

CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY

England & Wales · Charity number 1189821

Details

Status Registered

Legal form CIO

Registered 2020-06-08

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

Contact

Address Harris Academy Falconwood
The Green
Welling
DA16 2PE

Phone 07956563648

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Activities

Objects: TO PROMOTE THE CHRISTIAN FAITH AND THE GOSPEL OF JESUS CHRIST FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TEACHINGS OF JESUS CHRIST AS CONTAINED IN THE HOLY BIBLE, IN PARTICULAR BUT NOT EXCLUSIVELY BY: · PROVIDING AND MAINTAINING PLACES OF WORSHIP FOR MEMBERS OF THE CHURCH AND THE CHRISTIAN COMMUNITY; · PROVIDING SPIRITUAL GROWTH TO PEOPLE OF ALL RACES AND COLOUR THROUGH CHURCH SERVICES AND OTHER CHRISTIAN RELIGIOUS ACTIVITIES; · TRAINING CHRISTIANS FOR MINISTRY AND SERVICE WITHIN THE CHURCH AND WIDER WORLD.

Activities: To promote the Christian faith and the gospel of Jesus Christ for the benefit of the public in accordance with the teachings of Jesus Christ as contained in the Holy Bible, in particular but not exclusively by: Providing and maintaining places of worship for members of the church and the Christian community; Providing spiritual growth to people of all races and colour through Church se

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Nigeria
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,828	£42,481	-	-
2023-12-31	£19,552	£33,187	-	-
2022-12-31	£23,127	£15,948	-	-
2021-12-31	£16,373	£9,655	-	-
2020-12-31	£21,617	£1,176	-	-

Trustees

Name	Role	Appointed
David Oduguwa	Chair	2020-03-29
OLUMIDE B OLUSOGA		2020-03-29
Oluwaseun John Badejo		2020-03-29

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2024 Period start date To 31/12/2024 Period end date

Charity name: CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY

Charity registration number: 1189821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing trust and faith in Christ through teachings from the bible. Providing and maintaining place of worship for members of the church and the Christian community Training Christians for ministry and service within the church and wider world.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As the trustees of Cherubim and Seraphim Movement Church, Pinnacle of Christ's Sovereignty, we can confirm that we have taken reasonable steps in fulfilling our fiduciary responsibilities. We have reviewed and applied the principles and recommendations outlined in the Charity Commission guidance to ensure that the activities and operations of our charity are conducted in a manner that provides the greatest possible public benefit in line with our charitable objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Over the past year, our church has continued to fulfil its charitable purpose of advancing the Christian faith and serving the local community through worship, outreach, and practical support. As trustees, we are pleased to report significant achievements that have made a meaningful difference to the lives of our beneficiaries and contributed positively to society as a whole: 1. Spiritual Support and Community Engagement Regular worship services, prayer meetings, and Bible studies have provided spiritual nourishment, fellowship, and pastoral care for our congregation and the wider community. Many individuals have reported feeling more connected, supported, and strengthened in their faith, particularly those facing loneliness, bereavement, or hardship. 2. Outreach and Social Action We have provided essential support to vulnerable individuals and families. These programmes have alleviated financial pressure, improved wellbeing, and promoted dignity among beneficiaries. Partnerships with local councils and charities have amplified our reach and enhanced community resilience. 3. Youth and Family Ministry Our children's and youth programmes have offered safe, nurturing environments for young people to learn, build confidence, and develop positive values. These activities not only support families within the church but also strengthen community cohesion and reduce social isolation among younger

		members of society. 4. Pastoral Care and Mental Wellbeing We have expanded our pastoral care efforts, offering counselling, home visits, and telephone support. These services have been particularly valuable to the elderly and those unable to attend in person, contributing to emotional and spiritual wellbeing. 5. Wider Benefits to Society Beyond direct beneficiaries, the church's presence has fostered a sense of belonging, moral grounding, and civic responsibility in the local area. By promoting compassion, volunteerism, and interfaith cooperation, our work contributes to a stronger, more caring community.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £13,049 in its reserves at the end of its financial period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves will be spent on charitable activities and running the charity in the coming year.
Amount of reserves held	Para 1.22	£13,049
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. The charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY
Other name the charity uses	
Registered charity number	1189821
Charity's principal address	86a St James Way Sidcup Kent DA14 5HF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Oduguwa			
2	Olumide Olusoga			
3	Oluwaseun Badejo			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Olumide Olusoga	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27.10.2025	

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Charity No. 1189821

Company No.

Trustees' Report and Unaudited Accounts

31 December 2024

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Summary Income and Expenditure Account	5
Balance Sheet	6
Statement of Cash flows	7
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Detailed Statement of Financial Activities	14 to 15

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No.

Charity No. 1189821

Registered Office

Harris Academy Falconwood

The Green

Welling

DA16 2PE

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

O.J. Badejo

O.B. Olusoga

Company Secretary

D. Oduguwa

Accountants

Abbot Accounting Limited

The Bridge Nucleus

Brunel Way

Dartford

Kent

DA1 5GA

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document is to advance the Christian faith in accordance with its statement of beliefs.

The main activities undertaken in relation to those purposes is developing trust and faith in Christ through teachings from the bible, providing and maintaining place of worship for members of the church and the Christian community and training Christians for ministry and service within the church and wider world.

As the trustees of Cherubim and Seraphim Movement Church, Pinnacle of Christ's Sovereignty, we can confirm that we have taken reasonable steps in fulfilling our fiduciary responsibilities. We have reviewed and applied the principles and recommendations outlined in the Charity Commission guidance to ensure that the activities and operations of our charity are conducted in a manner that provides the greatest possible public benefit in line with our charitable objectives.

ACHIEVEMENTS AND PERFORMANCE

Over the past year, our church has continued to fulfil its charitable purpose of advancing the Christian faith and serving the local community through worship, outreach, and practical support. As trustees, we are pleased to report significant achievements that have made a meaningful difference to the lives of our beneficiaries and contributed positively to society as a whole:

1. **Spiritual Support and Community Engagement** Regular worship services, prayer meetings, and Bible studies have provided spiritual nourishment, fellowship, and pastoral care for our congregation and the wider community. Many individuals have reported feeling more connected, supported, and strengthened in their faith, particularly those facing loneliness, bereavement, or hardship.
2. **Outreach and Social Action** We have provided essential support to vulnerable individuals and families. These programmes have alleviated financial pressure, improved wellbeing, and promoted dignity among beneficiaries. Partnerships with local councils and charities have amplified our reach and enhanced community resilience.
3. **Youth and Family Ministry** Our children's and youth programmes have offered safe, nurturing environments for young people to learn, build confidence, and develop positive values. These activities not only support families within the church but also strengthen community cohesion and reduce social isolation among younger members of society.
4. **Pastoral Care and Mental Wellbeing** We have expanded our pastoral care efforts, offering counselling, home visits, and telephone support. These services have been particularly valuable to the elderly and those unable to attend in person, contributing to emotional and spiritual wellbeing.
5. **Wider Benefits to Society** Beyond direct beneficiaries, the church's presence has fostered a sense of belonging, moral grounding, and civic responsibility in the local area. By promoting compassion, volunteerism, and interfaith cooperation, our work contributes to a stronger, more caring community.

FINANCIAL REVIEW

A review of the charity's financial position at the year end shows reserves of £13,049 in its accounts. The reserves will be used to fund charitable activities and running the charity in the coming year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Organisation governed by the foundation model constitution

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

O.B. Olusoga
Trustee
27 October 2025

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Statement of Financial Activities

for the year ended 31 December 2024

		Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
	Notes			
Income and endowments from:				
Donations and legacies	4	31,989	31,989	19,360
Other	5	2,839	2,839	192
Total		34,828	34,828	19,552
Expenditure on:				
Other	6	42,481	42,481	33,187
Total		42,481	42,481	33,187
Net gains on investments		-	-	-
Net expenditure		(7,653)	(7,653)	(13,635)
Transfers between funds		-	-	-
Net expenditure before other gains/(losses)		(7,653)	(7,653)	(13,635)
Other gains and losses				
Net movement in funds		(7,653)	(7,653)	(13,635)
Reconciliation of funds:				
Total funds brought forward		20,702	20,702	34,337
Total funds carried forward		13,049	13,049	20,702

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty
Summary Income and Expenditure Account
for the year ended 31 December 2024

	2024 £	2023 £
Income	34,828	19,552
Gross income for the year	<u>34,828</u>	<u>19,552</u>
Expenditure	42,481	33,092
Interest payable	-	95
Total expenditure for the year	<u>42,481</u>	<u>33,187</u>
Net expenditure before tax for the year	(7,653)	(13,635)
Net expenditure for the year	<u>(7,653)</u>	<u>(13,635)</u>

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Balance Sheet

at 31 December 2024

Company No.	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		13,050	20,702
		<u>13,050</u>	<u>20,702</u>
Creditors: Amount falling due within one year	8	(1)	-
Net current assets		<u>13,049</u>	<u>20,702</u>
Total assets less current liabilities		<u>13,049</u>	<u>20,702</u>
Net assets excluding pension asset or liability		<u>13,049</u>	<u>20,702</u>
Total net assets		<u><u>13,049</u></u>	<u><u>20,702</u></u>
The funds of the charity			
Restricted funds	9		
Unrestricted funds	9		
General funds		13,049	20,702
		<u>13,049</u>	<u>20,702</u>
Reserves	9		
Total funds		<u><u>13,049</u></u>	<u><u>20,702</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 10 September 2025

And signed on its behalf by:

O.B. Olusoga

Trustee

10 September 2025

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Statement of Cash flows

for the year ended 31 December 2024

	2024 £	2023 £
Cash flows from operating activities		
Net expenditure per Statement of Financial Activities	(7,653)	(13,635)
Adjustments for:		
Dividends, interest and rents from investments	(2,839)	(192)
Net cash used in operating activities	<u>(10,492)</u>	<u>(13,827)</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	2,839	192
Net cash from investing activities	<u>2,839</u>	<u>192</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net decrease in cash and cash equivalents	(7,653)	(13,635)
Cash and cash equivalents at the beginning of the year	20,702	34,337
Cash and cash equivalents at the end of the year	<u>13,049</u>	<u>20,702</u>
Components of cash and cash equivalents		
Cash and bank balances	13,050	20,702
	<u>13,050</u>	<u>20,702</u>

for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
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Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

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

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	19,360	19,360
Other	192	192
Total	<u>19,552</u>	<u>19,552</u>
Expenditure on:		
Other	33,187	33,187
Total	<u>33,187</u>	<u>33,187</u>
Net income	<u>(13,635)</u>	<u>(13,635)</u>
Net income before other gains/(losses)	(13,635)	(13,635)
Other gains and losses:		
Net movement in funds	<u>(13,635)</u>	<u>(13,635)</u>
Reconciliation of funds:		
Total funds brought forward	34,337	34,337
Total funds carried forward	<u>20,702</u>	<u>20,702</u>

4 Income from donations and legacies

Unrestricted	Total 2024	Total 2023
£	£	£
31,989	31,989	19,360
<u>31,989</u>	<u>31,989</u>	<u>19,360</u>

5 Other income

Unrestricted	Total 2024	Total 2023
£	£	£
2,839	2,839	192
<u>2,839</u>	<u>2,839</u>	<u>192</u>

6 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
	-	-	2,343
Other interest payable	-	-	95
Motor and travel costs	2,584	2,584	3,481
Premises costs	33,757	33,757	21,163
General administrative costs	6,140	6,140	5,325
Legal and professional costs	-	-	780
	<u>42,481</u>	<u>42,481</u>	<u>33,187</u>

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Accruals	<u>1</u>	<u>-</u>
	<u>1</u>	<u>-</u>

9 Movement in funds

	At 1 January 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 December 2024 £
Restricted funds:				
Unrestricted funds:				
General funds	20,702	34,828	(42,481)	13,049
	<u>20,702</u>	<u>34,828</u>	<u>(42,481)</u>	<u>13,049</u>

10 Analysis of net assets between funds

	Unrestricted funds £	Total £
Net current assets	<u>13,049</u>	<u>13,049</u>
	<u>13,049</u>	<u>13,049</u>

11 Reconciliation of net debt

	At 1 January	Cash flows	At 31 December
	2024		2024
	£	£	£
Cash and cash equivalents	20,702	(7,652)	13,050
	<u>20,702</u>	<u>(7,652)</u>	<u>13,050</u>
Net debt	<u>20,702</u>	<u>(7,652)</u>	<u>13,050</u>

12 Related party disclosures
Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Detailed Statement of Financial Activities

for the year ended 31 December 2024

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:			
Donations and legacies	31,989	31,989	19,360
	<u>31,989</u>	<u>31,989</u>	<u>19,360</u>
Other	2,839	2,839	192
	<u>2,839</u>	<u>2,839</u>	<u>192</u>
Total income and endowments	34,828	34,828	19,552
Expenditure on:			
Other expenditure	-	-	2,343
Other interest payable	-	-	95
	<u>-</u>	<u>-</u>	<u>2,438</u>
Motor and travel costs			
Vehicles - Repairs and maintenance	2,473	2,473	-
Travel and subsistence	111	111	3,481
	<u>2,584</u>	<u>2,584</u>	<u>3,481</u>
Premises costs			
Rent	32,450	32,450	21,163
Rates	845	845	-
Other premises costs	462	462	-
	<u>33,757</u>	<u>33,757</u>	<u>21,163</u>
General administrative costs, including depreciation and amortisation			
Equipment expensed	2,620	2,620	4,605
Equipment leasing and hire charges	1,634	1,634	-
General insurances	465	465	235
Software, IT support and related costs	187	187	185
Stationery and printing	541	541	-
Sundry expenses	693	693	-
Telephone, fax and broadband	-	-	300
	<u>6,140</u>	<u>6,140</u>	<u>5,325</u>
Legal and professional costs			
Accountancy and bookkeeping	-	-	780
	<u>-</u>	<u>-</u>	<u>780</u>
Total of expenditure of other costs	<u>42,481</u>	<u>42,481</u>	<u>33,187</u>

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty
Detailed Statement of Financial Activities

Total expenditure	42,481	42,481	33,187
Net gains on investments	-	-	-
Net expenditure	(7,653)	(7,653)	(13,635)
Net expenditure before other gains/(losses)	(7,653)	(7,653)	(13,635)
Other Gains	-	-	-
Net movement in funds	(7,653)	(7,653)	(13,635)
Reconciliation of funds:			
Total funds brought forward	20,702	20,702	34,337
Total funds carried forward	13,049	13,049	20,702

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

**CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF
CHRIST'S SOVEREIGNTY**

On accounts for the year
ended

01 January to 31 December 2024

Charity no.:

1189821

Company no.:

N/A

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/12/2024

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

The company's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were kept in accordance with section 386 of the Companies Act 2006
- the accounts do comply with relevant accounting requirements under section 396 of the Companies Act 2006 and the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have been prepared in accordance with the Charities SORP (FRS102).

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

** Please delete the words in the brackets if they do not apply.*

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023 Period start date To 31/12/2023 Period end date

Charity name: CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY

Charity registration number: 1189821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing trust and faith in Christ through teachings from the bible. Providing and maintaining place of worship for members of the church and the Christian community Training Christians for ministry and service within the church and wider world.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As the trustees of Cherubim and Seraphim Movement Church, Pinnacle of Christ's Sovereignty, we can confirm that we have taken reasonable steps in fulfilling our fiduciary responsibilities. We have reviewed and applied the principles and recommendations outlined in the Charity Commission guidance to ensure that the activities and operations of our charity are conducted in a manner that provides the greatest possible public benefit in line with our charitable objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In our charity, we believe a spirit lead worship helps build, a family of devoted followers of Christ that worships God. Share Christ's hope with anyone that seeks hope and support those who need assistance. In addition to our scheduled services during the week. We also have an outreach program in which we provide special services via hospital and care-home visits to pray and provide spiritual support to the individuals seeking spiritual upliftment.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £20,702 in its reserves at the end of its financial period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves will be spent on charitable activities and running the charity in the coming year.
Amount of reserves held	Para 1.22	£20,702
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. The charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY
Other name the charity uses	
Registered charity number	1189821
Charity's principal address	86a St James Way Sidcup Kent DA14 5HF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Oduguwa			
2	Olumide Olusoga			
3	Oluwaseun Badejo			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Olumide Olusoga	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31.10.2024	

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Statement of Financial Activities

for the year ended 31 December 2023

			Unrestricted		
			funds	Total funds	Total funds
			2023	2023	2022
	Notes		£	£	£
Income and endowments from:					
Donations and legacies	4		19,360	19,360	23,127
Other	5		192	192	-
Total			19,552	19,552	23,127
Expenditure on:					
Other	6		33,187	33,187	15,948
Total			33,187	33,187	15,948
Net gains on investments			-	-	-
Net (expenditure)/income			(13,635)	(13,635)	7,179
Transfers between funds			-	-	-
Net (expenditure)/income before other gains/(losses)			(13,635)	(13,635)	7,179
Other gains and losses					
Net movement in funds			(13,635)	(13,635)	7,179
Reconciliation of funds:					
Total funds brought forward			34,337	34,337	27,158
Total funds carried forward			20,702	20,702	34,337

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty**Summary Income and Expenditure Account****for the year ended 31 December 2023**

	2023	2022
	£	£
Income	19,552	23,127
Gross income for the year	<u>19,552</u>	<u>23,127</u>
Expenditure	33,092	15,948
Interest payable	95	-
Total expenditure for the year	<u>33,187</u>	<u>15,948</u>
Net (expenditure)/income before tax for the year	(13,635)	7,179
Net (expenditure)/income for the year	<u>(13,635)</u>	<u>7,179</u>

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty**Balance Sheet****at 31 December 2023**

Company No.	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		20,702	34,337
		<u>20,702</u>	<u>34,337</u>
Net current assets		20,702	34,337
Total assets less current liabilities		<u>20,702</u>	<u>34,337</u>
Net assets excluding pension asset or liability		20,702	34,337
Total net assets		<u>20,702</u>	<u>34,337</u>
The funds of the charity			
Restricted funds	8		
Unrestricted funds	8		
General funds		20,702	34,337
		<u>20,702</u>	<u>34,337</u>
Reserves	8		
Total funds		<u>20,702</u>	<u>34,337</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 December 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2023

And signed on its behalf by:

O.B. Olusoga

Trustee

31 December 2023

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Statement of Cash flows

for the year ended 31 December 2023

	2023	2022
	£	£
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(13,635)	7,179
Adjustments for:		
Dividends, interest and rents from investments	(192)	-
Net cash (used in)/provided by operating activities	<u>(13,827)</u>	<u>7,179</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	192	-
Net cash from investing activities	<u>192</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	(13,635)	7,179
Cash and cash equivalents at the beginning of the year	34,337	-
Cash and cash equivalents at the end of the year	<u>20,702</u>	<u>7,179</u>
Components of cash and cash equivalents		
Cash and bank balances	20,702	34,337
	<u>20,702</u>	<u>34,337</u>

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty

Detailed Statement of Financial Activities

for the year ended 31 December 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Donations and legacies	19,360	19,360	23,127
	<u>19,360</u>	<u>19,360</u>	<u>23,127</u>
Other	192	192	-
	<u>192</u>	<u>192</u>	<u>-</u>
Total income and endowments	19,552	19,552	23,127
Expenditure on:			
Other expenditure	2,343	2,343	1,370
Other interest payable	95	95	-
	<u>2,438</u>	<u>2,438</u>	<u>1,370</u>
Motor and travel costs			
Travel and subsistence	3,481	3,481	-
	<u>3,481</u>	<u>3,481</u>	<u>-</u>
Premises costs			
Rent	21,163	21,163	12,174
	<u>21,163</u>	<u>21,163</u>	<u>12,174</u>
General administrative costs, including depreciation and amortisation			
Equipment expensed	4,605	4,605	71
General insurances	235	235	-
Software, IT support and related costs	185	185	-
Subscriptions	-	-	373
Sundry expenses	-	-	400
Telephone, fax and broadband	300	300	-
	<u>5,325</u>	<u>5,325</u>	<u>844</u>
Legal and professional costs			
Accountancy and bookkeeping	780	780	1,560
	<u>780</u>	<u>780</u>	<u>1,560</u>
Total of expenditure of other costs	33,187	33,187	15,948
Total expenditure	33,187	33,187	15,948
Net gains on investments	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Net (expenditure)/income	(13,635)	(13,635)	7,179

Cherubim & Seraphim Movement Church, Pinnacle of Christ's Sovereignty**Detailed Statement of Financial Activities**

Net (expenditure)/income before other gains/(losses)	(13,635)	(13,635)	7,179
Other Gains	-	-	-
Net movement in funds	(13,635)	(13,635)	7,179
Reconciliation of funds:			
Total funds brought forward	34,337	34,337	27,158
Total funds carried forward	20,702	20,702	34,337

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY

Charity registration number: 1189821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing trust and faith in Christ through teachings from the bible. Providing and maintaining place of worship for members of the church and the Christian community Training Christians for ministry and service within the church and wider world.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As the trustees of Cherubim and Seraphim Movement Church, Pinnacle of Christ's Sovereignty, we can confirm that we have taken reasonable steps in fulfilling our fiduciary responsibilities. We have reviewed and applied the principles and recommendations outlined in the Charity Commission guidance to ensure that the activities and operations of our charity are conducted in a manner that provides the greatest possible public benefit in line with our charitable objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In our charity, we believe a spirit lead worship helps build, a family of devoted followers of Christ that worships God. Share Christ's hope with anyone that seeks hope and support those who need assistance. In addition to our scheduled services during the week. We also have an outreach program in which we provide special services via hospital and care-home visits to pray and provide spiritual support to the individuals seeking spiritual upliftment.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £34,337 in its reserves at the end of its financial period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves will be spent on charitable activities and running the charity in the coming year.
Amount of reserves held	Para 1.22	£34,337
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. The charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY
Other name the charity uses	
Registered charity number	1189821
Charity's principal address	86a St James Way Sidcup Kent DA14 5HF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Oduguwa			
2	Olumide Olusoga			
3	Oluwaseun Badejo			
4				
5				
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Olumide Olusoga	
Position (eg Secretary, Chair, etc)	Trustee	
Date	16.11.203	



Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	11,517	-	-	11,517	10,870
Offering	8,943	-	-	8,943	4,038
Other	2,667	-	-	2,667	1,465
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,127	-	-	23,127	16,373
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,127	-	-	23,127	16,373
A3 Payments					
Mission Journey	1,000	-	-	1,000	503
Room Hire/Rent	12,175	-	-	12,175	7,566
Equipment	71	-	-	71	-
Professional Fees	1,560	-	-	1,560	-
Subscriptions	373	-	-	373	173
Charity	370	-	-	370	1,225
Other Expenses	400	-	-	400	-
Insurance	-	-	-	-	190
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,948	-	-	15,948	9,655
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,948	-	-	15,948	9,655
Net of receipts/(payments)	7,179	-	-	7,179	6,718
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,158	-	-	27,158	20,441
Cash funds this year end	34,337	-	-	34,337	27,158

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	34,337	-	-
			-	-
		-	-	-
	Total cash funds	34,337	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Olumide Olusoga	16.11.2023	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/06/2020 Period start date To 31/12/2021 Period end date

Charity name: CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY

Charity registration number: 1189821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing trust and faith in Christ through teachings from the bible. Providing and maintaining place of worship for members of the church and the Christian community Training Christians for ministry and service within the church and wider world.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In our charity, we believe a spirit lead worship helps build, a family of devoted followers of Christ that worships God. Share Christ's hope with anyone that seeks hope and support those who need assistance. In addition to our scheduled services during the week, we reach out to people in the community in need of spiritual upliftment and support. We were still impacted by the aftermath of the COVID lockdown as we were not able to resume regular face to face meetings. We were involved in food distribution via food bank.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £27,158 in its reserves at the end of its financial period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves are held for planned charitable activities to be carried out in the coming year and running costs. We are also looking to secure a more permanent place of worship.
Amount of reserves held	Para 1.22	£27,158
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The church's primary source of funds is through offering and donations from members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees. The charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY
Other name the charity uses	
Registered charity number	1189821
Charity's principal address	86a St James Way Sidcup Kent DA14 5HF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Oduguwa			
2	Olumide Olusoga			
3	Oluwaseun Badejo			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cherubim & Seraphim movement church, Pinnacle of Ch No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes	10,870	-	-	10,870	20,850
Offering	4,038	-	-	4,038	767
Other Income	1,465	-	-	1,465	
Church Retreat	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,373	-	-	16,373	21,617
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,373	-	-	16,373	21,617
A3 Payments					
Insurance	189	-	-	189	177
Hall Hire	7,566	-	-	7,566	596
Mission	503	-	-	503	
Subscription	173	-	-	173	43
Ordination	1,225	-	-	1,225	-
Professional Fees		-	-		360
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,656	-	-	9,656	1,176
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,656	-	-	9,656	1,176
Net of receipts/(payments)	6,717	-	-	6,717	20,441
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,441	-	-	20,441	-
Cash funds this year end	27,158	-	-	27,158	20,441

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		27,158	-	-
			-	-
		-	-	-
	Total cash funds	27,158	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/06/2020 **Period start date** **To** 31/12/2020 **Period end date**

Charity name: CHERUBIM & SERAPHIM MOVEMENT CHURCH, PINNACLE OF CHRIST'S SOVEREIGNTY

Charity registration number: 1189821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the church is to advance the Christian faith in accordance with its statement of beliefs.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Developing trust and faith in Christ through teachings from the bible. Providing and maintaining place of worship for members of the church and the Christian community Training Christians for ministry and service within the church and wider world.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In our charity, we believe a spirit lead worship helps build, a family of devoted followers of Christ that worships God. Share Christ's hope with anyone that seeks hope and support those who need assistance. In addition to our scheduled services during the week. We also have an outreach program in which we provide special services via hospital and care-home visits to pray and provide spiritual support to the individuals seeking spiritual upliftment. Due to the restrictions applied by the Government, a lot of our activities are on hold. However, we aim to expand on our current activities and explore new opportunities within our community with the charity youths. As well as contributing to the local community via financial contributions or taking part in sponsorship within the new year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had £20,448 in its reserves at the end of its financial period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves will be spent on charitable activities and running the charity in the coming year. Spend was less than anticipated in the year because of restrictions placed on places of worship due to Covid 19.
Amount of reserves held	Para 1.22	£20,448
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

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Other name the charity uses	
Registered charity number	1189821

Charity's principal address	86a St James Way Sidcup Kent DA14 5HF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Oduguwa		29/03/2020 - 31/12/2020	
2	Olumide Olusoga		29/03/2020 - 31/12/2020	
3	Oluwaseun Badejo		29/03/2020 - 31/12/2020	
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)

--	--

Full name(s)

--	--

**Position (eg
Secretary, Chair, etc)**

--	--

Date

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