

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

England & Wales · Charity number 1191524

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-29

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

## Contact

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**Address** 26-42 Plumstead High Street  
London  
Se18 1sl  
SE18 1SL

**Phone** 07958537562

**Email** [info@icemlive.org](mailto:info@icemlive.org)

**Website** [www.icemlive.org](http://www.icemlive.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** The main objectives of the charity, General charitable purposes, are helping people with disability, the prevention or relief of poverty, and religious activities. The charity helps children and young people, the elderly, people with disability, people of a particular ethnic or racial origin, other charities of voluntary bodies and the general public.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £11,045 | £14,437     | -      | -         |
| 2024-03-31 | £15,276 | £14,907     | -      | -         |
| 2023-03-31 | £13,030 | £15,080     | -      | -         |
| 2022-03-31 | £7,830  | £15,003     | -      | -         |
| 2021-03-31 | £1,140  | £628        | -      | -         |

## Trustees

| Name                        | Role  | Appointed  |
|-----------------------------|-------|------------|
| Rev Joseph Olakitan Oladejo | Chair | 2020-09-29 |
| Awawu Esther Adegboye       |       | 2020-09-29 |
| Eniola Esther Alasiri       |       | 2023-11-11 |

**INSPIRED CRUSADE EVANGELICAL MINISTRIES**

England & Wales - Charity number 1191524

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# Accounts

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Charity Number: 1191524

## INSPIRED CRUSADE EVANGELICAL MINISTRIES

Trustees' Report and Financial Statements  
Period: 1 April 2024 to 31 March 2025

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Trustees' Report and Financial Statements

Period: 1 April 2024 to 31 March 2025

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# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Administrative Information

### Board of Trustees

J W Yoosu (appointed 1 April 2023)

A E Oladejo (appointed 1 April 2023)

E E Alasiri (appointed 1 April 2023)

Pastor J O Oladejo (Chairman)

### Charity Number

1191524

### Registered Office

26-42 Plumstead High Street

London

SE18 1SL

### Accountant

M. Y. Ojo Business Services

### Bankers

Barclays Plc

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

Report of the Trustees for the period ended 31 March 2025

The Trustees have the pleasure of submitting their report and financial statements for the period ended 31 March 2025 which comply with current statutory requirements and the governing documents of the charity.

## The Object of the Charity

The object of the Charitable Incorporated Organisation is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto in London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

## Objectives and Activities

The main objectives of the charity are helping people with disability, the prevention or relief of poverty, and religious activities.

The charity helps children and young people, the elderly, people with disability, people of a particular ethnic or racial origin, other charities of voluntary bodies and the general public.

## Strategies for Achieving Objectives and Activities held during the year

The charity aims at achieving these objectives by:

- making grants to individuals
- making grants to organisations
- providing other finances to individuals
- providing building facilities and open space
- providing services
- engaging in charitable activities, in England and Wales.

## Review of Financial Position

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2025.

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Report of the Trustees for the period ended 31 March 2025

### Risk Assessment

The Board of Trustees actively review the major risks facing the charity on a regular basis to ensure measures are put in place to safeguard the charity's funds and assets. The Trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

### Reserves Policy

The Trustees would like to work towards maintaining unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

### Volunteers

The charity is utilising the services of volunteers who offer their time and skills in the different activities engaged in through the year.

### Summary of Income

During the year under review, we received donations from members totalled: £7,888.00 (31 March 2024 was £12,592.00) and reclaimed Gift Aid totalled: £3,157.00 (in 2024, £2,704.00)

### Trustees Responsibilities in relation to Financial Statements

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently
- b) make judgements and estimates that are reasonable and prudent
- c) state whether applicable accounting standards and Statement of Recommended Practice (SORP) been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

Signed: Pastor J O Oladejo (Chairman)

Date: 14 April 2025

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Independent Examiner's Report

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act. They 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.

I report on the accounts for the year ended 31 March 2025 as set out on pages five to seven.

### *Respective responsibilities of Trustees and Examiner*

The charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

- \* examine the accounts under Section 145 of the 2011 ACT;
- \* follow the procedures laid down in the General Directions given by the Charity Commissioner under S145(5)(b) of the Act
- \* state whether matters have come to my attention.

### *Basis of Independent Examiner's Report*

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters.

The procedure taken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the statement below.

### *Independent Examiner's Statement*

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply accounting requirements of the 2011 Act not been met, or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M.Y. Ojo Business Services

Date: 14 April 2025

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Statement of Financial Activities  
Period: 1 April 2024 to 31 March 2025

|  | Unrestricted<br>Funds<br>2025 | Restricted<br>Funds<br>2025 | Total<br>Funds<br>2025 | Total<br>Funds<br>2024 |
|--|-------------------------------|-----------------------------|------------------------|------------------------|
| <b>INCOMING RESOURCES</b>                      |                               |                             |                        |                        |
| Voluntary income                               | 7,888                         | -                           | 7,888                  | 12,592                 |
| Gift Aid Claimed                               | 3,157                         | -                           | 3,157                  | 2,704                  |
|  | <hr/> 11,045                  | <hr/> -                     | <hr/> 11,045           | <hr/> 15,296           |
| <b>RESOURCES EXPENDED</b>                      |                               |                             |                        |                        |
| Charitable activities                          |                               |                             |                        |                        |
| Activities in furtherance of charity's objects | -                             | -                           | -                      | -                      |
| Management & administration                    | 14,437                        | -                           | 14,437                 | 14,907                 |
|  | <hr/> 14,437                  | <hr/> -                     | <hr/> 14,437           | <hr/> 14,907           |
| Total resources expended                       | 14,437                        | -                           | 14,437                 | 14,907                 |
| <b>NET INCOMING RESOURCES</b>                  | <hr/> (3,392)                 | <hr/> -                     | <hr/> (3,392)          | <hr/> 389              |
| <b>RECONCILIATION OF FUNDS</b>                 |                               |                             |                        |                        |
| Total funds brought forward                    | (7,637)                       | -                           | (7,637)                | (8,026)                |
| <b>TOTAL FUNDS CARRIED FORWARD</b>             | <hr/> (11,029)                | <hr/> -                     | <hr/> (11,029)         | <hr/> (7,637)          |
|  | <hr/> <hr/>                   | <hr/> <hr/>                 | <hr/> <hr/>            | <hr/> <hr/>            |

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Balance Sheet  
as at 31 March 2025

|                                       |       | 2025                   | 2024                  |
|---------------------------------------|-------|------------------------|-----------------------|
|                                       |       | £                      | £                     |
|                                       | Notes |                        |                       |
| Current assets                        |       |                        |                       |
| Cash at bank and in hand              |       | 201                    | 1,082                 |
|                                       |       | <u>201</u>             | <u>1,082</u>          |
| Creditors: amount due within one year | 4     | <u>(11,230)</u>        | <u>(8,719)</u>        |
| Net current assets                    |       | <u>(11,029)</u>        | <u>(7,637)</u>        |
| Net assets                            |       | <u><u>(11,029)</u></u> | <u><u>(7,637)</u></u> |
| RECONCILIATION OF FUNDS               |       |                        |                       |
| Total funds brought forward           |       | (7,637)                | (8,026)               |
| Unrestricted Funds                    | 5     | <u>(3,392)</u>         | <u>389</u>            |
| TOTAL FUNDS CARRIED FORWARD           |       | <u><u>(11,029)</u></u> | <u><u>(7,637)</u></u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Signed by:  
Pastor J O Oladejo (Chairman)

Date: 14 April 2025

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

Notes to the Financial Statements  
Period: 1 April 2024 to 31 March 2025

## 1) Accounting policies

### *Basis of preparation*

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### *Incoming Resources*

Income mainly from donations and bank interest received are included in the financial statements when received.

### *Resources Expended*

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related.

### *Taxation*

As a charity, the charitable funds are exempt from corporation tax but not from VAT.

| 4) Creditors: amount due within one year | 2025          | 2024         |
|--|---------------|--------------|
|  | £             | £            |
| Accrued charges:                         |               |              |
| Accounting fees                          | 385           | 529          |
| Rent                                     | <u>10,845</u> | <u>8,190</u> |
|  | <u>11,230</u> | <u>8,719</u> |

Accrued expenses relate to:

Accountancy fees for preparation of year end accounts and gift aid claim;  
Rent accrued for period from September 2023 to March 2024 totalled £8,190.00

| 5) Unrestricted Funds           | 2025            | 2024           |
|---------------------------------|-----------------|----------------|
|                                 | £               | £              |
| At 1 April 2024                 | (7,637)         | (8,026)        |
| Unrestricted funds for the year | <u>(3,392)</u>  | <u>389</u>     |
| At 31 March 2025                | <u>(11,029)</u> | <u>(7,637)</u> |

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Notes to the Accounts

Detailed Income and Expenditure Account Period:  
1 April 2024 to 31 March 2025

| 6.1 Incoming resources                            | Un-<br>restricted<br>Funds<br>£ | 2025<br>£     | 2024<br>£     |
|---|---------------------------------|---------------|---------------|
| Voluntary Donations:                              |                                 |               |               |
| Tithes, offering & thanksgiving                   | 7,888                           | 7,888         | 12,572        |
| Gift aid claimed                                  | 3,157                           | 3,157         | 2,704         |
|   | <u>11,045</u>                   | <u>11,045</u> | <u>15,276</u> |
| Outgoing resources                                |                                 |               |               |
| 6.2 Voluntary cost of generating voluntary income |                                 |               |               |
| 6.3 Management and administration of charity      |                                 |               |               |
| Rent  | 14,040                          | 14,040        | 14,040        |
| Website charges                                   | -                               | -             | 50            |
| Professional fees                                 | 241                             | 241           | 385           |
| Insurance   | -                               | -             | 288           |
| Zoom  | 156                             | 156           | 144           |
|   | <u>14,437</u>                   | <u>14,437</u> | <u>14,907</u> |
| Net resources                                     | (3,392)                         | (3,392)       | 369           |

**INSPIRED CRUSADE EVANGELICAL MINISTRIES**

England & Wales - Charity number 1191524

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# Accounts

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Charity Number: 1191524

## INSPIRED CRUSADE EVANGELICAL MINISTRIES

Trustees' Report and Financial Statements  
Period: 1 April 2023 to 31 March 2024

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

Trustees' Report and Financial Statements  
Period: 1 April 2023 to 31 March 2024

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# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Administrative Information

### Board of Trustees

J W Yoosu (appointed September 2023)  
A E Oladejo (appointed September 2023)  
E E Alasiri (appointed September 2023)  
W V M Njuundom (resigned September 2023)  
A E Adegboye (resigned September 2023)  
S O Kosoko (resigned September 2023)  
Pastor J O Oladejo (Chairman)

### Charity Number

1191524

### Registered Office

26-42 Plumstead High Street  
London  
SE18 1SL

### Accountant

M. Y. Ojo Business Services

### Bankers

Barclays Plc

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

Report of the Trustees for the period ended 31 March 2024

The Trustees have the pleasure of submitting their report and financial statements for the period ended 31 March 2024 which comply with current statutory requirements and the governing documents of the charity.

## The Object of the Charity

The object of the Charitable Incorporated Organisation is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto in London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

## Objectives and Activities

The main objectives of the charity are helping people with disability, the prevention or relief of poverty, and religious activities.

The charity helps children and young people, the elderly, people with disability, people of a particular ethnic or racial origin, other charities of voluntary bodies and the general public.

## Strategies for Achieving Objectives and Activities held during the year

The charity aims at achieving these objectives by:

- making grants to individuals
- making grants to organisations
- providing other finances to individuals
- providing building facilities and open space
- providing services
- engaging in charitable activities, in England and Wales.

## Review of Financial Position

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2024.

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Report of the Trustees for the period ended 31 March 2024

### Risk Assessment

The Board of Trustees actively review the major risks facing the charity on a regular basis to ensure measures are put in place to safeguard the charity's funds and assets. The Trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

### Reserves Policy

The Trustees would like to work towards maintaining unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

### Volunteers

The charity is utilising the services of volunteers who offer their time and skills in the different activities engaged in through the year.

### Summary of Income

During the year under review, we received donations from members totalled: £12,592.00 (31 March 2023 was £10,781.00) and reclaimed Gift Aid totalled: £2,704.00 (in 2023, £2,249.00)

### Trustees Responsibilities in relation to Financial Statements

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently
- b) make judgements and estimates that are reasonable and prudent
- c) state whether applicable accounting standards and Statement of Recommended Practice (SORP) been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

Signed: Pastor J O Oladejo (Chairman)

Date: 19 April 2024

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Independent Examiner's Report

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act. They 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.

I report on the accounts for the year ended 31 March 2024 as set out on pages five to seven.

### *Respective responsibilities of Trustees and Examiner*

The charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

- \* examine the accounts under Section 145 of the 2011 ACT;
- \* follow the procedures laid down in the General Directions given by the Charity Commissioner under S145(5)(b) of the Act
- \* state whether matters have come to my attention.

### *Basis of Independent Examiner's Report*

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters.

The procedure taken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the statement below.

### *Independent Examiner's Statement*

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply accounting requirements of the 2011 Act not been met, or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M.Y. Ojo Business Services

Date: 19 April 2024

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Statement of Financial Activities  
Period: 1 April 2023 to 31 March 2024

|  | Unrestricted<br>Funds<br>2024 | Restricted<br>Funds<br>2024 | Total<br>Funds<br>2024 | Total<br>Funds<br>2023 |
|--|-------------------------------|-----------------------------|------------------------|------------------------|
| <b>INCOMING RESOURCES</b>                      |                               |                             |                        |                        |
| Voluntary income                               | 12,592                        | -                           | 12,592                 | 10,781                 |
| Gift Aid Claimed                               | 2,704                         | -                           | 2,704                  | 2,249                  |
|  | <hr/>                         | <hr/>                       | <hr/>                  | <hr/>                  |
|  | 15,296                        | -                           | 15,296                 | 13,030                 |
|  | <hr/>                         | <hr/>                       | <hr/>                  | <hr/>                  |
| <b>RESOURCES EXPENDED</b>                      |                               |                             |                        |                        |
| Charitable activities                          |                               |                             |                        |                        |
| Activities in furtherance of charity's objects | -                             | -                           | -                      | -                      |
| Management & administration                    | 14,907                        | -                           | 14,907                 | 15,080                 |
|  | <hr/>                         | <hr/>                       | <hr/>                  | <hr/>                  |
| Total resources expended                       | 14,907                        | -                           | 14,907                 | 15,080                 |
|  | <hr/>                         | <hr/>                       | <hr/>                  | <hr/>                  |
| <b>NET INCOMING RESOURCES</b>                  | 389                           | -                           | 389                    | (2,050)                |
| <b>RECONCILIATION OF FUNDS</b>                 |                               |                             |                        |                        |
| Total funds brought forward                    | (8,026)                       | -                           | (8,026)                | (5,976)                |
|  | <hr/>                         | <hr/>                       | <hr/>                  | <hr/>                  |
| <b>TOTAL FUNDS CARRIED FORWARD</b>             | (7,637)                       | -                           | (7,637)                | (8,026)                |
|  | <hr/> <hr/>                   | <hr/> <hr/>                 | <hr/> <hr/>            | <hr/> <hr/>            |

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Balance Sheet  
as at 31 March 2024

|                                       |   | 2024<br>£             | 2023<br>£             |
|---------------------------------------|---|-----------------------|-----------------------|
| Current assets                        |   |                       |                       |
| Cash at bank and in hand              |   | 1,082                 | 693                   |
|                                       |   | <u>1,082</u>          | <u>693</u>            |
| Creditors: amount due within one year | 4 | <u>(8,719)</u>        | <u>(8,719)</u>        |
| Net current assets                    |   | <u>(7,637)</u>        | <u>(8,026)</u>        |
| Net assets                            |   | <u><u>(7,637)</u></u> | <u><u>(8,026)</u></u> |
| <br>RECONCILIATION OF FUNDS           |   |                       |                       |
| Total funds brought forward           |   | (8,026)               | (5,976)               |
| Unrestricted Funds                    | 5 | <u>389</u>            | <u>(2,050)</u>        |
| TOTAL FUNDS CARRIED FORWARD           |   | <u><u>(7,637)</u></u> | <u><u>(8,026)</u></u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Signed by:  
Pastor J O Oladejo (Chairman)

Date: 19 April 2024

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

Notes to the Financial Statements  
Period: 1 April 2023 to 31 March 2024

## 1) Accounting policies

### *Basis of preparation*

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### *Incoming Resources*

Income mainly from donations and bank interest received are included in the financial statements when received.

### *Resources Expended*

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the cate

### *Taxation*

As a charity, the charitable funds are exempt from corporation tax but not from VAT.

| 4) Creditors: amount due within one year | 2024         | 2023         |
|--|--------------|--------------|
|  | £            | £            |
| Accrued charges:                         |              |              |
| Accounting fees                          | 529          | 529          |
| Rent                                     | <u>8,190</u> | <u>8,190</u> |
|  | <u>8,719</u> | <u>8,719</u> |

Accrued expenses relate to:

Accountancy fees for preparation of year end accounts and gift aid claim;  
Rent accrued for period from September 2023 to March 2024 totalled £8,190.00

| 5) Unrestricted Funds           | 2024           | 2023           |
|---------------------------------|----------------|----------------|
|                                 | £              | £              |
| At 1 April 2023                 | (8,026)        | (5,976)        |
| Unrestricted funds for the year | <u>389</u>     | <u>(2,050)</u> |
| At 31 March 2024                | <u>(7,637)</u> | <u>(8,026)</u> |

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Notes to the Accounts

Detailed Income and Expenditure Account Period:  
1 April 2023 to 31 March 2024

|   | Un-<br>restricted<br>Funds<br>£ | 2024<br>£ | 2023<br>£ |
|---|---------------------------------|-----------|-----------|
| 6.1 Incoming resources                            |                                 |           |           |
| Voluntary Donations:                              |                                 |           |           |
| Tithes, offering & thanksgiving                   | 12,572                          | 12,572    | 10,781    |
| Gift aid claimed                                  | 2,704                           | 2,704     | 2,249     |
|   | 15,276                          | 15,276    | 13,030    |
| Outgoing resources                                |                                 |           |           |
| 6.2 Voluntary cost of generating voluntary income |                                 |           |           |
| Outreach & training                               | -                               | -         | -         |
| 6.3 Management and administration of charity      |                                 |           |           |
| Rent  | 14,040                          | 14,040    | 14,040    |
| Website charges                                   | 50                              | 50        | 124       |
| Professional fees                                 | 385                             | 385       | 362       |
| Insurance   | 288                             | 288       | 410       |
| Telecommunication                                 | 144                             | 144       | 144       |
|   | 14,907                          | 14,907    | 15,080    |
| Net resources                                     | 369                             | 369       | (2,050)   |



**INSPIRED CRUSADE EVANGELICAL MINISTRIES**

England & Wales - Charity number 1191524

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# Accounts

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Charity Number: 1191524

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Trustees' Report and Financial Statements  
Period: 1 April 2022 to 31 March 2023

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Trustees' Report and Financial Statements Period: 1 April 2022 to 31 March 2023

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# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Administrative Information

### Directors and Board of Trustees

W V M Njuundom

A E Adegboye

S O Kosoko

Pastor J O Oladejo (Chairman)

### Charity Number

1191524

### Registered Office

26-42 Plumstead High Street

London

SE18 1SL

### Accountant

M.Y. Ojo Business Services

### Bankers

Barclays Plc

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Report of the Trustees for the period ended 31 March 2023

The Trustees have the pleasure of submitting their report and financial statements for the period ended 31 March 2023 which comply with current statutory requirements and the governing documents of the charity.

### The Object of the Charity

The object of the Charitable Incorporated Organisation is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto in London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

### Objectives and Activities

The main objectives of the charity, general charitable purposes, are helping people with disability, the prevention or relief of poverty, and religious activities.

The charity helps children and young people, the elderly, people with disability, people of a particular ethnic or racial origin, other charities of voluntary bodies and the general public.

### Strategies for Achieving Objectives and Activities held during the year

The charity aims at achieving these objectives by:

- making grants to individuals;
- making grants to organisations;
- providing other finances to individuals;
- providing building facilities and open space;
- providing services;
- engaging in other charitable activities, throughout England and Wales.

### Review of Financial Position

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2023.

## INSPIRED CRUSADE EVANGELICAL MINISTRIES

### Report of the Trustees for the period ended 31 March 2023

#### Risk Assessment

The Board of Trustees actively review the major risks facing the charity on a regular basis to ensure measures are put in place to safeguard the charity's funds and assets. The Trustees also ensure that legal advice is sought when necessary on crucial issues concerning the ministry.

#### Reserves Policy

The Trustees would like to work towards maintaining unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

#### Volunteers

The charity is utilising the services of volunteers who offer their time and skills in the different activities engaged in through the year.

#### Summary of Income

During the year under review, we received donations from members totalled: £10,781.00 (31 March 2022 was £7,830.00) and reclaimed Gift Aid totalled: £2,249.00 (in 2021, £0.00)

#### Trustees Responsibilities in relation to Financial Statements

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and Statement of Recommended Practice (SORP) been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

Signed: Pastor J O Oladejo (Chairman)

Date: 06 May 2022

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Independent Examiner's Report

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act.

They 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.

I report on the accounts for the year ended 31 March 2023 as set out on pages five to eight.

### *Respective responsibilities of Trustees and Examiner*

The charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

- \* examine the accounts under Section 145 of the 2011 ACT;
- \* follow the procedures laid down in the General Directions given by the Charity Commissioner under S145(5)(b) of the Act
- \* state whether matters have come to my attention.

### *Basis of Independent Examiner's Report*

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters.

The procedure taken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

### *Independent Examiner's Statement*

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply accounting requirements of the 2011 Act not been met, or

2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M.Y. Ojo Business Services

Date: 06 May 2022

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Statement of Financial Activities  
Period: 1 April 2022 to 31 March 2023

|   | Unrestricted<br>Funds<br>2023<br>£ | Restricted<br>Funds<br>2023<br>£ | Total<br>Funds<br>2023<br>£ | Total<br>Funds<br>2022<br>£ |
|---|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
| <b>INCOMING RESOURCES</b>                                       |                                    |                                  |                             |                             |
| Incoming resources from general funds                           |                                    |                                  |                             |                             |
| Voluntary income  | 10,781                             | -                                | 10,781                      | 7,830                       |
| Gift Aid Claimed  | 2,249                              | -                                | 2,249                       | -                           |
|   | 13,030                             | -                                | 13,030                      | 7,830                       |
| <b>RESOURCES EXPENDED</b>                                       |                                    |                                  |                             |                             |
| Charitable activities   |                                    |                                  |                             |                             |
| Support costs of activities in furtherance of charity's objects | -                                  | -                                | -                           | -                           |
| Management & administration of charity                          | 15,080                             | -                                | 15,080                      | 15,003                      |
| Total resources expended  | 15,080                             | -                                | 15,080                      | 15,003                      |
| <b>NET INCOMING RESOURCES</b>                                   | (2,050)                            | -                                | (2,050)                     | (7,173)                     |
| <b>RECONCILIATION OF FUNDS</b>                                  |                                    |                                  |                             |                             |
| Total funds brought forward                                     | (5,976)                            | -                                | (5,976)                     | 1,197                       |
| <b>TOTAL FUNDS CARRIED FORWARD</b>                              | (8,026)                            | -                                | (8,026)                     | (5,976)                     |

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Balance Sheet  
as at 31 March 2023

|                                       | Notes | 2023<br>£ | 2022<br>£ |
|---------------------------------------|-------|-----------|-----------|
| Current assets                        |       |           |           |
| Debtors                               |       |           |           |
| Cash at bank and in hand              |       | 693       | 403       |
|                                       |       | 693       | 403       |
| Creditors: amount due within one year | 4     | 8,719     | 6,379     |
| Net current assets                    |       | (8,026)   | (5,976)   |
| Net assets                            |       | (8,026)   | (5,976)   |
| RECONCILIATION OF FUNDS               |       |           |           |
| Total funds brought forward           |       | (5,976)   | 1,197     |
| Unrestricted Funds                    | 5     | (2,050)   | (7,173)   |
| TOTAL FUNDS CARRIED FORWARD           |       | (8,026)   | (5,976)   |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Signed by:  
Pastor J O Oladejo (Chairman)

Date: 06 May 2022

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

Notes to the Financial Statements  
Period: 1 April 2022 to 31 March 2023

## 1) Accounting policies

### *Basis of preparation*

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### *Incoming Resources*

Income mainly from donations and bank interest received are included in the financial statements when received.

### *Resources Expended*

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the cate

### *Taxation*

As a charity, the charitable funds are exempt from corporation tax but not from VAT.

| 4) Creditors: amount due within one year | 2023         | 2022         |
|--|--------------|--------------|
|  | £            | £            |
| Accrued charges:                         |              |              |
| Accounting fees                          | 529          | 529          |
| Rent                                     | 8,190        | 5,850        |
|  | <u>8,719</u> | <u>6,379</u> |

Accrued expenses relate to:

Accountancy fees for preparation of year end accounts and gift aid claim;  
Rent accrued for period from September 2022 to March 2023 totalled £8,190.00

| 5) Unrestricted Funds           | 2023           | 2022           |
|---------------------------------|----------------|----------------|
|                                 | £              | £              |
| At 1 April 2022                 | (5,976)        | 1,197          |
| Unrestricted funds for the year | (2,050)        | (7,173)        |
| At 31 March 2023                | <u>(8,026)</u> | <u>(5,976)</u> |

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Notes to the Accounts

### Detailed Income and Expenditure Account

Period: 1 April 2022 to 31 March 2023

| 6.1 Incoming resources                            | Unrestricted<br>Funds | 2023          | 2022          |
|---|-----------------------|---------------|---------------|
|   | £                     | £             | £             |
| Voluntary Donations:                              |                       |               |               |
| Tithes, offering & thanksgiving                   | 10,781                | 10,781        | 7,830         |
| Gift Aid Claimed                                  | <u>2,249</u>          | <u>2,249</u>  | <u>2,249</u>  |
|   | <u>13,030</u>         | <u>13,030</u> | <u>7,830</u>  |
| Outgoing resources                                |                       |               |               |
| 6.2 Voluntary cost of generating voluntary income |                       |               |               |
| Outreach, Training & Volunteer                    | <u>-</u>              | <u>-</u>      | <u>-</u>      |
|   | <u>-</u>              | <u>-</u>      | <u>-</u>      |
| 6.3 Management and administration of charity      |                       |               |               |
| Rent  | 14,040                | 14,040        | 14,040        |
| Website charges                                   | 124                   | 124           | 43            |
| Professional fees                                 | 362                   | 362           | 775           |
| Insurance   | 410                   | 410           | 145           |
| Telecommunication                                 | <u>144</u>            | <u>144</u>    | <u>-</u>      |
|   | <u>15,080</u>         | <u>15,080</u> | <u>15,003</u> |
| Net resources                                     | (2,050)               | (2,050)       | (7,173)       |

**INSPIRED CRUSADE EVANGELICAL MINISTRIES**

England & Wales - Charity number 1191524

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# Accounts

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**Charity Number: 1191524**

**INSPIRED CRUSADE EVANGELICAL MINISTRIES**

**Trustees' Report and Financial Statements  
Period: 01 April 2021 to 31 March 2022**

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Trustees' Report and Financial Statements

Period: 01 April 2021 to 31 March 2022

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| - Statement of Financial Activities   | 4    |
| - Balance Sheet   | 5    |
| - Notes to the Financial Statements<br>(inclusive of Detailed Income & Expenditure) | 6-7  |

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Administrative Information

### Directors and Board of Trustees

W V M Njuundom  
A E Adegboye  
S O Kosoko  
Pastor J O Oladejo (Chairman)

### Charity Number

1191524

### Registered Office

26-42 Plumstead High Street  
London  
SE18 1SL

### Accountant

M. Y. Ojo Business Services

### Bankers

Barclays Plc

# **INSPIRED CRUSADE EVANGELICAL MINISTRIES**

## **Report of the Trustees for the period ended 31 March 2022**

The Trustees have the pleasure of submitting their report and financial statements for the period ended 31 March 2022 which comply with current statutory requirements and the governing documents of the charity.

### **The Object of the Charity**

The object of the Charitable Incorporated Organisation is to advance the Christian faith for the public benefit in accordance with the statement of beliefs and practices in the Schedule hereto in London and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

### **Objectives and Activities**

The main objectives of the charity, General charitable purposes, are helping people with disability, the prevention or relief of poverty, and religious activities.

The charity helps children and young people, the elderly, people with disability, people of a particular ethnic or racial origin, other charities of voluntary bodies and the general public.

### **Strategies for Achieving Objectives and Activities held during the year**

The charity aims at achieving these objectives by:

- making grants to individuals;
  - making grants to organisations;
  - providing other finances to individuals;
  - providing building facilities and open space;
  - providing services;
- engaging in other charitable activities, throughout England and Wales.

### **Review of Financial Position**

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2022.

**INSPIRED CRUSADE EVANGELICAL MINISTRIES**  
**Report of the Trustees for the period ended 31 March 2022**

**Risk Assessment**

The Board of Trustees actively review the major risks facing the charity on a regular basis to ensure measures are put in place to safeguard the charity's funds and assets. The Trustees also ensure that legal advice is sought when necessary on crucial issues concerning the ministry.

**Reserves Policy**

The Trustees would like to work towards maintaining unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

**Volunteers**

The charity is utilising the services of volunteers who offer their time and skills in the different activities engaged in through the year.

**Summary of Income**

During the year under review, we received donations from members totalled: £7,830.00 (31 March 2021 was £1,140.00 and reclaimed Gift Aid totalled: £0.00)

**Trustees Responsibilities in relation to Financial Statements**

The Charities Act requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and Statement of Recommended Practice (SORP) been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

Signed:

Pastor J O Oladejo (Chairman)

Date: 31 May 2022

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Independent Examiner's Report

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act.

They 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.

I report on the accounts for the year ended 31 March 2022 as set out on pages five to eight.

### *Respective responsibilities of Trustees and Examiner*

The charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

- \* examine the accounts under Section 145 of the 2011 ACT;
- \* follow the procedures laid down in the General Directions given by the Charity Commissioner under S145(5)(b) of the Act
- \* state whether matters have come to my attention.

### *Basis of Independent Examiner's Report*

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters.

The procedure taken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

### *Independent Examiner's Statement*

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply accounting requirements of the 2011 Act not been met, or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

## INSPIRED CRUSADE EVANGELICAL MINISTRIES

### Statement of Financial Activities Period: 01 April 2021 to 31 March 2022

|   | Notes | Un-<br>restricted<br>Funds<br>2022<br>£ | Restricted<br>Funds<br>2022<br>£ | Total<br>Funds<br>2022<br>£ | Total<br>Funds<br>2021<br>£ |
|---|-------|---|----------------------------------|-----------------------------|-----------------------------|
| <b>INCOMING RESOURCES</b>                                       |       |   |                                  |                             |                             |
| Incoming resources from general funds                           |       |   |                                  |                             |                             |
| Voluntary income  | 2     | 7,830                                   | -                                | 7,830                       | 1,140                       |
| Gift Aid Claimed  |       | -                                       | -                                | -                           | -                           |
|   |       | 7,830                                   | -                                | 7,830                       | 1,140                       |
| <b>RESOURCES EXPENDED</b>                                       |       |   |                                  |                             |                             |
| Charitable activities   | 3     |   |                                  |                             |                             |
| Support costs of activities in furtherance of charity's objects |       | -                                       | -                                | -                           | 628                         |
| Management & administration of charity                          | 5     | 15,003                                  | -                                | 15,003                      | -                           |
| Total resources expended  |       | 15,003                                  | -                                | 15,003                      | 628                         |
| <b>NET INCOMING RESOURCES</b>                                   |       | <b>7,173</b>                            | -                                | <b>7,173</b>                | 512                         |
| <b>RECONCILIATION OF FUNDS</b>                                  |       |   |                                  |                             |                             |
| Total funds brought forward                                     |       | 1,197                                   | -                                | 1,197                       | 685                         |
| <b>TOTAL FUNDS CARRIED FORWARD</b>                              |       | <b>5,976</b>                            | -                                | <b>5,976</b>                | 1,197                       |

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Balance Sheet as at 31 March 2022

|  | Notes | 2022<br>£           |
|--|-------|---------------------|
| <b>Current assets</b>                        |       |                     |
| Cash at bank and in hand                     |       | 403                 |
|  |       | <u>403</u>          |
| <b>Creditors: amount due within one year</b> | 4     | 6,379               |
|  |       | <u>6,379</u>        |
| <b>Net current assets</b>                    |       | <u>5,976</u>        |
| <b>Total assets less current liabilities</b> |       | <u>5,976</u>        |
| <b>Net assets</b>                            |       | <u><u>5,976</u></u> |
| <b>RECONCILIATION OF FUNDS</b>               |       |                     |
| Total funds brought forward                  |       | 1,197               |
| <b>Unrestricted Funds</b>                    | 5     | <b>7,173</b>        |
|  |       | <u>7,173</u>        |
| <b>TOTAL FUNDS CARRIED FORWARD</b>           |       | <u><u>5,976</u></u> |

### CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Signed by:  
Pastor J O Oladejo (Chairman)  
Date: 31 May 2022

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Notes to the Financial Statements Period: 01 April 2021 to 31 March 2022

### 1) Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### *Incoming Resources*

Income mainly from donations and bank interest received are included in the financial statements when received.

#### *Resources Expended*

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the

#### *Taxation*

As a charity, the charitable funds are exempt from corporation tax but not from VAT.

|  |              |
|--|--------------|
| 4) Creditors: amount due within one year | 2022<br>£    |
| Accrued charges                          | 529          |
| Rent                                     | 5,850        |
|  | <u>6,379</u> |

- Accrued expenses: accountancy fees payable for 2021/22

- Rent paid for the period from April 2021 to October 2021, at £1,170.00 per month totalled £8,190.00

Amount of rent accrued on account for the period from November 2021 to March 2022 totalled £5,850.00

|                                 |              |
|---------------------------------|--------------|
| 5) Unrestricted Funds           | 2022<br>£    |
| At 1 April 2021                 | 1,197        |
| Unrestricted Funds for the year | 7,173        |
| At 31 March 2022                | <u>5,976</u> |

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Notes to the Accounts

### Detailed Income and Expenditure Account

Period: 01 April 2021 to 31 March 2022

| 6.1 INCOMING RESOURCES                            | Un-<br>restricted<br>£ | Restricted<br>£ | 2022<br>£ |
|---|------------------------|-----------------|-----------|
| Voluntary Donations:                              |                        |                 |           |
| Tithes, offering & thanksgiving                   | 7,830                  | -               | 7,830     |
| Gift Aid Claimed                                  | -                      | -               | -         |
|   | 7,830                  | -               | 7,830     |
| <br>  |                        |                 |           |
| OUTGOING RESOURCES                                |                        |                 |           |
| 6.2 Voluntary cost of generating voluntary income |                        |                 |           |
| Outreach expenses                                 | -                      | -               | -         |
|   | -                      | -               | -         |
| <br>  |                        |                 |           |
| 6.3 Management and administration of charity      |                        |                 |           |
| Rent  | 14,040                 | -               | 14,040    |
| Website charges                                   | 43                     | -               | 43        |
| Professional fees                                 | 775                    | -               | 775       |
| Insurance   | 145                    | -               | 145       |
|   | 15,003                 | -               | 15,003    |

**INSPIRED CRUSADE EVANGELICAL MINISTRIES**

England & Wales - Charity number 1191524

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# Accounts

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Charity Number: 1191524

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Trustees' Report and Financial Statements  
Period: 29 September 2020 to 31 March 2021

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

Trustees' Report and Financial Statements  
Period: 29 September 2020 to 31 March 2021

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| - Statement of Financial Activities   | 4    |
| - Balance Sheet   | 5    |
| - Notes to the Financial Statements<br>(Inclusive of Detailed Income & Expenditure) | 6-7  |

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

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W V M Njuundom

A E Adegboye

S O Kosoko

Pastor J O Oladejo (Chairman)

### Charity Number

1191524

### Registered Office

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London

SE18 1SL

### Accountant

M.Y. Ojo Business Services

### Bankers

Barclays Plc

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- engaging in other charitable activities, throughout England and Wales.

### Review of Financial Position

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INSPIRED CRUSADE EVANGELICAL MINISTRIES  
Report of the Trustees for the period ended 31 March 2021

### Risk Assessment

The Board of Trustees actively review the major risks facing the charity on a regular basis to ensure measures are put in place to safeguard the charity's funds and assets. The Trustees also ensure that legal advice is sought, when necessary, on crucial issues concerning the ministry.

### Reserves Policy

The Trustees would like to work towards maintaining unrestricted funds at a level which equates to approximately three months of unrestricted expenditure.

### Volunteers

The charity is utilising the services of volunteers who offer their time and skills in the different activities engaged in through the year.

### Summary of Income

During the year under review, we received donations from members totalled: £1,140.00 and reclaimed Gift Aid totalled: £0.00

### Trustees Responsibilities in relation to Financial Statements

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Signed: Pastor J O Oladejo (Chairman)

Date: 08/04/2021

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Independent Examiner's Report

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### *Independent Examiner's Statement*

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- to keep accounting records in accordance with section 130 of the 2011 Act and - to prepare accounts which accord with the accounting records and comply accounting requirements of the 2011 Act not been met, or

2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

M.Y. Ojo Business Services  
Date: 08/04/2021

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Statement of Financial Activities  
 Period: 29 September 2020 to 31 March 2021

|   | Notes | Unrestricted<br>Funds<br>2021<br>£ | Restricted Funds<br>2021<br>£ | Total<br>Funds<br>2021<br>£ |
|---|-------|------------------------------------|-------------------------------|-----------------------------|
| <b>INCOMING RESOURCES</b>                                       |       |                                    |                               |                             |
| Incoming resources from general funds                           |       |                                    |                               |                             |
| Voluntary income  | 2     | 1,140                              | -                             | 1,140                       |
| Gift Aid Claimed  |       | -                                  | -                             | -                           |
|   |       | <hr/>                              | <hr/>                         | <hr/>                       |
|   |       | 1,140                              | -                             | 1,140                       |
|   |       | <hr/>                              | <hr/>                         | <hr/>                       |
| <b>RESOURCES EXPENDED</b>                                       |       |                                    |                               |                             |
| Charitable activities   | 3     |                                    |                               |                             |
| Support costs of activities in furtherance of charity's objects |       | 628                                | -                             | 628                         |
| Management & administration of charity                          | 5     | -                                  | -                             | -                           |
|   |       | <hr/>                              | <hr/>                         | <hr/>                       |
| Total resources expended  |       | 628                                | -                             | 628                         |
|   |       | <hr/>                              | <hr/>                         | <hr/>                       |
| <b>NET INCOMING RESOURCES</b>                                   |       | 512                                | -                             | 512                         |
| <b>RECONCILIATION OF FUNDS</b>                                  |       |                                    |                               |                             |
| Total funds brought forward                                     |       | -                                  | -                             | -                           |
|   |       | <hr/>                              | <hr/>                         | <hr/>                       |
| <b>TOTAL FUNDS CARRIED FORWARD</b>                              |       | 512                                | -                             | 512                         |
|   |       | <hr/> <hr/>                        | <hr/> <hr/>                   | <hr/> <hr/>                 |

INSPIRED CRUSADE EVANGELICAL MINISTRIES

Balance Sheet  
as of 31 March 2021

|                                       | Notes | 2021<br>£         |
|---------------------------------------|-------|-------------------|
| Current assets                        |       |                   |
| Cash at bank and in hand              |       | 1,326             |
|                                       |       | <u>1,326</u>      |
| Creditors: amount due within one year | 4     | 814               |
|                                       |       | <u>814</u>        |
| Net current assets                    |       | <u>512</u>        |
| Total assets less current liabilities |       | 512               |
| Creditors: after more than one year   |       | -                 |
| Net assets                            |       | <u><u>512</u></u> |
| <br>RECONCILIATION OF FUNDS           |       |                   |
| Total funds brought forward           |       | 0                 |
| Unrestricted Funds                    | 5     | 512               |
| TOTAL FUNDS CARRIED FORWARD           |       | <u><u>512</u></u> |

CONTINUING OPERATIONS

All incoming resources and resources expended arise from continuing activities.

Signed by:

Pastor J O Oladejo (Chairman)

Date: 08/04/2021

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Notes to the Financial Statements

Period: 29 September 2020 to 31 March 2021

### 1) Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### *Incoming Resources*

Income mainly from donations and bank interest received are included in the financial statements when received.

#### *Resources Expended*

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

### 2) Unrestricted Funds

2021  
£

At 29 September 2020

-

Unrestricted Funds for the year

512

At 31 March 2021

512

# INSPIRED CRUSADE EVANGELICAL MINISTRIES

## Notes to the Accounts

Detailed Income and Expenditure Account  
 Period: 29 September 2020 to 31 March 2021

| 6.1 INCOMING RESOURCES                            | Unrestrict<br>ed<br>£ | Restrict<br>ed<br>£ | 2021<br>£    |
|---|-----------------------|---------------------|--------------|
| Voluntary Donations:                              |                       |                     |              |
| Tithes, offering & thanksgiving                   | 1,140                 | -                   | 1,140        |
| Gift Aid Claimed                                  | -                     | -                   | -            |
|   | <u>1,140</u>          | <u>-</u>            | <u>1,140</u> |
| <br>  |                       |                     |              |
| OUTGOING RESOURCES                                |                       |                     |              |
| 6.2 Voluntary cost of generating voluntary income |                       |                     |              |
| Outreach, Training & Volunteer                    | 628                   | -                   | 628          |
|   | <u>628</u>            | <u>-</u>            | <u>628</u>   |
| <br>  |                       |                     |              |
| 6.3 Management and administration of charity      | -                     | -                   | -            |
|   | <u>-</u>              | <u>-</u>            | <u>-</u>     |