

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.**

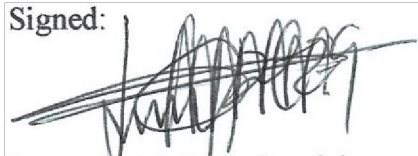
The Trustees have reviewed the charity's needs for reserves in line with guidance issued by the Charities Commission and consider it prudent that free, unrestricted reserves need only be sufficient to meet running costs.



## **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.

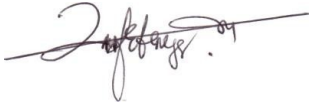
The trustees have assessed all risks to which the charity is exposed and are satisfied that internal control systems are in place to mitigate any exposure.

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 dark ink, appearing to read "Z. K. Hays", with a long horizontal flourish extending to the right.

**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.**

£

#### **Income**

Donations Income & Other Incomes	108,368.65
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#### **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	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><u>(62,983.41)</u></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	<b><u>45,385.24</u></b>	
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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>	<b>£</b>	<b>£</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	
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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>62,983.41</b>	
<b>Net Surplus</b>	<b>45,385.24</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.**