

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

England & Wales · Charity number 1190019

Details

Status Registered

Legal form CIO

Registered 2020-06-19

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

Contact

Address Unit 1
315 Summer Lane
Birmingham
B19 3RH

Phone 07586583544

Email aworefaa@yahoo.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: THE REGULAR HOLDING OF CHRISTIAN WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£18,258	£16,706	-	-
2024-04-30	£12,083	£11,146	-	-
2023-04-30	£10,203	£10,303	-	-
2022-04-30	£7,699	£15,769	-	-
2021-04-30	£13,151	£4,913	-	-

Trustees

Name	Role	Appointed
TITUS AYOTUNDE AWOREFA	Chair	2020-06-10
AUGUSTINE ODOGUN		2020-06-10
Fresh Fire Organisation		2025-02-20
PAUL AJAYI		2020-06-10

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

England & Wales - Charity number 1190019

Accounts

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2025

CHARITY NUMBER: 1190019

CHRIST APOSTOLIC CHURCH CANAAN
LAND BIRMINGHAM
315 SUMMER LANE
BIRMINGHAM
B19 3RH

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CHRIST APOSTOLIC CHURCH CANNAN LAND BIRMINGHAM

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2025

The trustees are pleased to present their report for the year ended 30th April 2025 for the charity, Christ Apostolic Church Canaan Land Birmingham with charity number 1190019.

The Trustees of the charity are: Titus Ayotunde Aworefa
Rev Augustus Fapohunda
Augustine Odogun
Paul Ajayi

The principal address of the charity is: 315 Summer Lane
Birmingham
B19 3RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 19TH June 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic services were held online for several months. This restricted the impact that the charity was looking to have during the financial year in the community.

FINANCIAL REVIEW

The income of the charity is above £18,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 20th February 2026 and signed on their behalf by:

CHRIST APOSTOLIC CHURCH CANAAN LAND
BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30th April 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Donations	16003	12083
Gift Aid	2255	0
Total Receipts	18258	12083
Direct Charitable Expenditure		
Hall Rent	4000	6750
Light & Heat	11198	1692
Rates	0	0
Professional fees	560	0
Events	614	2591
Admin	0	39
Supplies	0	0
Bank charges	96	74
Telephone	32	0
Travel	56	0
Welfare	150	0
	16706	11146
Other Expenditure		
Equipment	0	0
Instruments		
	0	0
Total Payments	16706	11146
Net Receipts/(Payments) for the year	1552	937
Cash Funds brought forward	1983	1046
Cash Funds at the end of the year	3535	1983

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

2 Statements of Assets and Liabilities at 30th April 2025

Monetary Assets

Cash Funds

Unrestricted Funds

£/2025 £/2024

£

Cash at hand and in bank	3535	1983
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Total Cash Funds

3535	1983
------	------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

Fixtures & Fittings

440	550
-----	-----

440	550
-----	-----

Liabilities

Bookkeeping

290	280
-----	-----

NET ASSETS

3685	2192
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These accounts were approved by the trustees and signed on their behalf by:

Titus Ayotunde Aworefa

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depeciation is calculaed at 10% reducing balance method.

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

England & Wales - Charity number 1190019

Accounts

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2024

CHARITY NUMBER: 1190019

CHRIST APOSTOLIC CHURCH CANAAN
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315 SUMMER LANE
BIRMINGHAM
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CHRIST APOSTOLIC CHURCH CANNAN LAND BIRMINGHAM

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2024

The trustees are pleased to present their report for the year ended 30th April 2024 for the charity, Christ Apostolic Church Canaan Land Birmingham with charity number 1190019.

The Trustees of the charity are: Titus Ayotunde Aworefa
Rev Augustus Fapohunda
Augustine Odogun
Paul Ajayi

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B19 3RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic services were held online for several months. This restricted the impact that the charity was looking to have during the financial year in the community.

FINANCIAL REVIEW

The income of the charity is above £12,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

Approved by the Trustees on 19th April 2024 and signed on their behalf by:

CHRIST APOSTOLIC CHURCH CANAAN LAND
BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30th April 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Donations	12083	10203
Interest	0	0
Total Receipts	12083	10203
Direct Charitable Expenditure		
Hall Rent	6750	6124
Light & Heat	1692	3698
Rates	0	415
Professional fees	0	0
Events	2591	0
Admin	39	0
Supplies	0	0
Bank charges	74	66
Storage costs	0	0
	11146	10303
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	11146	10303
Net Receipts/(Payments) for the year	937	-100
Cash Funds brought forward	1046	1146
Cash Funds at the end of the year	1983	1046

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depeciation is calculaed at 10% reducing balance method.

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

England & Wales - Charity number 1190019

Accounts

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2023

CHARITY NUMBER: 1190019

CHRIST APOSTOLIC CHURCH CANAAN
LAND BIRMINGHAM
315 SUMMER LANE
BIRMINGHAM
B19 3RH

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CHRIST APOSTOLIC CHURCH CANNAN LAND BIRMINGHAM

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2023

The trustees are pleased to present their report for the year ended 30th April 2023 for the charity, Christ Apostolic Church Canaan Land Birmingham with charity number 1190019.

The Trustees of the charity are: Titus Ayotunde Aworefa
Rev Augustus Fapohunda
Augustine Odogun
Paul Ajayi

The principal address of the charity is: 315 Summer Lane
Birmingham
B19 3RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic services were held online for several months. This restricted the impact that the charity was looking to have during the financial year in the community.

FINANCIAL REVIEW

The income of the charity is above £10,200. This is a low amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

Approved by the Trustees on 2nd April 2024 and signed on their behalf by:

CHRIST APOSTOLIC CHURCH CANAAN LAND
BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30th April 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	<i>£/ 2023</i>	<i>£/2022</i>
Donations	10203	7699
Interest	0	0
Total Receipts	10203	7699
Direct Charitable Expenditure		
Hall Rent	6124	5470
Light & Heat	3698	1112
Rates	415	550
Professional fees	0	0
Events	0	8378
Admin	0	10
Supplies	0	176
Bank charges	66	23
Storage costs	0	50
	10303	15769
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	10303	15769
Net Receipts/(Payments) for the year	-100	-8070
Cash Funds brought forward	1146	9216
Cash Funds at the end of the year	1046	1146

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

2 Statements of Assets and Liabilities at 30th April 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£

Cash at hand and in bank	1046	1146
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Total Cash Funds

1046	1146
------	------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

Fixtures & Fittings

611	763
-----	-----

611	763
-----	-----

Liabilities

Bookkeeping

240	240
-----	-----

NET ASSETS

1417	1669
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These accounts were approved by the trustees and signed on their behalf by:

Titus Ayotunde Aworefa

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

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The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

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Depreciation

Depeciation is calculaed at 10% reducing balance method.

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

England & Wales - Charity number 1190019

Accounts

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2022

CHARITY NUMBER: 1190019

CHRIST APOSTOLIC CHURCH CANAAN
LAND BIRMINGHAM
315 SUMMER LANE
BIRMINGHAM
B19 3RH

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CHRIST APOSTOLIC CHURCH CANNAN LAND BIRMINGHAM

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2022

The trustees are pleased to present their report for the year ended 30th April 2022 for the charity, Christ Apostolic Church Canaan Land Birmingham with charity number 1190019.

The Trustees of the charity are: Titus Ayotunde Aworefa
Rev Augustus Fapohunda
Augustine Odogun
Paul Ajayi

The principal address of the charity is: 315 Summer Lane
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B19 3RH

STRUCTURE, GOVERNANCE AND MANAGEMENT

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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic services were held online for several months. This restricted the impact that the charity was looking to have during the financial year in the community.

FINANCIAL REVIEW

The income of the charity is above £7,600. This is a low amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 14th March 2023 and signed on their behalf by:

CHRIST APOSTOLIC CHURCH CANAAN LAND
BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30th April 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Donations	7699	13151
Interest	0	0
Total Receipts	7699	13151
Direct Charitable Expenditure		
Hall Rent	5470	1620
Light & Heat	1112	1144
Rates	550	150
Professional fees	0	1999
Events	8378	0
Admin	10	0
Supplies	176	0
Bank charges	23	
Storage costs	50	
	15769	4913
Other Expenditure		
Equipment	0	0
Instruments		
	0	0
Total Payments	15769	4913
Net Receipts/(Payments) for the year	-8070	8238
Cash Funds brought forward	9216	978
Cash Funds at the end of the year	1146	9216

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

2 Statements of Assets and Liabilities at 30th April 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022 £/2021

£

Cash at hand and in bank	1146	9216
--------------------------	------	------

Total Cash Funds

1146	9216
------	------

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

Fixtures & Fittings

763	848
-----	-----

763	848
-----	-----

Liabilities

Bookkeeping

240	199
-----	-----

NET ASSETS

1669	9865
------	------

These accounts were approved by the trustees and signed on their behalf by:

Titus Ayotunde Aworefa

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depeciation is calculaed at 10% reducing balance method.

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

England & Wales - Charity number 1190019

Accounts

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2021

CHARITY NUMBER: 1190019

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CHRIST APOSTOLIC CHURCH CANNAN LAND BIRMINGHAM

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2021

The trustees are pleased to present their report for the year ended 30th April 2021 for the charity, Christ Apostolic Church Canaan Land Birmingham with charity number 1190019.

The Trustees of the charity are: Titus Ayotunde Aworefa
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ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Due to the pandemic services were held online for several months. This restricted the impact that the charity was looking to have during the financial year in the community.

FINANCIAL REVIEW

The income of the charity is above £13,100. This is a low amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the premises it uses for its meetings.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

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TRUSTEE RESPONSIBILITIES

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

Approved by the Trustees on 23rd February 2022 and signed on their behalf by:

CHRIST APOSTOLIC CHURCH CANAAN LAND
BIRMINGHAM
ACCOUNTS FOR THE YEAR ENDED 30th April 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021
Donations	13151
Interest	0
Total Receipts	13151
Direct Charitable Expenditure	
Hall Rent	1620
Light & Heat	1144
Rates	150
Professional fees	1999
Church Events	0
National insurance contributions	0
Advert	0
	4913
Other Expenditure	
Equipment	0
Instruments	0
	0
Total Payments	4913
Net Receipts/(Payments) for the year	8238
Cash Funds brought forward	978
Cash Funds at the end of the year	9216

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

2 Statements of Assets and Liabilities at 30th April 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021

£

Cash at hand and in bank

9216

Total Cash Funds

9216

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

Fixtures & Fittings

848

848

Liabilities

Bookkeeping

199

NET ASSETS

9865

These accounts were approved by the trustees and signed on their behalf by:

Titus Ayotunde Aworefa

CHRIST APOSTOLIC CHURCH CANAAN LAND BIRMINGHAM

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depeciation is calculaed at 10% reducing balance method.