

# CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH

England & Wales · Charity number 1190872

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-08-14

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

## Contact

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**Address** 2 Markhouse Avenue  
London  
E17 8AZ

**Phone** 07956861576

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## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND PRODUCING AND DIDTRIBUTING LITERATURE AND INFORMATION TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH

**Activities:** To spread the gospel of Jesus through the transmission and broadcasting of Christian messages

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,962	£17,750	-	-
2024-03-31	£19,238	£17,053	-	-
2023-03-31	£16,500	£15,900	-	-
2022-03-31	£15,200	£11,100	-	-
2021-03-31	£10,922	£11,622	-	-

## Trustees

Name	Role	Appointed
OLUWATOBI ROTIMI		2020-05-01
YETUNDE SOTUNDE		2020-05-01

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

England & Wales - Charity number 1190872

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# Accounts

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**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

TRUSTEES' REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2025

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH  
LEGAL AND ADMINISTRATIVE INFORMATION**

FOR THE YEAR ENDED 31 MARCH 2025

**Trustees**

OLUFEMI JULIUS ADEUYA  
YETUNDE SOTUNDE  
OLUWATOBI ROTIMI

**Charity Number**

1190872

**Registered Office**

2 MARKHOUSE AVENUE  
LONDON  
LONDON  
E17 8AZ

# **CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

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FOR THE YEAR ENDED 31 MARCH 2025

Trustees' Report

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# **CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

## **TRUSTEES' REPORT**

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The Trustees hereby present their report for the year ended 31 March 2025.

During the period under review, the Trustees provided oversight to ensure that the Parish was administered in line with its constitution, spiritual objectives, and established principles. Regular guidance was given to support effective governance and orderly church operations.

The Trustees monitored the Parish's financial affairs and are satisfied that funds were applied prudently toward worship activities, church programs, welfare, and maintenance of church assets.

Church properties and assets were safeguarded, with necessary maintenance carried out to support a conducive worship environment.

Despite prevailing challenges, the Parish remained stable and continued its spiritual activities. The Trustees appreciate the commitment of the Shepherd-in-Charge, church leadership, workers, and members.

The Trustees remain committed to faithful stewardship and the continued growth of the Parish.

This report was approved by the trustees and signed on its behalf by:



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**OLUFEMI JULIUS ADEUYA**  
**Trustee**

Date : **27 January 2026**

# CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	10,962.35	10,962.35	19,238.31
<b>Total</b>		<b>10,962.35</b>	<b>10,962.35</b>	<b>19,238.31</b>
<b>Expenditure on:</b>				
Raising funds	3	10,200.00	10,200.00	10,200.00
Charitable activities	4	7,330.00	7,330.00	6,558.83
Other	6	220.00	220.00	294.00
<b>Total</b>		<b>17,750.00</b>	<b>17,750.00</b>	<b>17,052.83</b>
<b>Net income/(expenditure)</b>		<b>(6,787.65)</b>	<b>(6,787.65)</b>	<b>2,185.48</b>
<b>Net movement in funds</b>		<b>(6,787.65)</b>	<b>(6,787.65)</b>	<b>2,185.48</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		9,043.13	9,043.13	6,857.65
<b>Total funds carried forward</b>		<b>2,255.48</b>	<b>2,255.48</b>	<b>9,043.13</b>

## CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH

### BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
Fixed assets				
Tangible assets	7	660.00	660.00	880.00
<b>Total fixed assets</b>		<b>660.00</b>	<b>660.00</b>	<b>880.00</b>
Current assets				
Cash at bank and in hand	8	2,545.48	2,545.48	9,063.13
<b>Total current assets</b>		<b>2,545.48</b>	<b>2,545.48</b>	<b>9,063.13</b>
Creditors: amounts falling due within one year	9	950.00	950.00	900.00
<b>Net current assets/(liabilities)</b>		<b>1,595.48</b>	<b>1,595.48</b>	<b>8,163.13</b>
<b>Total net assets</b>		<b>2,255.48</b>	<b>2,255.48</b>	<b>9,043.13</b>
<b>Funds of the Charity</b>				
Unrestricted funds	10	2,255.48	2,255.48	9,043.13
Restricted funds	10	-	-	-
Endowment funds	10	-	-	-
<b>Total funds</b>		<b>2,255.48</b>	<b>2,255.48</b>	<b>9,043.13</b>

The financial statements were approved by the trustees on 27 January 2026 and signed on its behalf by:

**OLUFEMI JULIUS ADEUYA**  
Trustee

Date : **27 January 2026**

# CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

#### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	10,962.35	10,962.35	19,238.31
<b>Total</b>	<b>10,962.35</b>	<b>10,962.35</b>	<b>19,238.31</b>

### 3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Rent collection, property repairs and maintenance charges	10,200.00	10,200.00	10,200.00
<b>Total</b>	<b>10,200.00</b>	<b>10,200.00</b>	<b>10,200.00</b>
Support Costs	-	-	-
	<b>10,200.00</b>	<b>10,200.00</b>	<b>10,200.00</b>

### 4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Charity management & administration	6,380.00	6,380.00	3,400.00
Donations	-	-	2,858.83
<b>Total</b>	<b>6,380.00</b>	<b>6,380.00</b>	<b>6,258.83</b>
Support Costs	950.00	950.00	300.00
	<b>7,330.00</b>	<b>7,330.00</b>	<b>6,558.83</b>

## 5. Support Costs

	Total funds 2025 £	Total funds 2024 £
<b>Analysis</b>		
<b>Support Costs</b>		
<b>Governance Costs</b>		
Accountants fees	950.00	300.00
	<b>950.00</b>	<b>300.00</b>

## 6. Other Expenditure

	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
<b>Analysis</b>			
Depreciation Charge for the Year - Computer Equipment	220.00	220.00	294.00
<b>Total</b>	<b>220.00</b>	<b>220.00</b>	<b>294.00</b>

## 7. Tangible Fixed Assets

	Computer Equipment £
<b>7.1 Cost or valuation</b>	
At 01 April 2024	3,584.00
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2025	<b>3,584.00</b>
<b>7.2 Depreciation and impairments</b>	
At 01 April 2024	2,704.00
Charge for the year	220.00
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2025	<b>2,924.00</b>
<b>7.3 Net book value</b>	
At 01 April 2024	880.00
At 31 March 2025	<b>660.00</b>

## 8. Cash at bank and in hand

	Total funds 2025 £	Total funds 2024 £
Cash at bank and in hand	2,545.48	9,063.13
<b>Total</b>	<b>2,545.48</b>	<b>9,063.13</b>

**9. Creditors: Amounts falling due within one year**

	Total funds 2025	Total funds 2024
	£	£
Other creditors	950.00	900.00
<b>Total</b>	<b>950.00</b>	<b>900.00</b>

**10. Charity funds**

**10.1 Details of material funds held and movements during the CURRENT reporting period**

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>	<b>9,043.13</b>	<b>10,962.35</b>	<b>17,750.00</b>	<b>-</b>	<b>-</b>	<b>2,255.48</b>

**10.2 Details of material funds held and movements during the PREVIOUS reporting period**

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>	<b>6,857.65</b>	<b>19,238.31</b>	<b>17,052.83</b>	<b>-</b>	<b>-</b>	<b>9,043.13</b>

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

England & Wales - Charity number 1190872

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# Accounts

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**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

**Charity No: 1190872 (England & Wales)**

**For the Year Ended 31st March 2024**

## **CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

**Charity No: 1190872 (England & Wales)**

**For the Year Ended 31st March 2024**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

### **Chair's report**

Celestial Church (New Unity) Manger of Jesus Christ Parish has a dedicated and hard-working team on board. Our committed team of volunteers, along with our many dynamic supporters enable the charity to continue in strength and keep up the important work of spreading the gospel. We want to say thank you to them all.

### **Objectives and Activities**

The overall purpose of the Church is to achieve its charitable objectives, which consist of the following:

- General Charitable Purposes
- Religious Activities

Celestial Church (New Unity) Manger of Jesus Christ Parish delivers its charitable objectives by maintaining a vibrant and inclusive place of worship, where all are welcomed, and we aim to continue to involve our local and wider communities. We provide weekly Sunday services for adults and children, regular midweek meetings for teaching, mentoring and coaching. We also conduct services for baptism, marriages, funerals and the dedication of infants.

### **Volunteers**

Celestial Church of Christ - (New Unity) Manger of Jesus Christ Parish has many volunteers that assist the Church in achieving its objectives.

### **Achievements and Performance**

During the year, the Church delivered a wide range of activities and events to the community through the various services and conferences held. This includes specific activities for women and men as well as activities for the youth and children. Sharing the gospel of Jesus Christ is especially beneficial to the lives of the people that hear and receive it. It brings Hope, Faith and Love.

### **Structure, Governance and Management**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

## **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and terror.

### **Trustees**

Olufemi Julius Adeuya  
Yetunde Sotunde  
Oluwatobi Rotimi

### **Registered Office:**

2 Markhouse Avenue  
London  
E17 8AZ

This report was approved by the trustees and signed on behalf of the board by:

#### **Name:**

Olufemi Julius Adeuya

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#### **Signature:**



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#### **Date:**

25.02.25

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**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2024**

	<b>Note</b>	<b>Unrestricted Funds 2024</b>	<b>Total Funds 2023</b>
<b>INCOMING RESOURCES</b>			
Incoming resources from charitable activities		19,238	14,539
Activities in furtherance of the charity		-	-
Gift Aid		-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>19,238</b>	<b>14,539</b>
 <b>RESOURCES EXPENDED</b>			
Charitable activities		(2,859)	(1,580)
Governance costs		(14,194)	(13,792)
<b>TOTAL RESOURCES EXPENDED</b>	<b>2</b>	<b>(17,053)</b>	<b>(15,372)</b>
 <b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>		 <b>2,185</b>	 <b>(833)</b>
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		6,858	7,691
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>9,043</b>	<b>6,858</b>

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2024**

	Note	Unrestricted Funds 2024	Total Funds 2023
<b>FIXED ASSETS</b>			
Tangible assets	3	880	1,174
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at bank and in hand		9,063	6,284
<b>TOTAL CURRENT ASSETS</b>		<b>9,063</b>	<b>6,284</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	(900)	(600)
<b>NET CURRENT ASSETS</b>		<b>8,163</b>	<b>5,684</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>9,043</b>	<b>6,858</b>
Amounts falling due after within one year		-	-
<b>NET ASSETS</b>		<b>9,043</b>	<b>6,858</b>
<b>FUNDS</b>			
Unrestricted income funds	5	9,043	6,858
<b>TOTAL FUNDS</b>		<b>9,043</b>	<b>6,858</b>

**Trustee's responsibilities**

The members have not required the charity to obtain an audit of its accounts for the year in question; and The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These financial statements were approved and signed by the member of the committee and authorised for issue.

**Name:**

Olufemi Julius Adeuya

**Signature:**



**Date:** 25.02.25

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2024**

## **1. ACCOUNTING POLICIES**

### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in December 2005 and applicable accounting policies in the preparation of the financial statements are as follows.

### **Incoming resources**

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from donations and events held in the year and accounted for as unrestricted-funds.

### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost in relation to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Fixed assets**

All fixed assets are initially recorded at cost.

### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the entity.

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2024**

**2. RESOURCES EXPENDED**

	<b>2024</b>	<b>2023</b>
Donations	2,859	1,580
Harvest expenditure	500	800
Church expenditure	2,900	2,200
Professional Fees	300	200
Rent	10,200	10,200
Depreciation	294	392
<b>TOTAL RESOURCES EXPENDED</b>	<b>17,053</b>	<b>15,372</b>

**3. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>
<b>Cost</b>	
At 1st April 2023	3,584
Additions	-
<b>At 31st March 2024</b>	<b>3,584</b>
<b>Depreciation</b>	
At 1st April 2023	2,410
Additions	294
<b>At 31st March 2024</b>	<b>2,704</b>
<b>Net Book Value</b>	
At 31st March 2023	1,174
<b>At 31st March 2024</b>	<b>880</b>

**4. CREDITORS: Amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
Accountancy Fee	900	600
<b>Total creditors</b>	<b>900</b>	<b>600</b>

**5. UNRESTRICTED INCOME FUNDS**

	<b>At 1st Apr 2023</b>	<b>Net Movement In Funds</b>	<b>At 31st Mar 2024</b>
General Funds	6,858	2,185	9,043
<b>At</b>	<b>6,858</b>	<b>2,185</b>	<b>9,043</b>

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

England & Wales - Charity number 1190872

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# Accounts

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**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

**Charity No: 1190872 (England & Wales)**

**For the Year Ended 31st March 2023**

## **CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

**Charity No: 1190872 (England & Wales)**

**For the Year Ended 31st March 2023**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

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### **Structure, Governance and Management**

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## **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and terror.

### **Trustees**

Olufemi Julius Adeuya  
Yetunde Sotunde  
Oluwatobi Rotimi

### **Registered Office:**

2 Markhouse Avenue  
London  
E17 8AZ

This report was approved by the trustees and signed on behalf of the board by:

#### **Name:**

Olufemi Julius Adeuya

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#### **Signature:**



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#### **Date:**

25.02.25

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**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2023**

	<b>Note</b>	<b>Unrestricted Funds 2023</b>	<b>Total Funds 2022</b>
<b>INCOMING RESOURCES</b>			
Incoming resources from charitable activities		14,539	22,691
Activities in furtherance of the charity		-	-
Gift Aid		-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>14,539</b>	<b>22,691</b>
 <b>RESOURCES EXPENDED</b>			
Charitable activities		(1,580)	-
Governance costs		(13,792)	(14,300)
<b>TOTAL RESOURCES EXPENDED</b>	<b>2</b>	<b>(15,372)</b>	<b>(14,300)</b>
 <b>NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR</b>		 <b>(833)</b>	 <b>8,391</b>
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		7,691	(700)
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>6,858</b>	<b>7,691</b>

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2023**

	Note	Unrestricted Funds 2023	Total Funds 2022
<b>FIXED ASSETS</b>			
Tangible assets	3	1,174	1,566
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at bank and in hand		6,284	6,525
<b>TOTAL CURRENT ASSETS</b>		<b>6,284</b>	<b>6,525</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	(600)	(400)
<b>NET CURRENT ASSETS</b>		<b>5,684</b>	<b>6,125</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>6,858</b>	<b>7,691</b>
Amounts falling due after within one year		-	-
<b>NET ASSETS</b>		<b>6,858</b>	<b>7,691</b>
<b>FUNDS</b>			
Unrestricted income funds	5	6,858	7,691
<b>TOTAL FUNDS</b>		<b>6,858</b>	<b>7,691</b>

**Trustee's responsibilities**

The members have not required the charity to obtain an audit of its accounts for the year in question; and The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These financial statements were approved and signed by the member of the committee and authorised for issue.

**Name:**

Olufemi Julius Adeuya

**Signature:**



**Date:** 25.02.25

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2023**

## **1. ACCOUNTING POLICIES**

### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in December 2005 and applicable accounting policies in the preparation of the financial statements are as follows.

### **Incoming resources**

These are recognised in full in the Statement of Financial Activities in the period in which they are received. Included are income from donations and events held in the year and accounted for as unrestricted-funds.

### **Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost in relation to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Fixed assets**

All fixed assets are initially recorded at cost.

### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the entity.

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**  
**Charity No: 1190872 (England & Wales)**  
**For the Year Ended 31st March 2023**

**2. RESOURCES EXPENDED**

	<b>2023</b>	<b>2022</b>
Donations	1,580	-
Harvest expenditure	800	1,090
Church expenditure	2,200	1,200
Professional Fees	200	600
Rent	10,200	11,100
Depreciation	392	310
<b>TOTAL RESOURCES EXPENDED</b>	<b>15,372</b>	<b>14,300</b>

**3. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>
<b>Cost</b>	
At 1st April 2022	3,584
Additions	-
<b>At 31st March 2023</b>	<b>3,584</b>
<b>Depreciation</b>	
At 1st April 2022	2,018
Additions	392
<b>At 31st March 2023</b>	<b>2,410</b>
<b>Net Book Value</b>	
At 31st March 2022	1,566
<b>At 31st March 2023</b>	<b>1,174</b>

**4. CREDITORS: Amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
Accountancy Fee	600	400
<b>Total creditors</b>	<b>600</b>	<b>400</b>

**5. UNRESTRICTED INCOME FUNDS**

	<b>At 1st Apr 2022</b>	<b>Net Movement In Funds</b>	<b>At 31st Mar 2023</b>
General Funds	7,691	(833)	6,858
<b>At</b>	<b>7,691</b>	<b>(833)</b>	<b>6,858</b>

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

England & Wales - Charity number 1190872

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# Accounts

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**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2022**

**NOVELTY CHARITY CONSULTANT  
SUITE 124, ISLAND BUSINESS CENTRE  
18 -36 WELLINGTON STREET  
WOOLWICH  
LONDON  
SE18 6PF**

**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2022**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES  
1190872**

**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2022**

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**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2022**

**Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Julius O Adeuya

**General Secretary**

Oluwatobi Rotimi

**Charity Registration No:**

1190872

**BUSINESS OFFICE**

2 Markhouse Avaneue  
London E17 8AZ

**BANKERS**

Barclays  
Leicester  
LE87 2BB

**ADVISER**

NOVELTY CHARITY CONSULTANT  
SUITE 124, ISLAND BUSINESS CENTRE  
18-36 WELLINGTON STREET  
WOOLWICH  
LONDON SE18 6PF

**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH  
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st MARCH 2022**

The Trustees present their report and the financial statements for the year ended 31st MARCH 2022

**Activities During the Year**

We have continued to advance our mission of promoting the gospel and sharing the good news. Our efforts have been supported through various initiatives, including regular fellowship gatherings, ministering the word, training disciples, and organizing conferences and retreats.

**Trustees**

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator.

**The Trustees who served during the year are:**

Olufemi Adeuya Chairman  
Yetunde Sotunde Treasurer  
Oluwatobi Rotimi

**Prospects**

We are actively seeking a new permanent premises that is both affordable and suitable for the parish. The current lack of a stable location is impacting our ability to fully achieve our objectives. Finding an appropriate facility remains a priority, as it is essential for the effective implementation of our programs and activities. We are committed to securing a venue that will support our mission and facilitate the growth and development of our community.

**Finances**

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on and signed on its behalf by:

Julius Olufemi Adeuya  
TRUSTEE

**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH  
REPORT**

**Financial Report for the Period Ended 31st March 2022**

We present our report on the accounts of the Trust for the period ended 31st March 2022, as detailed on pages 3 to 6. We have thoroughly examined the charity's books and records for this period and have obtained all necessary explanations and information from the Treasurer. Based on this examination, we certify that the statement of financial activities and the balance sheet are accurate and in accordance with the records reviewed.

**CELESTIAL CHURCH (NEW UNITY)**  
**MANGER OF JESUS CHRIST PARISH**  
**Statement of Financial Activities for the period ended 31st MARCH 2022**

Notes	2022 (£)	2021 (£)
<b>Income</b>		
Tithes & Offerings	15,200	10,922
Gift Aid Receivable	-	-
<b>Total Income</b>	<b><u>15,200</u></b>	<b><u>10,922</u></b>
<b>Direct Charitable Expenditure</b>		
Rent Payable	11,100	10,200
Light & Heat	-	-
Repairs & Maintenance	-	-
Honorarium	-	-
Printing, Postage & Stationery	-	-
Church Expenses	1,200	-
Harvest Expenses	1090	-
Professional Fees	-	-
Telephone	-	-
Accountancy	600	800
Charitable Donations	-	-
Depreciation of Fixtures & Equipment	<u>310</u>	<u>622</u>
<b>Total Direct Charitable Expenditure</b>	<b>14,300</b>	11,622
<b>Other Expenditure</b>		
Bank Charges	-	-
<b>Operating Surplus/(Deficit)</b>	<b>900</b>	<b>(700)</b>
<b>Other Income &amp; Expenses</b>		
Bank Deposit Interest	-	0
<b>Net Surplus/(Deficit) for the Year</b>	<b><u>900</u></b>	<b><u>(700)</u></b>
Accumulated Surplus/(Deficit) b/fwd	<u>(700)</u>	<u>746</u>
<b>Accumulated Surplus/(Deficit) c/fwd</b>	<b><u>200</u></b>	<b><u>46</u></b>

All disclosures relate to the continuing operations. There are no recognized gains or losses other than those disclosed above.

**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH**

**Balance Sheet at 31st March 2022**

Notes	2022 (£)	2021 (£)
<b>FIXED ASSETS</b>		
Tangible Fixed Assets	1,584	1,242
<b>Total Fixed Assets</b>	<b>1,584</b>	<b>1,242</b>
<b>CURRENT ASSETS</b>		
Debtors	-	-
Cash in Hand/Bank	1,243	2,491
<b>Total Current Assets</b>	<b>1,243</b>	<b>2,491</b>
<b>CURRENT LIABILITIES</b>		
Amount falling due within a year	2,986	3,687
<b>Net Current Assets/(Liabilities)</b>	<b>(1,743)</b>	<b>(1,196)</b>
<b>NET ASSETS</b>	<b>200</b>	<b>46</b>
<b>ACCUMULATED FUNDS</b>		
Unrestricted Funds	200	46
<b>Total Accumulated Funds</b>	<b>200</b>	<b>46</b>

Approved by the Trustees and signed on their behalf:

**CELESTIAL CHURCH (NEW UNITY)  
MANGER OF JESUS CHRIST PARISH**

**Notes to the Financial Statements for the Period Ended 31st March 2022**

**ACCOUNTING POLICIES**

The accounts have been prepared in compliance with the Statement of Recommended Practice (SORP): Accounting for Charities.

**1. GRANTS, DONATIONS, ETC.**

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

**2. OPERATING SURPLUS/(DEFICIT)**

<b>Operating Deficit is After Charging:</b>	<b>2022 (£)</b>	<b>2021 (£)</b>
Depreciation written off on tangible fixed assets	622	622

**3. DEBTORS**

<b>Debtors</b>	<b>2022 (£)</b>	<b>2021 (£)</b>
Other Debtors -	-	-

**4. DEPRECIATION**

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

- Furniture, Fixtures & Fittings: 25% on reducing balance basis
- Musical Instruments

**5. LIABILITIES**

<b>Liabilities</b>	<b>2022 (£)</b>	<b>2021 (£)</b>
Accountancy Fees for the Year	600	800
Borrowing from Others	1,586	2,887
<b>Total Liabilities</b>	<b>2,186</b>	<b>3,687</b>

**6. UNRESTRICTED FUNDS**

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

**7. RESTRICTED FUNDS**

Restricted funds are used for the purposes specified by the donor. Expenditure that meets these criteria is charged to the fund.

## 8. FIXED ASSET

<b>Musical Instrument</b>	<b>£</b>
Cost @ 1/04/2022	3,584
Additions in the Year	-
<b>Total Cost</b>	<b><u>3,584</u></b>
Depreciation b/fwd	1,432
Charge for the Year	586
<b>Total Depreciation</b>	<b><u>2,018</u></b>
<b>Balance @ 31/03/2022</b>	<b><u>1,566</u></b>
<b>Balance @ 31/03/2021</b>	<b><u>1,242</u></b>

**CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH**

England & Wales - Charity number 1190872

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# Accounts

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**CELESTIAL CHURCH OF CHRIST  
MANGER OF JESUS CHRIST PARISH**  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2021

**EMMANUEL STEPHENS & CO.  
CHARTERED ACCOUNTANTS,  
BUSINESS ADVISERS & CONSULTANTS  
62 BEECHWOOD ROAD  
LONDON  
E8 3DY**

**CELESTIAL CHURCH OF CHRIST  
MANGER OF JESUS CHRIST PARISH**  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2021

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES**  
1111046

**CELESTIAL CHURCH OF CHRIST  
MANGER OF JESUS CHRIST PARISH**

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2021**

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**CELESTIAL CHURCH OF CHRIST  
MANGER OF JESUS CHRIST PARISH**

**FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH 2021  
Charity Information**

**THE MANAGEMENT COMMITTEE:**

**Chairperson**

Julius O Adeuya

**General Secretary**

Oluwatobi Rotimi

**Charity Registration No:**

1190872

**BUSINESS OFFICE**

2 Markhouse Awanue  
London E17 8AZ

**BANKERS**

Barclays  
Leicester  
LE87 2BB

**ACCOUNTANTS**

EMMANUEL STEPHENS & CO.  
62 BEECHWOOD ROAD  
LONDON E8 3DY

**CELESTIAL CHURCH OF CHRIST**  
**MANGER OF JESUS CHRIST PARISH**  
**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st MARCH 2021**

The Trustees present their report and the financial statements for the year ended 31st March 2021

**Activities in the year**

We continue to promote the gospel of God and to spread the good news to all. The apparatus used for this purpose includes regular fellowship, ministering the word, training of disciples, organising conferences and retreat.

**Trustees**

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day to day operations of the charity is run by the Chief Executive who is supported by one Administrator. The Trustees who served during the year are:

Olufemi Adeuya	Chairman
Yetunde Sotunde	Treasurer
Oluwatobi Rotimi	

**Prospects**

We are still searching for a new permanent premises that is affordable and suitable for the parish. This is affecting the extent to which we can achieve our objectives.

**Finances**

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on \_\_\_\_\_ and signed on its behalf by:

JuliusOlufemi Adeuya  
TRUSTEE

**CELESTIAL CHURCH OF CHRIST  
MANGER OF JESUS CHRIST PARISH**  
ACCOUNTANT'S REPORT

---

We report on the accounts of the Trust for the period ended 31st March 2021, which are set out on pages 3 to 6. We have examined the books and records of the charity in respect of the period ended 31st March 2021 and have obtained all the necessary explanations and information from the Treasurer and certify that the statement of financial activities and the balance sheet are in accordance therewith.

**Emmanuel Stephens & Co.**  
Chartered Accountants,  
Business Advisers & Consultants  
62 Beechwood Road  
London  
E8 3DY

**CELESTIAL CHURCH OF CHRIST  
MANGER OF JESUS CHRIST PARISH**

**Statement of Financial Activities for the period ended 31st March 2021**

	Notes	2021		2020	
		£	£	£	£
<b>Income</b> Tithes & Offerings			10,922		23,089
Gift Aid Receivable			-		-
			<u>10,922</u>		<u>23,089</u>
<b>Direct Charitable Expenditure</b>					
Rent Payable	10,200			13,200	
Light & Heat	-			756	
Repairs & Maintenance	-			1,102	
Honorarium	-			1,150	
Printing Postage & Stationery	-			159	
Church Expenses	-			1,410	
Harvest Expenses	-			2,899	
Professional fees	-			525	
Telephone	-			195	
Accountancy	800			300	
Charitable Donations	-			25	
Depreciation of Fixtures & Equipment	622			622	
			<u>11,622</u>		<u>22,343</u>
Other Expenditure					
Bank Charges			-		-
			<u>-</u>		<u>-</u>
Operating Surplus/(Deficit)			(700)		746
Other Income & Expenses					
Bank Deposit Interest			-		0
Net Surplus/(Deficit) for the Year			<u>(700)</u>		<u>746</u>
Accumulated Surplus/(Deficit) b/fwd			746		0
Accumulated Surplus/(Deficit) c/fwd			<u>46</u>		<u>746</u>

All disclosures relate to the continuing operations. There are no recognised gains or losses other than those disclosed above.

**CELESTIAL CHURCH OF CHRIST  
MANGER OF JESUS CHRIST PARISH**

Balance sheet at 31st March 2021

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	8		1,242		1,864
			<u>1,242</u>		<u>1,864</u>
<b>CURRENT ASSETS</b>					
Debtors		-		245	
Cash in Hand/ Bank		<u>2,491</u>		<u>1,105</u>	
		2,491		1,350	
<b>CURRENT LIABILITIES</b>					
Amount falling due within a year	5	<u>3,687</u>		<u>2,468</u>	
NET CURRENT ASSETS			<u>(1,196)</u>	-	<u>1,118</u>
<b>NET ASSETS</b>			<u><u>46</u></u>		<u><u>746</u></u>
<b>ACCUMULATED FUNDS</b>					
Unrestricted	6		<u>46</u>		746
			<u><u>46</u></u>		<u><u>746</u></u>

Approved by the Trustees and Signed on their behalf:

\_\_\_\_\_

## CELESTIAL CHURCH OF CHRIST MANGER OF JESUS CHRIST PARISH

Notes to the financial statements for the period ended 31st March 2021.

### ACCOUNTING POLICIES

The accounts have been prepared in compliance with the statement of Recommended Practice (SORP): Accounting for Charities.

#### 1. GRANTS, DONATIONS ETC

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

<b>2. OPERATING SURPLUS/(DEFICIT)</b>	2021	2020
	£	£
Operating deficit is after charging:		
Depreciation written off on tangible fixed assets	622	622

<b>3. DEBTORS</b>	2021	2020
	£	£
Other Debtors	-	245

#### 4. DEPRECIATION

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

Furniture, Fixtures & Fittings	25% on reducing balance basis
Musical Instrument v	

<b>5. LIABILITIES</b>	2021	2020
	£	£
This represent the accountancy fees for the year	800	300
Borrowing from Others	2,887	2,168
	<u>3,687</u>	<u>2,468</u>

#### 6. UNRESTRICTED FUNDS

These are grants and donations received or receivable for the objects of the charity without restrictions as to purpose but are available as general funds.

#### 7. RESTRICTED FUNDS

Restricted funds are used for the purpose as specified by the donor. Expenditure that meets these criteria is identified to the fund.

#### 8. FIXED ASSET

	Musical Instrument
	£
Cost @ 1/04/2020	3,108
Additions in the year	-
	<u>3,108</u>
Depreciation b/fwd	1,244
Charge for the year	622
	<u>1,866</u>
Balance @ 31/03/2021	<u>1,242</u>
Balance @ 30/11/2020	<u>1,864</u>