



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/06/2023

Period start date To 31/05/2024

Period end date

Charity name: Opened Heavens Chapel limited.

Charity registration number: 1191871

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1.Support young people, children, adult by training and equipping them to be good citizens and people. 2. Organise food banks. 3. Provides counselling and marriage seminars. 4. Carries out baptisms, christening, weddings, funerals. 5. Community outreach with the good news of the gospel of Jesus Christ. 6. Organises youth camps. 7. Cooperate with local authorities to ensure family unity,
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. Weekly youth and young people meeting and a biweekly divine cleaving services has been organised to teach and train them to be good and godly persons as well as law abiding citizens. 2. Quarterly book review was organised for the youth to help inculcate a good reading culture into them 3. Youth week celebrations were held in which various activities such football, basketball, netball, singing and dancing, preaching, feasting etc were organised to foster their holistic development. 4. Weekly church services were organised to ensure good social and spiritual wellbeing of members. 5. Marriage and singles seminar was organised. Several marriage and other counselling sessions were organised with tremendous impact on the members and the

		community. This shall be an ongoing exercise to help alleviate the numerous challenges faced by both marriages and singles alike. 6. The men fellowship organised one seminar on understanding the role and responsibilities of parents and children in a contemporary world; as well as understanding the work of social services and families/ raising godly children in a civilised society. Other seminars such as financial management and understanding the need for a healthy lifestyle in the male population was held. 7. In addition, the Men of honour fellowship organised monthly meetings to help equip the men to function positively in a changing society. 8. The ladies fellowship likewise organised several programs to foster and improve the general, mental social and spiritual wellbeing of the modern-day woman. This was attended by members and the public alike. This is also intended to be a yearly event. 9. Several babies and children were christened and dedicated to the Lord. Ten persons were baptised in water. 10. Bereaved families and persons were supported and counselled the clergy, leaders and our internal welfare department leaders. 11. Children dance club which was inaugurated a year before continuous to help the children department. This meeting is continuous. Children's week was held in which the children were trained to lead various activities with the view to developing them to be good future leaders in the community. A quiz was held for them in which various winners were rewarded on merit. 12. A community-oriented barbeque was organised in the year under review. Food bank 'dubbed love feast' was organised in which members and the public were treated with hot meals from different ethnic and nationals. This
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		was amidst music, dancing, and social networking. 13. Community outreach with the good news of the gospel of the Lord Jesus Christ was organised on four separate occasions by the outreach team using tracts, one to none and the use of the social media. A monthly family service is organised in which families are prayed for as well as parents praying for children and supported. Etc. The church complex was refurbished and upgraded to make it comfortable and modernised for the worshipers and community. A thorough maintenance of the outside and inside of the brick, pointing and coating works were carried out. Also, facial gutters of the church complex were carried out. Four windows were upgraded to double glazing. The PA systems of the church were also upgraded. The audio-visual department also was upgraded with new equipment and cameras. The cost dynamics of these are captured in the accounts of the Church. About 365 adults and young parishioners are recorded on our roll, even though some of these have relocated to other parts of UK. About 98 children are also on our roll. The church enjoyed an increase of 15% growth in the adult and youth population, and about 9% increase in the children population
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have a clear understanding of their role in line with the guidance issued by the charity commission on public benefit. Given its wider responsibilities, several committees are set up internally to handle different sections in the Church such as worship, prayer, welfare, men, women, youth, children, finance, sanctuary keeping etc in the line with charity commission guidance. Performance and minutes are reviewed to ensure compliance with the commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Nonspecific now but would adopt the policy as per the commission guidance on investment.
		No grant has been made so far. In the

Policy on social investment including program related investment	Para 1.38	event of grant making, it will strictly be made under the general guidance of the commission.
Contribution made by volunteers	Para 1.38	We would like to thank volunteers who worked so hard to make our church a lively and vibrant community. Volunteers worked in various sections such as community outreach, welfare, the audio-visual, administration, protocol and ushering, finance, food, and hospitality, children, and youth departments etc
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	# The church complex refurbishment is ongoing with the view to upgrade and to make it comfortable and modernised for the worshipers and community. The children and youth hall were also installed with comfortable chairs and tables and partitions and visual equipment. The cost dynamics of these are captured in the accounts of the Church. About 365 adults and young parishioners are recorded on our roll. About 98 children are also on our roll. # The church organised various seminars in the areas of finance, education, family wellbeing, and marriage. The members and wider community and society were in attendance. These has brought transformation to many. # Community outreach with the good news of the gospel of the Lord Jesus Christ was organised on three separate occasions using tracts, one to none and the use of the social media # Food bank 'dubbed love feast' was organised in which members and the public were treated with hot meals from different ethnic and nationals. This was amidst music, dancing, and social networking.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We were able to achieve a great milestone of performance against objectives set.
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		Fundraising was basically through the generous contribution of members. Not a specific target set but the basic needs were generously met. It is worth noting that the final charge on the church complex has been fully paid, and the charge removed accordingly. The church bus which was on hire purchase has been fully paid and all maintenance works carried out accordingly. New set of furniture has been purchased for the Children department of the charity to accommodate the increase in the number of children. A new PC and printer were acquired for the charity.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total income was £ 103,749 Total expenditure was £ 62,849
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to inconsistent flow of income into the charity coupled with the fact that we are a non-trading we maintain a reserve policy to cover emergency situations that may arise from time to time. 2. To help plan for expansion of charity and maintain existing structures and properties.
Amount of reserves held	Para 1.22	Please refer to the annual accounts.
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations, offering and other free will contributions. Gift aid repayment claim
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		It comprises three members at moment headed by a chairman	
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Opened heavens chapel is a charitable company	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment is by recommendation from the local church council to reflect the composition of different committees and national and ethnic groups in the church.	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Opened Heavens Chapel Ltd
Other name the charity uses	N/A
Registered charity number	1191871
Charity's principal address	383 Beverley Road, HU5 1LS Hull

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vusimusi Alfred Swakamisa	Chair		
2	Aaron Acquaye	member		
3	Jeannie Melissa Brooks	member		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Vusimusi Alfred Swakamisa		
Aaron Acquaye		
Jeannie Melissa Brooks		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Vusimusi Alfred Sawakamisa	
Position (eg Secretary, Chair, etc)	Chair	
Date	26/03/2025	

OPENED HEAVENS CHAPEL LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31/05/2024

Prepared By:
Crumpton & Co Ltd
Chartered Accountants

OPENED HEAVENS CHAPEL LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31/05/2024

TRUSTEES

Miss Jeannie Melissa Brooks

V A Swakamisa (Chair)

Mr Aaron Acquaye

Alex Asare-Yeboah (Director Only)

REGISTERED OFFICE

383 Beverley Road

Hull

East Yorkshire

HU5 1LS

COMPANY NUMBER

11369266

CHARITY NUMBER

1191871

ACCOUNTANTS

Crumpton & Co Ltd

Chartered Accountants

OPENED HEAVENS CHAPEL LTD

ACCOUNTS

FOR THE YEAR ENDED 31/05/2024

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OPENED HEAVENS CHAPEL LTD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31/05/2024

The trustees present their report and accounts for the year ended 31/05/2024

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Religious Organisation -

STRUCTURE GOVERNANCE AND MANAGEMENT

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006. This report was approved by the Board of Trustees on 27/03/2025

V A Swakamisa
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31/05/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF OPENED HEAVENS CHAPEL LTD

I report on the accounts of the company for the year ended 31/05/2024.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of .

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 Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 any such matters. The procedures undertaken 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, I have made recommendations to improve record keeping in my letter dated 20/06/24 to the Trustees other than these 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 386 of the Companies Act 2006; and

have not been met; or

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

Date: 27/03/2025

Crumpton & Co Ltd

Chartered Accountants

OPENED HEAVENS CHAPEL LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF OPENED HEAVENS CHAPEL LTD, FOR THE YEAR ENDED 31/05/2024

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of OPENED HEAVENS CHAPEL LTD for the year ended 31/05/2024 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of OPENED HEAVENS CHAPEL LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of OPENED HEAVENS CHAPEL LTD and state those matters that we have agreed to state to the Board of Directors of OPENED HEAVENS CHAPEL LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that OPENED HEAVENS CHAPEL LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of OPENED HEAVENS CHAPEL LTD. You consider that OPENED HEAVENS CHAPEL LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of OPENED HEAVENS CHAPEL LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Crumpton & Co Ltd
Chartered Accountants
27/03/2025

Statement of Financial Activities
for the year ended 31/05/2024

	2024	2023	Total	£
Income from generated funds				£
Donations and legacies				
Income from investments				
Total Income and endowments				
Expenses				
Costs of generating funds				
Expenditure on Charitable activities				
Total Expenses				
Net gains on investments				
Net Income				
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year				
Total funds brought forward				
Net funds carried forward				
This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities				
Income	103,619	103,619	103,619	£
Unrestricted funds	103,619	103,619	103,619	£
Restricted funds	130	130	130	£
Total	103,749	103,749	103,749	£
Expenses	63,935	63,935	63,935	£
Net gains on investments	63,935	63,935	63,935	£
Net Income	39,814	39,814	39,814	£
Gains/(losses) on revaluation of fixed assets	39,814	39,814	39,814	£
Net movement in funds:	39,814	39,814	39,814	£
Net income for the year	39,814	39,814	39,814	£
Total funds brought forward	143,656	143,656	143,656	£
Net funds carried forward	183,470	183,470	183,470	£
This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities				

OPENED HEAVENS CHAPEL LTD

BALANCE SHEET AT 31/05/2024

Notes	2024	2023
FIXED ASSETS		
Tangible assets		
CURRENT ASSETS		
Debtors (amounts falling due within one year)		
Cash at bank and in hand		
CREDITORS: Amounts falling due within one year		
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES		
CAPITAL AND RESERVES		
Unrestricted funds		
General fund		
Restricted funds		
8	183,470	76,118
7	66,118	143,656
	249,588	219,774
5	37,088	13,754
	249,588	219,774
4	3,000	
	39,741	17,692
	42,741	17,692
	5,653	3,938
	37,088	13,754
	249,588	219,774
	66,118	143,656
	183,470	76,118

For the year ending 31/05/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 27/03/2025 and signed on their behalf by

V A Swakamisa

Trustee

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related 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.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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 charity. Restrictions arise when designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

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

- Commercial Vehicles reducing balance 25%
- Fixtures and Fittings reducing balance 20%
- Equipment reducing balance 25%
- Motor Cars reducing balance 25%

2. EMPLOYEES

Average number of employees

	2024	2023
No.	-	No.
	-	-

3. TANGIBLE FIXED ASSETS

LandCommercial Fixtures
And
Buildings Vehicles and Equipment Motor Cars
Total

Cost	At 01/06/2023	Additions	At 31/05/2024	Depreciation	At 01/06/2023	For the year	At 31/05/2024	Net Book Amounts	At 31/05/2024	At 31/05/2023
£	170,000	25,794	-	5,925	6,134	44,102	11,475	239,997	17,508	257,505
£	170,000	25,794	-	5,925	6,134	44,102	11,475	239,997	17,508	257,505
£	21,649	130	9,022	3,176	33,977	2,075	11,028	45,005	212,500	206,020
£	4,145	3,109	5,103	28,064	23,497	8,299	6,224	3,000	3,000	-
£	79	79	79	79	79	79	79	79	79	79

4. DEBTORS

Amounts falling due within one year:
Other debtors

	2024	2023
£	3,000	£
	-	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security		2024	2023
Other creditors			
	£	236	-
	5,417	3,938	
	5,653	3,938	

6. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £50, to the company should it be wound up. At 31/05/2024 there were 2 members.

7. UNRESTRICTED FUNDS

General fund

Brought forward		£	£	£	£		
Incoming resource							
Outgoing resource		s		£	£		
Transfers		s					
Carried forward							
		143,656	103,749	(63,935)	183,470		
		143,656	103,749	(63,935)	183,470		

8. RESTRICTED FUNDS

Brought forward		£	£	£	£		
Incoming resource							
Outgoing resource		s		£	£		
Transfers		s					
Carried forward							
		76,118	(10,000)	-	66,118		
		76,118	(10,000)	-	66,118		

OPENED HEAVENS CHAPEL LTD

Incoming Resources
for the year ended 31/05/2024

	2024	2023
Incoming resources	£	£
Incoming resources from generated funds		
Tithes and Offerings	-	25,213
Gift Aid Tax Refunds	23,019	20,838
Collections at Services	-	28,791
Tithes, Offerings & Collections	70,600	-
Donations	10,000	1,150
Investment income	103,619	103,619
Interest Receivable	130	43
	130	43
	103,749	76,035

OPENED HEAVENS CHAPEL LTD

Expenses
for the year ended 31/05/2024

Expenses	2024	2023
Costs of generating funds		
Charitable Activities		
Venue Hire		
Insurance		
Water rates	300	-
Heat and light	284	-
Overnight Accommodation	1,800	403
Repairs and renewals	6,857	1,982
Pastors Stipend	-	376
Catering	4,574	11,422
Upkeep of Services	19,087	19,500
Motor expenses	4,589	319
Travelling Expenses	148	304
Accountancy fees	6,317	6,374
Professional fees	301	-
Printing, Stationery & Advertising	531	400
Telephone, Mobile & Internet	13	426
Website fees	3,046	1,959
Information Technology	1,917	1,490
Bank charges	330	454
Loan & Credit Card Interest	637	-
Sundry expenses	343	389
Depreciation of commercial vehicles	1,833	790
Depreciation of fixtures and fittings	-	531
Depreciation of equipment	1,036	1,382
Depreciation of motor cars	901	14
Depreciation of motor cars disposal	7,016	4,882
Loss on motor cars disposal	2,075	3,176
	63,935	57,804
	63,935	57,804

OPENED HEAVENS CHAPEL LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31/05/2024

Prepared By:
Crumpton & Co Ltd
Chartered Accountants

OPENED HEAVENS CHAPEL LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31/05/2024

TRUSTEES

Miss Jeannie Melissa Brooks

V A Swakamisa (Chair)

Mr Aaron Acquaye

Alex Asare-Yeboah (Director Only)

REGISTERED OFFICE

383 Beverley Road

Hull

East Yorkshire

HU5 1LS

COMPANY NUMBER

11369266

CHARITY NUMBER

1191871

ACCOUNTANTS

Crumpton & Co Ltd

Chartered Accountants

OPENED HEAVENS CHAPEL LTD

ACCOUNTS

FOR THE YEAR ENDED 31/05/2024

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OPENED HEAVENS CHAPEL LTD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31/05/2024

The trustees present their report and accounts for the year ended 31/05/2024

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was Religious Organisation .

STRUCTURE GOVERNANCE AND MANAGEMENT

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The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006. This report was approved by the Board of Trustees on 27/03/2025

V A Swakamisa
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31/05/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF OPENED HEAVENS CHAPEL LTD

I report on the accounts of the company for the year ended 31/05/2024.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of .

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 Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 any such matters. The procedures undertaken 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, I have made recommendations to improve record keeping in my letter dated 20/06/24 to the Trustees other than these 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 386 of the Companies Act 2006; and

have not been met; or

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

Date: 27/03/2025

Crumpton & Co Ltd

Chartered Accountants

OPENED HEAVENS CHAPEL LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF OPENED HEAVENS CHAPEL LTD, FOR THE YEAR ENDED 31/05/2024

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of OPENED HEAVENS CHAPEL LTD for the year ended 31/05/2024 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of OPENED HEAVENS CHAPEL LTD, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of OPENED HEAVENS CHAPEL LTD and state those matters that we have agreed to state to the Board of Directors of OPENED HEAVENS CHAPEL LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that OPENED HEAVENS CHAPEL LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of OPENED HEAVENS CHAPEL LTD. You consider that OPENED HEAVENS CHAPEL LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of OPENED HEAVENS CHAPEL LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Crumpton & Co Ltd
Chartered Accountants
27/03/2025

Statement of Financial Activities
for the year ended 31/05/2024

	2024	2023	
Income			
Income from generated funds			
Donations and legacies			
Income from investments			
Total Income and endowments			
Expenses			
Costs of generating funds			
Expenditure on Charitable activities			
Total Expenses			
Net gains on investments			
Net Income			
Gains/(losses) on revaluation of fixed assets			
Net movement in funds:			
Net income for the year			
Total funds brought forward			
Net funds carried forward			
This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities			
Income	£	£	£
Income from generated funds	103,619	103,619	75,992
Donations and legacies	-	-	43
Income from investments	130	130	
Total Income and endowments	103,749	103,749	76,035
Expenses			
Costs of generating funds	-	-	
Expenditure on Charitable activities	63,935	63,935	57,804
Total Expenses	63,935	63,935	57,804
Net gains on investments	-	-	
Net Income	39,814	39,814	18,231
Gains/(losses) on revaluation of fixed assets	-	-	
Net movement in funds:			
Net income for the year	39,814	39,814	18,231
Total funds brought forward	143,656	76,118	201,543
Net funds carried forward	183,470	76,118	219,774
This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities			

OPENED HEAVENS CHAPEL LTD

BALANCE SHEET AT 31/05/2024

Notes	2024	2023
FIXED ASSETS		
Tangible assets		
CURRENT ASSETS		
Debtors (amounts falling due within one year)		
Cash at bank and in hand		
CREDITORS: Amounts falling due within one year		
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES		
CAPITAL AND RESERVES		
Unrestricted funds		
General fund		
Restricted funds		
8	183,470	76,118
7	66,118	143,656
	249,588	219,774
5	37,088	13,754
	249,588	219,774
4	3,000	
	39,741	17,692
	42,741	17,692
	5,653	3,938
	37,088	13,754
	249,588	219,774
	183,470	76,118
	66,118	143,656
	249,588	219,774

For the year ending 31/05/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of trustees on 27/03/2025 and signed on their behalf by

[Signature]

V A Swakamisa
Trustee

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.
The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related 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.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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 charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.
Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Depreciation

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

Commercial Vehicles	Fixtures and Fittings	Equipment	Motor Cars
reducing balance 25%	reducing balance 15%	reducing balance 20%	reducing balance 25%

2. EMPLOYEES

Average number of employees

2024	2023
No.	No.
-	-

3. TANGIBLE FIXED ASSETS

Land/Commercial Fixtures	And	Buildings	Vehicles	and Equipment	Motor Cars	Total
£	£	£	£	£	£	£

170,000	25,794	209	32,519	11,475	239,997	170,000
-	-	5,925	11,583	-	17,508	170,000
25,794	6,134	44,102	11,475	257,505		
-	21,649	130	9,022	3,176	33,977	-
-	1,036	901	7,016	2,075	11,028	-
22,685	1,031	16,038	5,251	45,005		
3,109	5,103	28,064	6,224	212,500		170,000
4,145	79	23,497	8,299	206,020		

Cost

At 01/06/2023

Additions

At 31/05/2024

Depreciation

At 01/06/2023

For the year

At 31/05/2024

Net Book Amounts

At 31/05/2024

At 31/05/2023

4. DEBTORS

Amounts falling due within one year:
Other debtors

2024	2023
£	£
3,000	3,000
-	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security		Other creditors	
2024	£	236	5,417
2023	£	-	3,938
			5,653
			3,938

6. LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £50, to the company should it be wound up. At 31/05/2024 there were 2 members.

7. UNRESTRICTED FUNDS

General fund

Brought forward		Incoming resource		Outgoing resource		Transfers		Carried forward	
£	143,656	£	103,749	£	(63,935)	£	-	£	183,470
	143,656		103,749		(63,935)		-		183,470

8. RESTRICTED FUNDS

Brought forward		Incoming resource		Outgoing resource		Transfers		Carried forward	
£	76,118	£	-	£	(10,000)	£	-	£	66,118
	76,118		-		(10,000)		-		66,118

OPENED HEAVENS CHAPEL LTD

Incoming Resources
for the year ended 31/05/2024

	2024	2023
Incoming resources	£	£
Incoming resources from generated funds		
Tithes and Offerings	-	25,213
Gift Aid Tax Refunds	23,019	20,838
Collections at Services	-	28,791
Tithes, Offerings & Collections	70,600	-
Donations	10,000	1,150
Investment income	103,619	103,619
Interest Receivable	130	43
	130	43
	103,749	76,035
	130	43
	130	43

OPENED HEAVENS CHAPEL LTD

Expenses
for the year ended 31/05/2024

Expenses	2024	2023
Costs of generating funds		
Charitable Activities		
Venue Hire		
Insurance		
Water rates	300	-
Heat and light	284	-
Overnight Accommodation	1,800	403
Repairs and renewals	6,857	1,982
Pastors Stipend	-	376
Catering	4,574	11,422
Upkeep of Services	19,087	19,500
Motor expenses	4,589	319
Travelling Expenses	148	304
Accountancy fees	6,317	6,374
Professional fees	301	-
Printing, Stationery & Advertising	531	400
Telephone, Mobile & Internet	13	426
Website fees	3,046	1,959
Information Technology	1,917	1,490
Bank charges	330	454
Loan & Credit Card Interest	637	-
Sundry expenses	343	389
Depreciation of commercial vehicles	1,833	790
Depreciation of fixtures and fittings	-	531
Depreciation of equipment	1,036	1,382
Depreciation of motor cars	901	14
Depreciation of motor cars disposal	7,016	4,882
Loss on motor cars disposal	2,075	3,176
	63,935	57,804
	63,935	57,804