

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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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:



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

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	10,962.35	10,962.35	19,238.31
Total		10,962.35	10,962.35	19,238.31
Expenditure on:				
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
Total		17,750.00	17,750.00	17,052.83
Net income/(expenditure)		(6,787.65)	(6,787.65)	2,185.48
Net movement in funds		(6,787.65)	(6,787.65)	2,185.48
Reconciliation of funds:				
Total funds brought forward		9,043.13	9,043.13	6,857.65
Total funds carried forward		2,255.48	2,255.48	9,043.13

CELESTIAL CHURCH (NEW UNITY) MANGER OF JESUS CHRIST PARISH

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

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

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
Total	10,962.35	10,962.35	19,238.31

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
Total	10,200.00	10,200.00	10,200.00
Support Costs	-	-	-
	10,200.00	10,200.00	10,200.00

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
Total	6,380.00	6,380.00	6,258.83
Support Costs	950.00	950.00	300.00
	7,330.00	7,330.00	6,558.83

5. Support Costs

	Total funds 2025 £	Total funds 2024 £
Analysis		
Support Costs		
Governance Costs		
Accountants fees	950.00	300.00
	950.00	300.00

6. Other Expenditure

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

7. Tangible Fixed Assets

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

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
Total	2,545.48	9,063.13

9. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Other creditors	950.00	900.00
Total	950.00	900.00

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
	£	£	£	£	£	£
Unrestricted funds	9,043.13	10,962.35	17,750.00	-	-	2,255.48

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
	£	£	£	£	£	£
Unrestricted funds	6,857.65	19,238.31	17,052.83	-	-	9,043.13