, those for men and those for leaders. Many testified that they have been blessed, empowered, encouraged, and strengthened through these seminars, conferences, and activities.

Chosen church has continued to fulfil its objective of providing a place of worship through our weekly Sunday services @11am which include amazing worship experience and applicable Bible teaching to strengthen, encourage, empower and equip the members and the wider community.

The facilities in the building allows us to expand on all areas of our vision and has been a key area of work the Charity has undertaken in this period. As the church continued to grow, we launched our Teenagers class where they are being taught God's Word in practical and applicable way. This meant a part of the main auditorium was converted to classroom as part of Chosen church's kids ministry. Since the launch of our weekly online Bible study and prayers, this has helped many to increase their knowledge of the Bible and growing in their character too.

Chosen Church purchased improved sound equipment to present the gospel message professionally with a clearer sound which has further increased the online engagements & experience.

Provision of care required to meet the pastoral needs of any person that needed it or is seen to be in need of physical and financial support, also support for the elderly and the sick.

Chosen ladies online meeting & Chosen men of valour monthly online prayer keeps going from strength to strength with testimonies of changed lives.

The annual Chosen ladies conference was also very successful as women were able to gather to be empowered to live life to their full potential.

We also launched our children and youth camp day where you where our young people were able to socialise and learn in a fun and lively environment.

We have our monthly community outreach with free food parcels, prayers, and support to the community. Chosen church assisted many individuals & family in the relief of poverty financially, spiritually, physically and psychologically through weekly food bank, prayers, teaching and counselling.

Food parcels are also provided every Sunday from 1pm to everyone who needs it – which includes members, visitors and the wider community.

Pastors Isaiah & Adejoke provided care and support to members of the church. Several phone calls were made and house visits to members in the process of personal pastoral support provided.

Chosen Kids Ministry, serving children aged 1 - 18. Chosen Church hosted quarterly Zoom meetings for children and young people. These meetings have had positive impact on the children, and young people in terms of their mental health and general well-being. We have also seen good engagements from both parents & young people locally and even internationally.

Chosen church also organised youth talent show and conference where young people had the opportunity to showcase their talents and skills.

We also organised a community free give away where the church community benefited from perishable and non-perishable items that were donated to the church for this purpose.

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The various departments in the ministry not only fulfilled a responsibility in the ministry, they also gave people a unique opportunity to find community, to connect and look out for one another and grow together

Through all these activities the Trustees are of the opinion that there was ongoing and continuing Public benefit.

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The various departments in the ministry not only fulfilled a responsibility in the ministry; they also gave people a unique opportunity to find community, to connect and look out for one another and grow together.

Through all these activities the Trustees are of the opinion that there was ongoing and continuing Public benefit.

### **Organisational structure**

As described in the constitution.

## **ACHIEVEMENT & PERFORMANCE**

### **Fundraising activities**

The charity relies on gift aid from the donors identified in the accounts whose support is valued and from one weekly collection from those attending and also during any special events. The Bible way of giving during our services has been the only way the Charity has been funded. There have been no other fundraising activities.

### **Investment performance**

There have been no investments made by the Charity within the period.

## **FINANCIAL REVIEW**

### **Principal Funding Sources**

Donations and gifts are our principal sources of funding. The funding has supported our weekly running costs, community outreach programmes, preventing poverty and provided relief to families in financial hardship.

### **Investment policy and objectives**

The Charity's cash does not merit investing in standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

**Financial Review** Full details of the financial transactions are contained in the attached accounts.

### **Reserves policy**

The Trustees have reviewed the charity's needs for reserves in line with guidance issued by the Charities Commission and consider it prudent that free, unrestricted reserves need only be sufficient to meet running costs.

## **Risk Management**

The Trustees actively review the risks which may affect its continuation or the smooth running of its services on a regular basis. The Trustees also examine other operational and business risks faced by the charity and this helps to mitigate any significant risks which may arise.

On behalf of Trustees

Signed:

A handwritten signature in black ink, appearing to be 'Isaiah Dare Oyedele', written over a horizontal line.

Pastor Isaiah Dare Oyedele

**Chairman of Trustees**

Dated: 26/02/2024

## **Accountants' report to the Trustees of Chosen Church Ministries**

We have carried out our normal independence duties to Chosen Church Ministries as usual as Accountants to the charity. And we consider that the Charity is exempted from an audit for the year ended 30<sup>th</sup> April 2023, in accordance with the charities Act 2011 and all other applicable law and within United Kingdom Generally Accepted Accounting Practiced and for being satisfied that the financial statements give a true and fair view.

We consider that the audit requirement of Section 144(1) of the charities Act 2011(the Act) does not apply, and that there is no requirement in the government document for the conducting of an audit.

As a consequence, however, the Trustees can decide the financial statements and materials/accounting records provided subjected to independent examination.

Chosen Church Ministries, trustees have acknowledged, on the accounts and balance sheet, their responsibilities for complying with the requirements of the Charities Act 2011 (as described on page 9) with respect to accounting records and the preparation of financial statements

Trustees have performed their duties by providing all necessary documents for the accounting period in question.

Their responsibilities also include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with their instructions, we have carried out prepared accounts which comprised the Income and Expenditure, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations given to us by trustees and management.

The trustees have assessed all-risks to which the charity is exposed, and are satisfied that internal control systems are in place to mitigate exposure to any risks.

We have not carried out any audit /or any other review, and consequently we do not express any opinion on these accounts.

Dated: 23/02/2023

Accountants:

Signed:



**EBS ACCOUNTANCY CONSULTANTS LTD**

## Independent Examiner's Report

Report to the trustees/members of: Chosen Church Ministries, Charity No: 1188939

On accounts for the year ended: 30th April 2023

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the *Charities Act 2011* (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which give me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Signed: 

Date: 25th February, 2024

Name: Mr Yollard Kachinda

## Chosen Church Ministries

### Income and Expenditure Accounts for the year ended 30<sup>th</sup> April 2023

	£
<b>Income</b>	
Donations Income & Other Incomes	47,636.06
<b>Expenditures</b>	
Administration expenses	943.14
General expenses	1,829.81
Accountancy Fees	500.00
Website and media development	961.08
Bank Charges	97.99
Honorarium	836.50
Insurance	3,605.04
Motor expenses	1,514.52
Rent and Service Charge	15,373.39
Bradford & Leeds City Council	122.00
Lighting, Heating & Water Charge	1,495.31
Advertising and marketing	408.24
Fittings & Futures: chairs	1,703.41
Church Conference	2,488.34
Stationery and Printing	398.04
Music & Consultants	140.00
Telephone and Broadband	530.33
Welfare	815.48
Donations: Missions	600.00
Repairs and Maintenance	811.61
PAYE & NIC	89.29
Legal/Court fees	2,112.87
Pastor's Allowance	550.00
	<u>(37,926.39)</u>
Surplus for the year	<u><b>9,709.67</b></u>

In accordance with the provision of the companies Act 2006, the headings and subheadings are used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

All activities derive from continuing operations of the charity.

The notes attached on pages 10, 11 and 12 are all formed an integral part of these accounts.

**Chosen Church Ministries**  
**Balance Sheet as at 30<sup>th</sup> April 2023**

		£
<b>Non-Current Assets</b>		
FA – Equipment	6,527.01	
Fixture, & fittings	<u>1,703.41</u>	8,230.42
Current Assets:		
Bank	1,479.25	
Debtors	<u>0.00</u>	
		1,479.25
Less: Current Liabilities		
Creditors	00.00	
		<u><b>9,709.67</b></u>
<b>Net Liabilities</b>		
Charity reserves		0.00
Surplus for receipts and payment		<u>9,709.67</u>
Charity Fund		<u><b>9,709.67.</b></u>

## Chosen Church Ministries

### Notes to the Accounts for the year ended 30<sup>th</sup> April 2023

#### 1. Accounting policies

##### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and charities (effective April 2008).

Risks and future assumptions

The charity is a public benefit entity.

##### Income

Voluntarily Income is received by the way of donations and gifts, and all are included in full in the statement of financial activities when receivable. Donated services and facilities are included at the value of the charity, where this can be quantified.

##### Volunteers

In accordance with The Charities Statement of Recommended Practice (SORP), and in recognition of the difficulties in placing a monetary value on the contribution from volunteers. The value of services provided by volunteers has not been included or accounted for in monetary value.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

##### Gift Aid

Gift aid from HMRC (government donations 25% of taxable income giving) has been included in the financial statement and has been fully accounted for.

##### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### 2. Interest payable

	<b>2023</b>
	<b>£</b>
Interest payable	0.00

---

#### 3. Income and Expenditure account

	<b>2023</b>
	<b>£</b>
Retained Surplus/Deficit for the year	9,709.67

#### 4. Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

#### 5. Debtors

Debtors are measured at their recoverable amounts at the balance sheet date

#### 6. Creditors

Credits also are measured and accounting for at their recoverable amounts at the balance sheet date

#### 7. Cash and bank balance

Cash held by the charity is included at the amount actually held and counted at the end of year. Therefore, bank balance whether in credit or debit (overdrawn) are shown at the amounts properly reconciled to the bank statements.

### **Chosen Church Ministries Summary Statement of Financial Statement for the year ended 30<sup>th</sup>April 2023**

	<b>Unrestricted Fund</b>	<b>Unrestricted Fund</b>
	<b>2023</b>	<b>2022</b>
	£	£
Income	47,636.06	28,240.38
Expenditure	(37,926.39)	(30,031.17)
Gross movement of funds for the year	<u>9,709.67</u>	<u>(1,790.79)</u>
Interest payable and Tax payment	0.00	0.00
Net movement of funds for the year	<u>9,709.67</u>	<u>(1,790.79)</u>

**Chosen Church Ministries**  
**Detailed Income and Expenditure account for the year ended 30<sup>th</sup> April 2023**  
**£**

**Income**

<b>Voluntarily Income</b>	<b>39,403.14</b>
<b>Gift Aid (HMRC)</b>	<b>4,882.92</b>
<b>Other Income</b>	<b><u>3,350.00</u></b>
	<b>47,636.06</b>

**Expenditure**

Administration expenses	943.14
General expenses	1,829.81
Accountancy Fees	500.00
Website and media development	961.08
Bank Charges	97.99
Honorarium	836.50
Building Insurance	2,148.59
Public Liability Insurance	475.09
MiniBus Insurance	981.36
Motor expenses	1,514.52
Rent	12,797.47
Service charge	2,575.92
Bradford & Leeds City Council	122.00
Lighting and Heating	981.07
Electrics & Water Charge	514.24
Advertising and marketing	408.24
Fittings & Futures: chairs	1,703.41
Church Conference	2,488.34
Stationery and Printing	398.04
Music & Consultants	140.00
Telephone and Broadband	530.33
Welfare	815.48
Donations: Missions	600.00
Repairs and maintenance	811.61
PAYE & NIC	89.29
Legal/Court fees	2,112.87
Pastor's Allowance	550.00
	<b><u>(37,926.39)</u></b>
<b>Net Surplus for the year</b>	<b><u>9,709.67</u></b>

**Detailed analysis of income and expenditure for the year ended 30<sup>th</sup> April 2023 as required by the SORP 2015 as amended to reflect true and fair view of the accounts.**

**CHOSEN CHURCH MINISTRIES**

England & Wales - Charity number 1188939

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# Accounts

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Charity Registered number  
1188939

**CHOSEN CHURCH MINISTRIES**  
**Unaudited Annual Accounts & Reports**  
**30<sup>th</sup> April 2022**

## **Annual Accounts and Reports**

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**Chosen Church Ministries, Charity Registered number: 1188939**

## **Charity Information**

**Legal Status:** The organisation is a Registered Charity by England and Wales

### **Trustees**

The following persons served as trustees during the year 30th April 2022:

**Pastor Isaiah Dare Oyedele (Appointed 7th April, 2020)**

**Pastor Joel Taller (Appointed 7th April, 2020)**

**Dr Sunday Adebola (Appointed 7th April, 2020)**

### **Registered Office**

Unit 10

Ashbrooke Park

Parkside Lane

Leeds, LS11 5SF

### **Bankers**

Barclays Bank

### **Accountants**

EBS Accountancy Consultants

128 Redbridge, Stantonbury

Milton Keynes, MK14 6DJ

## **Chosen Church Ministries**

### **Trustee's Report for the year ended 30<sup>th</sup> April 2022**

The Trustees present their report and annual accounts for the year ended 30th April 2022.

Trustees, structure, governance and management

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime and also charity commission statutory Requirements of the governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2010

The Trustees and church members have not required the charity to obtain an audit. The Trustees are satisfied that the charity is entitled to exemption from the requirement to obtaining audit under section 415A of the Companies Act 2006 and SOPR Act 2011.

Therefore, trustees acknowledged their responsibilities for complying with the requirements of accounting records and the preparation of accounts.

## **Objects**

The objects of the charity are: -

To advance the Christian faith throughout the UK and overseas for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education, religious ceremonies and pastoral care in community.

## **Organisation**

Chosen Church was registered on 20th March 2019 and started its operation 21st April 2019. The church was also registered as a charity on 7th April 2020.

The charity is organised so that the trustees meet regularly to manage its affairs. Trustees are initially appointed by the Chief Executive Officer – Pastor and must fulfil the requirements set out in the constitution. After the initial setting up of the trust, future trustees must be appointed by resolution of the trustees.

Our policy covers three distinct stages - recruitment, induction and training. First trustees recruit and elect new and/or additional trustees on the basis of:

- ~ Person specification
- ~ Interview
- ~ Safeguarding policy compliance (including DBS checks)

New trustees are then given an induction pack, which is comprised of:

- ~ Minutes of the most recent trustees' meeting
- ~ Contact details of other trustees
- ~ The last complete full-year accounts
- ~ Our constitution
- ~ Charity Commission "The essential trustee" document

## **Training:**

~ Trustees nominate an existing trustee to help assist with the integration of the new trustee into the board and in order to facilitate any questions about procedure etc.

~ We ask all new trustees to attend at least one trustee training session. Relevant external training is encouraged.

## **Activities and Achievements**

Activities in 2021 & 2022 at Chosen church purposed to fulfil the four areas of the vision of Chosen church which is to REACH, TEACH, EQUIP, SERVE.

Reach different generations with the Good News

Teach different generations about their identity in Christ.

Equip different generations to fulfil their calling.

Raise a people who will serve God, serve one another & serve their community & nations with their gifts, resources and talents.

The Charity principal activity during the year was continued to be ministering to church members and the community.

The charity has extensively continued its vision over its spread of Christian faith through various services and events run within church premises, online platforms and during our outreach in the community.

Many still financially support the charity as they want us to continue reaching and helping others like them.

We were able to provide free advice, resources, and services to members of the community affected by various economic and social circumstances. We also sign posted people to the local Council for services that they can access and benefit from.

We offered various physical and emotional support for members of the church & community.

We held a variety of free seminars and free conferences aimed at empowering, educate, and encourage. These seminars and conferences fall under various categories including those open to everyone in the community, those for youth, those for women, those for men and those for leaders.

Many testified that they have been blessed, empowered, encouraged, and strengthened through these seminars, conferences, and activities.

Since the full release of lock-down, we have seen more people attending our weekly events both online and in-person. Because not everyone returned to in-person gathering, we have invested into better equipment that will make the online worship experience better for those still online.

We have seen many new individuals and families from around Leeds and the surrounding cities gathered weekly since we opened the church building in December 2020 for our physical meetings. We have also seen growth in the character and lifestyle of those we have reached, helped, and ministered to as a charity. Since the re-opening of our physical church, our church membership has grown both spiritually and numerically and we give God all the glory.

Chosen church has continued to fulfil its objective of providing a place of worship through our weekly Sunday service @11am which included amazing worship experience and applicable Bible teaching to strengthen, teach, encourage, empower, and equip the members and the wider community.

The facilities in the building allowed us to expand on all areas of our vision and has been a key area of work the Charity has undertaken in this period.

During this period, the charity has passionately followed its vision over its spread of Christian faith through various services & events run within the church premises, online platforms and during our outreach in the community.

In equipping the church, we launched our weekly Bible studies which was also broadcasted onto our social media platform. This has helped many to increase their knowledge of the Bible and growing in their character too.

Chosen Church purchased improved broadcasting equipment to present the gospel message professionally on screen, further increasing the online engagements & experience.

Pastors Isaiah and Adejoke Oyedele spent a considerable period teaching, counselling,

advising, and helping the congregation with prayers, visiting, private coaching and counselling sessions. The charity also engaged in provision of care required to meet the pastoral needs of any person that needed it or is seen to need physical and financial support, also support for the elderly and the sick.

We host monthly ladies meeting which invites others who don't normally attend a church. Chosen Ladies held monthly meeting where ladies can interact and there were also seminars on different topics such as identity in Christ, confidence, self-worth and self-esteem, work, purpose, life & family balance, career developments, parenting. Chosen ladies annual conference also hosts guest speakers who comes to encourage and empower ladies from different walks of life. This has been life changing and many women leaves the conference with a sense of empowerment and feeling ready to take on whatever life throws at them.

The men's group continues to meet quarterly to strengthen, empower and support men of all ages and from different backgrounds.

We held monthly community outreach with free food parcels, prayers, and support to the community. Chosen church assisted many individuals & families in the relief of poverty financially, spiritually, physically, and psychologically through weekly food bank, prayers, teaching, mentoring, and counselling.

Food parcels are also provided every Sunday from 12.30pm – 1.30pm and Mondays from 10am -1pm for everyone who needs it – including visitors, and the wider community. Chosen Kids Ministry, serving children aged 1 - 18. Chosen church hosted monthly Zoom meetings for children and young people. These meetings have had positive impact on the children, and young people in terms of their mental health and general well-being. We have also seen good engagements from both parents & young people locally and even internationally.

Every Sunday morning, we have classes for children aged 1-16 where they are looked after, taught, and do activities led by trained volunteers and are provided with snacks while parents can enjoy our weekly Sunday morning meeting.

Chosen church also organised youth talent show and conference where young people had

the opportunity to showcase their talents and skills. As the Charity's key objective is the relief of poverty and furtherance of the Christian faith most of the events that took place in the year focused on improving relationships in the family, empowering, and counselling youths to help reduce bullying, gang crimes and providing for the needs of people in the community. We've been able to meet needs in the community in this context by opening the church building to the community and this allows people of other faiths to come and ask questions to understand what the Christian faith is about.

Many of the community events have been used as a platform to help those struggling in different areas including financially, help where we can and direct them to local agencies who can offer specific help. At these community events we give lunch or dinner packs to members of the community we know are struggling to make ends meet especially the single parents or those who have just lost jobs and are in the process of applying for job seekers allowance or other benefits.

### **Volunteers**

All works undertaken by the Charity which includes services, activities, conferences, seminars, and events are run by volunteers and therefore their contribution is very important to what we achieve as a Charity. The charity has about 35 volunteers. As a Charity, we extremely value the contribution of its volunteers and reimburses them for all authorised expenditures.

The Charity has been able to minimise cost because of the time our volunteers invested into making the aims and objectives of the Charity a reality. This is quite significant as the charity relies solely on contributions from members and partners.

### **Organisational structure**

As described in the constitution.

## **ACHIEVEMENT & PERFORMANCE**

### **Fundraising activities**

The charity relies on gift aid from the donors identified in the accounts whose support is valued and from one weekly collection from those attending and also during any special events. The Bible way of giving during our services has been the only way the Charity has been funded. There have been no other fundraising activities.

### **Investment performance**

There have been no investments made by the Charity within the period.

## **FINANCIAL REVIEW**

### **Principal Funding Sources**

Donations and gifts are our principal sources of funding. The funding has supported our weekly running costs, community outreach programmes, preventing poverty and provided relief to families in financial hardship.

### **Investment policy and objectives**

The Charity's cash does not merit investing in standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

### **Financial Review**

Full details of the financial transactions are contained in the attached accounts.

### **Reserves policy**

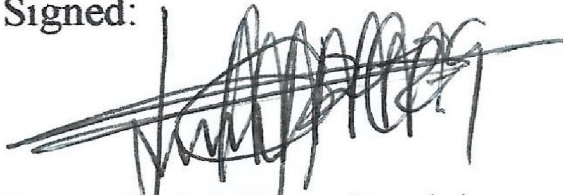
The Trustees have reviewed the charity's needs for reserves in line with guidance issued by the Charities Commission and consider it prudent that free, unrestricted reserves need only be sufficient to meet running costs.

### **Risk Management**

The Trustees actively review the risks which may affect its continuation or the smooth running of its services on a regular basis. The Trustees also examine other operational and business risks faced by the charity and this helps to mitigate any significant risks which may arise.

On behalf of Trustees

Signed:

A handwritten signature in black ink, appearing to be 'Isaiah Dare Oyedele', written over a horizontal line.

Pastor Isaiah Dare Oyedele

**Chairman of Trustees**

Dated: 25/02/2023

## **Accountant's Report**

### **Accountants' report to the Trustees of Chosen Church Ministries**

We have carried out our normal independence duties to Chosen Church Ministries as usual as Accountants to the charity. And we consider that the Charity is exempted from an audit for the year ended 30<sup>th</sup> April 2022, in accordance with the charities Act 2011 and all other applicable law and within United Kingdom Generally Accepted Accounting Practiced and for being satisfied that the financial statements give a true and fair view.

We consider that the audit requirement of Section 144(1) of the charities Act 2011(the Act) does not apply, and that there is no requirement in the government document for the conducting of an audit. As a consequence, however, the Trustees can decide the financial statements and materials/accounting records provided subjected to independent examination.

Chosen Church Ministries, trustees have acknowledged, on the accounts and balance sheet, their responsibilities for complying with the requirements of the Charities Act 2011 (as described on page 9) with respect to accounting records and the preparation of financial statements

Trustees have performed their duties by providing all necessary documents for the accounting period in question.

Their responsibilities also include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with their instructions, we have carried out prepared accounts which comprised the Income and Expenditure, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations given to us by trustees and management.

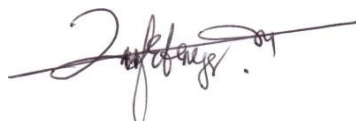
The trustees have assessed all-risks to which the charity is exposed, and are satisfied that internal control systems are in place to mitigate exposure to any risks.

We have not carried out any audit /or any other review, and consequently we do not express any opinion on these accounts.

Dated: 23/02/2023

Accountants:

Signed:



**EBS ACCOUNTANCY CONSULTANTS LTD**

## Independent Examiner's Report

Report to the trustees/members of: Chosen Church Ministries, Charity No: 1188939

On accounts for the year ended: 30th April 2022

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the *Charities Act 2011* (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which give me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Signed 

Date: 26th February, 2023

Name: Mr Yollard Kachinda

## Chosen Church Ministries

### Income and Expenditure Accounts for the year ended 30<sup>th</sup> April 2022

		£
<b>Income</b>		
Donations Income & Gift Aid		28,240.38
<b>Expenditures</b>		
Accountancy fees	1,093.99	
General expenses	1,505.17	
Website development and media	819.46	
Administration expenses	733.04	
Honorarium	625.00	
Insurance	1,893.99	
Rent	17,201.09	
Lighting and Heating	896.01	
Advertising and marketing	646.77	
Motor expenses	665.23	
Stationery and Printing	280.53	
Music Equipment	65.00	
Telephone and Broadband	287.43	
Welfare	150.00	
Repairs and maintenance	84.20	
PAYE & NIC	100.06	
Loan Repayment	1,600.00	
Wages and Salaries	<u>1,384.20</u>	
		(30,031.17)
Deficit for the year		<u><b>(1,790.79)</b></u>

In accordance with the provision of the companies Act 2006, the headings and subheadings are used in the income and expenditure account have been adapted to reflect the special nature of the charity's activities.

All activities derive from continuing operations of the charity.

The notes attached on pages 10, 11 and 12 are all formed an integral part of these accounts.

**Chosen Church Ministries  
Balance Sheet as at 30<sup>th</sup> April 2022**

		£
<b>Non-Current Assets</b>		
FA – Equipment Fixture, & fittings	<u>2,481.00</u>	2,481.00
Current Assets:		
Bank	291.42	
Debtors	<u>0.00</u>	
		291.42
Less: Current Liabilities		
Creditors	00.00	
		<u><b>2,772.42</b></u>
<b>Net Liabilities</b>		
Charity reserves		4,563.21
Deficit for receipts and payment		<u>(1,790.79)</u>
		<u><b>2,772.42.</b></u>
Charity Fund		

## Chosen Church Ministries

### Notes to the Accounts for the year ended 30<sup>th</sup> April 2022

#### 1. Accounting policies

##### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and charities (effective April 2008).

##### Risks and future assumptions

The charity is a public benefit entity.

##### Income

Voluntarily Income is received by the way of donations and gifts, and all are included in full in the statement of financial activities when receivable. Donated services and facilities are included at the value of the charity, where this can be quantified.

##### Volunteers

In accordance with The Charities Statement of Recommended Practice (SORP), and in recognition of the difficulties in placing a monetary value on the contribution from volunteers. The value of services provided by volunteers has not been included or accounted for in monetary value.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers.

##### Gift Aid

Gift aid from HMRC (government donations 25% of taxable income giving) has been included in the financial statement and has been fully accounted for.

##### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### 2. Interest payable

	<b>2022</b>
	<b>£</b>
Interest payable	0.00

---

#### 3. Income and Expenditure account

	<b>2022</b>
	<b>£</b>
Retained Surplus/Deficit for the year	(1,790.79)

#### 4. Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

#### 5. Debtors

Debtors are measured at their recoverable amounts at the balance sheet date

#### 6. Creditors

Credits also are measured and accounting for at their recoverable amounts at the balance sheet date

#### 7. Cash and bank balance

Cash held by the charity is included at the amount actually held and counted at the end of year. Therefore, bank balance whether in credit or debit (overdrawn) are shown at the amounts properly reconciled to the bank statements.

Chosen Church Ministries  
**Summary Statement of Financial  
Statement for the year ended  
30<sup>th</sup>April 2022**

	<b>Unrestricted Fund</b>	<b>Unrestricted Fund</b>
	<b>2022</b>	<b>2021</b>
	£	£
Voluntarily Income	28,240.38	27,625.00
Expenditure	30,031.17)	26,328.00
Gross movement of funds for the year	<u>(1,790.79)</u>	<u>1,297.00</u>
Interest payable and Tax payment	0.00	0.00
Net movement of funds for the year	<u>(1,790.79)</u>	<u>1,297.00</u>

**Chosen Church Ministries**  
**Detailed Income and Expenditure account for the year 30<sup>th</sup> April 2022**  
**£**

**Income**

Voluntarily Income	21,081.60
Gift Aid (HMRC)	<u>7,158.78</u>
	<b>28,240.38</b>

**Expenditure**

Accountancy fees	1,093.99
General expenses	1,505.17
Website development and media	819.46
Administration expenses	733.04
Honorarium	625.00
Insurance	1,893.99
Rent	17,201.09
Lighting and Heating	896.01
Advertising and marketing	646.77
Motor expenses	665.23
Stationery and Printing	280.53
Music Equipment	65.00
Telephone and Broadband	287.43
Welfare	150.00
Repairs and maintenance	84.20
PAYE & NIC	100.06
Loan Repayment	1,600.00
Wages and Salaries	1,384.20
	<u>(30,031.17)</u>
<b>Net Deficit for the year</b>	<b><u>(1,790.79)</u></b>

**Detailed analysis of income and expenditure for the year ended 30<sup>th</sup> April 2022 as required by the SORP 2015 as amended to reflect true and fair view of the accounts.**

**CHOSEN CHURCH MINISTRIES**

England & Wales - Charity number 1188939

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# Accounts

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Charity Registered number  
1188939

# **CHOSEN CHURCH MINISTRIES**

**Annual Accounts & Reports**

**30<sup>th</sup> April 2021**

**Chosen Church Ministries**

**Annual Accounts and Reports Contents**

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<b>Summary Statement</b>	<b>11</b>

## **Trustee's Report**

The Trustees present their report and annual accounts for the year ended 30th April 2021  
Trustees, structure, governance and management

The following persons served as trustees during the year 30th April 2021:

Pastor Isaiah Dare Oyedele (Appointed 7th April, 2020)

Pastor Joel Taller (Appointed 7th April, 2020)

Dr Sunday Adebola (Appointed 7th April, 2020)

## **Registered Office**

Unit 10

Ashbrooke Park

Parkside Lane

Leeds, LS11 5SF

## **Bankers**

Barclays Bank

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime. And also statutory requirements of the governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2010

The Trustees are satisfied that the charity is entitled to exemption from the requirement to obtaining audit under section 415A of the Companies Act 2006.

The members have not required the charity or company to obtain an audit in accordance with section 476 of the Company Act 2006.

Therefore, trustees acknowledged their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

## **Objects**

The objects of the charity are: -

To advance the Christian faith throughout the UK and overseas for the public benefit, mainly but not exclusively by means of providing a place of worship, religious education, religious ceremonies and pastoral care in community.

## **Organisation**

Chosen Church was registered on 20th March 2019 and started its operation 21st April 2019. The church was also registered as a charity on 7th April 2020.

The charity is organised so that the trustees meet regularly to manage its affairs. Trustees are initially appointed by the Chief Executive Officer – Pastor and must fulfil the requirements set out in the constitution. After the initial setting up of the trust, future trustees must be appointed by resolution of the trustees.

Our policy covers three distinct stages - recruitment, induction and training. First trustees recruit and elect new and/or additional trustees on the basis of:

- ~ Person specification
- ~ Interview
- ~ Safeguarding policy compliance (including DBS checks)

New trustees are then given an induction pack, which is comprised of:

- ~ Minutes of the most recent trustees' meeting
- ~ Contact details of other trustees
- ~ The last complete full-year accounts
- ~ Our constitution
- ~ Charity Commission "The essential trustee" document

## **Training:**

- ~ Trustees nominate an existing trustee to help assist with the integration of the new trustee into the board and in order to facilitate any questions about procedure etc.
- ~ We ask all new trustees to attend at least one trustee training session. Relevant external training is encouraged.

## **Activities and Achievements**

Activities in 2020 & 2021 at Chosen church purposed to fulfil the four areas of the vision of Chosen church which is to REACH, TEACH, EQUIP, SERVE.

Reach different generations with the Good News

Teach different generations about their identity in Christ.

Equip different generations to fulfil their calling.

Raise a people who will serve God, serve one another & serve their community & nations with their gifts, resources and talents.

The Charity principal activity during the year was continued to be ministering to church members and the community as a whole.

The charity was instructed by the UK Government to shut down physical operations on 23rd March, 2020 in response to COVID-19. As a result, all of our operations as a ministry was from Pastors Isaiah & Adejoke's home and all services were live-streamed on Chosen church's Facebook page and YouTube channel and members continued to give monetary donations to Chosen church. The number of online viewers grew significantly, with live services regularly viewed online.

In December 2020 we also acquired a new facility by a way of lease in order to enhance our services and serving the community, which has been very helpful to us to carry out the Charity's objectives.

We have seen many new individuals and families from around Leeds and the surrounding cities gathered weekly since we opened the church building in December 2020 for our physical meetings. Chosen church has continued to fulfil its objective of providing a place of worship through our weekly Sunday services @11am which included amazing worship experience and applicable Bible teaching to strengthen, teach, encourage, empower and equip the members and the wider community.

The facilities in the building allow us to expand on all areas of our vision and have been a key area of work the Charity has undertaken in this period.

During this period, the charity has followed its vision over its spread of Christian faith through various services & events run within the church premises, online platforms and during our outreach in the community.

In equipping the church, we launched our weekly Bible studies which were also broadcasted onto our social media platforms. This has helped many to increase their knowledge of the Bible and growing in their character too.

Chosen Church purchased improved broadcasting equipment to present the gospel message professionally on screen, further increasing the online engagements & experience.

Connect groups were held monthly on Zoom to allow members to connect better while unable to meet during the Pandemic. It was a time of sharing the word of God, testimonies, worship, quiz, games, prayers and much more.

Pastors Isaiah & Adejoke Oyedele also video called all members every single week from March 2020 – December 2020 in order to help & support everyone through the challenging time of lockdown and when the church didn't have a premise to meet.

Pastors Isaiah and Adejoke Oyedele spent a considerable period of time teaching, counselling, advising and helping the congregation with prayers, visiting, private coaching and counselling sessions.

Provision of care required to meet the pastoral needs of any person that needed it or is seen to be in need of physical and financial support, also support for the elderly and the sick.

Pastor Adejoke hosted monthly online women's meeting with invites to others who don't normally attend a church.

Monthly community outreach with free food parcels, prayers, and support to the community. Chosen church assisted many individuals & family in the relief of poverty financially, spiritually, physically and psychologically through weekly food bank, prayers, teaching and counselling.

Food parcels are also provided every Sunday from 12.30pm – 1.30pm for everyone who needs it – which includes members, visitors or the wider community.

Chosen Church gave COVID-19 relief food items to members during lockdown.

Chosen Church donated to other charities during COVID-19 as we didn't initially have physical space where we could physically meet the needs of the members and the community.

Chosen Kids Ministry, serving children aged 1 - 18. Chosen Church hosted weekly Zoom meetings for children and young people from April 2020 - January 2021 and then Monthly from February 2021 till date. These meetings have had positive impact on the children, and young people in terms of their mental health and general well-being. We have also seen good engagements from both parents & young people locally and even internationally.

Chosen church also organised online youth talent show and conference where young people had the opportunity to showcase their talents and skills.

Since the re-opening of our physical church, our church membership has grown both spiritually and numerically and we give God all the glory.

### **Volunteers**

All works undertaken by the Charity other than the administration and the primary provision of time and teaching by Pastors Isaiah, the rest are the result of voluntary contribution of members.

### **Organisational structure**

As described in the constitution.

## **ACHIEVEMENT & PERFORMANCE**

### **Fundraising activities**

The charity relies on gift aid from the donors identified in the accounts whose support is valued and from one weekly collection from those attending and also during any special events. The Bible way of giving during our services has been the only way the Charity has been funded. There have been no other fundraising activities.

### **Investment performance**

There have been no investments made by the Charity within the period.

## **FINANCIAL REVIEW**

### **Principal Funding Sources**

Donations and gifts are our principal sources of funding. The funding has supported our weekly running costs, community outreach programmes, preventing poverty and provided relief to families in financial hardship.

### **Investment policy and objectives**

The Charity's cash does not merit investing in standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

### **Financial Review**

Full details of the financial transactions are contained in the attached accounts.

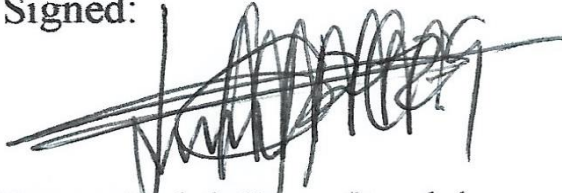
### **Reserves policy**

The Trustees have reviewed the charity's needs for reserves in line with guidance issued by the Charities Commission and consider it prudent that free, unrestricted reserves need only be sufficient to meet running costs.

## **Risk Management**

The Trustees actively review the risks which may affect its continuation or the smooth running of its services on a regular basis. The Trustees also examine other operational and business risks faced by the charity and this helps to mitigate any significant risks which may arise.

Signed:

A handwritten signature in black ink, appearing to be 'Isaiah Dare Oyedele', written over a horizontal line.

Pastor Isaiah Dare Oyedele

**Chairman of Trustees**

## **Accountant's Report**

### **Accountants' report to the Trustees of Chosen Church Ministries**

We have carried our normal independence duties to Chosen Church Ministries as usual as Accountants to the charity. And we consider that the Charity is exempt from an audit for the year ended 30<sup>th</sup> April 2021

Chosen Church Ministries trustees have acknowledged, on the accounts and balance sheet, their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Trustees have performed their duties by providing all necessary documents for the accounting period in question.

Their responsibilities also include preparing accounts that give a true and fair view of the state of affairs of the company or Charity at the end of the financial year and of its profit or loss for the financial year.

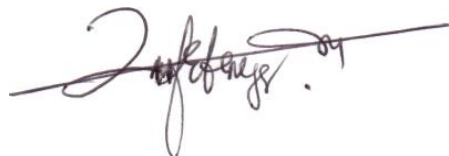
In accordance with their instructions, we have carried out prepared accounts which comprised the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations given to us by trustees and management.

The trustees have assessed the all-risk to which the charity is exposed, and are satisfied that internal control systems are in place to mitigate exposure to the any risks.

We have not carried out any audit /or any other review, and consequently we do not express any opinion on these accounts.

Accountants:

Signed:

A handwritten signature in black ink, appearing to read 'J. [unclear]', with a long horizontal line extending to the right.

**EBS ACCOUNTANCY CONSULTANTS LTD**  
128 Redbridge  
Milton Keynes  
MK14 6DJ

## Chosen Church Ministries

### Profit and Loss Account for the year ended 30<sup>th</sup> April 2021

		£
<b>Income</b>		
Income		<b>27,625.00</b>
<b>Expenses</b>		
Accountancy fees	300.00	
General expenses	2,109.00	
Website development and media	1,957.00	
Administration expenses	1,284.00	
Honorarium	100.00	
Insurance	1,209.00	
Rent	5,696.00	
Consultancy fees	575.00	
Advertising and marketing	394.00	
Motor expenses	588.00	
Stationery and Printing	74.00	
Telephone and Fax	180.00	
Welfare	186.00	
Repairs and maintenance	245.00	
Charity donations	3,335.00	
Tax and NIC	918.00	
Wages and Salaries	<u>7,178.00</u>	
		<u>(26,328.00)</u>
Profit for the year		<u><b>1,297.00</b></u>

**Chosen Church Ministries**  
**Balance Sheet as at 30<sup>th</sup> April 2021**

		£
<b>Non-Current Assets</b>		
FA – Equipment Fixture, & fittings	<u>2,416.00</u>	2,416.00
Current Assets:		
Bank	<u>3,969.79</u>	3,969.79
Less: Current Liabilities Creditors	00.00	
		<u><b>6,385.79</b></u>
<b>Net Liabilities</b>		
Charity reserves		5,088.79
Profit and loss account		<u>1,297.00</u>
Charity Fund		<u><b>6,385.79</b></u>

**Chosen Church Ministries**  
**Notes to the Accounts for the year**  
**ended 30<sup>th</sup> April 2021**

**1. Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Voluntarily Income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to church member and the community.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2. Interest payable**

	<b>2021</b>
	<b>£</b>
Interest payable	0.00

---

**3. Profit and loss account**

	<b>2021</b>
	<b>£</b>
Profit for the year	1,297.00

## Chosen Church Ministries

### Summary Statement of Financial Statement for the year ended 30<sup>th</sup> April 2021

	<b>Unrestricted Fund</b>
	<b>2021</b>
	£
Operating Income:	
Voluntarily Income	27,625.00
Expenses	26,328.00
Operating Profit before Tax	<u>1,297.00</u>
Interest payable and Tax payment	0.00
Net movement of funds for the year	<u>1,297.00</u>

**Chosen Church Ministries**  
**Detailed profit and loss account for the year 30<sup>th</sup> April 2021**

£

**Income**

Voluntarily Income **27,625.00**

**Expenses**

Accountancy fees	300.00	
General expenses	2,109.00	
Website development and media	1,957.00	
Administration expenses	1,284.00	
Honorarium	100.00	
Insurance	1,209.00	
Rent	5,696.00	
Consultancy fees	575.00	
Advertising and marketing	394.00	
Motor expenses	588.00	
Stationery and Printing	74.00	
Telephone and Fax	180.00	
Welfare	186.00	
Repairs and maintenance	245.00	
Charity donations	3,335.00	
Tax and NIC	918.00	
Wages and Salaries	<u>7,178.00</u>	
		<u>(26,328.00)</u>
Profit for the year		<u><b>1,297.00</b></u>