



Trustees' Annual Report for the period

Period start date To 31/05/2025

From 1/06/2024
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 ongoing to teach and train them to be good and godly persons as well as law abiding citizens. New volunteer youth workers have joined our team. This has broadened our scope of support considerably and are able to support to more young people in our community. 2. Quarterly book reviews which set up last year is still ongoing. This innovation has been joyfully embraced by the youth. The primary goal of this is to help inculcate a good reading culture into them and help reduce unhealthy attachment to the social media. 3. Youth week celebrations were held in which various activities such as football, basketball, netball, singing and dancing, preaching, feasting etc were organised to

foster their holistic development. 4. Weekly church services continue to be 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 did organise a 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. This segment also commenced last year and has now been instituted as a major yearly platform through which the men's department give back to our community positively. 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. Seventeen babies were born and christened and dedicated to the Lord. Nine persons were baptised in water. 10. Several bereaved families and persons were supported and counselled by the clergy, leaders and our internal welfare department leaders. 11. Children dance club which was inaugurated a year before		
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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 sub committees/councils 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.
		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 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 has been successfully upgraded to make it comfortable and modernised for the worshippers and community. A thorough maintenance of the outside and inside of the brick, pointing and coating works were carried out. 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 378 adults and young parishioners are recorded on our roll, even though some of these have relocated to other parts of UK. About 106 children are also on our roll. The church enjoyed an increase of 10% growth in the adult and youth population, and about 9% increase in the children population

		Performance and minutes are reviewed to ensure compliance with the commission.
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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.	
Policy on social investment including program related investment	Para 1.38	No grant has been made so far. In the 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/subcommittee heads 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 worshippers and community. The cost dynamics of these are captured in the accounts of the Church. About 378 adults and young parishioners are recorded on our roll. About 106 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
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amidst music, dancing, and social networking.		
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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. Fundraising was basically through the generous contribution of members. Not a specific target set but the basic needs were generously met. The church bus 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. Two new PCs 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 £ 115,398 Total expenditure was £ 85,750
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

[illegible]

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

Corporate trustees – names of the directors at the date of registration		Director name
		Vusimusi Alfred Swakamisa
		Aaron Acquaye
		Jeannie Melissa Brooks

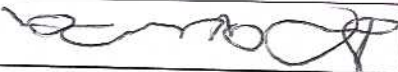
Name of trustees holding title to property belonging to the charity

[illegible]

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	30/03/2026

Registered number: 11369266
Charity number: 1191871

OPENED HEAVENS CHAPEL LTD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2025

Prepared By:
Crompton & Co Ltd
Chartered Accountants

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2025**

TRUSTEES

Vusimusi Alfred Swakamisa (Trustee & Director)
Alex Asare-Yeboah (Director only)
Miss Jeanie Melisa Brooks (Trustee & Secretary)
Mr Aaron Acquaye (Tustee only)

REGISTERED OFFICE

383 BEVERLEY ROAD
HULL
EAST YORKSHIRE
HU5 1LS

COMPANY NUMBER

11369266

CHARITY NUMBER

1191871

ACCOUNTANTS

Crompton & Co Ltd
Chartered Accountants

ACCOUNTS
FOR THE YEAR ENDED 31/05/2025

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FOR THE YEAR ENDED 31/05/2025
TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31/05/2025

PRINCIPAL ACTIVITIES

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

STRUCTURE GOVERNANCE AND MANAGEMENT

The charity is a company limited by guarantee.

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 27/03/2026

V A Swakamisa
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31/05/2025

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

I report on the accounts of the company for the year ended 31/05/2025 .

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 £25,000 and I am qualified to undertake the examination by being a qualified member of ICAEW .

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, 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 EXAMINERS 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 EXAMINERS 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: 27/03/2026

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31/05/2025

Crompton & Co Ltd
Chartered Accountants

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF OPENED HEAVENS CHAPEL LTD, FOR THE YEAR ENDED 31/05/2025**

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 31/05/2025 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 ICAEW, 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, as a body, in this report, in accordance with the requirements of the ICAEW as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 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

27/03/2026

OPENED HEAVENS CHAPEL LTD

**Statement of Financial Activities
for the year ended 31/05/2025**

	Unrestricted funds	Restricted funds	2025 Total	2024 Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	98,032	16,960	114,992	103,619
Income from Investments	406	-	406	130
Total Income and endowments	98,438	16,960	115,398	103,749
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	68,790	16,960	85,750	63,935
Total Expenses	68,790	16,960	85,750	63,935
Net gains on investments				
Net Income	29,648	-	29,648	39,814
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Net income for the year	29,648	-	29,648	39,814
Total funds brought forward	183,470	66,118	249,588	219,774
Net funds carried forward	213,118	66,118	279,236	259,588

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 31/05/2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	3	215,468	212,500
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	4,000	3,000
Cash at bank and in hand		<u>70,107</u>	<u>39,741</u>
		74,107	42,741
CREDITORS: Amounts falling due within one year	5	<u>10,339</u>	<u>5,653</u>
NET CURRENT ASSETS		63,768	37,088
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>279,236</u>	<u>249,588</u>
CAPITAL AND RESERVES			
Unrestricted funds	7		
General fund		213,118	183,470
Restricted funds	8	<u>66,118</u>	<u>66,118</u>
		<u>279,236</u>	<u>249,588</u>

For the year ending 31/05/2025 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 27/03/2026 and signed on their behalf by

.....
V A Swakamisa
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2025**

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.

OPENED HEAVENS CHAPEL LTD

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 15%
Equipment	reducing balance 20%
Motor Cars	reducing balance 25%

2. EMPLOYEES

	2025	2024
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Land And Buildings	Commercial Vehicles	Fixtures and Fittings	Equipment	Motor Cars	Total
	£	£	£	£	£	£
Cost						
At 01/06/2024	170,000	25,794	6,134	44,102	11,475	257,505
Additions	-	-	-	14,599	-	14,599
At 31/05/2025	<u>170,000</u>	<u>25,794</u>	<u>6,134</u>	<u>58,701</u>	<u>11,475</u>	<u>272,104</u>
Depreciation						
At 01/06/2024	-	22,685	1,031	16,038	5,251	45,005
For the year	-	777	765	8,533	1,556	11,631
At 31/05/2025	<u>-</u>	<u>23,462</u>	<u>1,796</u>	<u>24,571</u>	<u>6,807</u>	<u>56,636</u>
Net Book Amounts						
At 31/05/2025	<u>170,000</u>	<u>2,332</u>	<u>4,338</u>	<u>34,130</u>	<u>4,668</u>	<u>215,468</u>
At 31/05/2024	<u>170,000</u>	<u>3,109</u>	<u>5,103</u>	<u>28,064</u>	<u>6,224</u>	<u>212,500</u>

4. DEBTORS

	2025	2024
	£	£
Amounts falling due within one year:		
Other debtors	4,000	3,000
	<u>4,000</u>	<u>3,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Taxation and social security	790	236
Other creditors	9,549	5,417
	<u>10,339</u>	<u>5,653</u>

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 31/05/2025 there were 2 members.

7. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	183,470	98,438	(68,790)	-	213,118
	<u>183,470</u>	<u>98,438</u>	<u>(68,790)</u>	<u>-</u>	<u>213,118</u>

8. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£
66,118	16,960	(16,960)	-	66,118
<u>66,118</u>	<u>16,960</u>	<u>(16,960)</u>	<u>-</u>	<u>66,118</u>

OPENED HEAVENS CHAPEL LTD

Incoming Resources
for the year ended 31/05/2025

	2025	2024
	£	£
Incoming resources		
Incoming resources from generated funds		
Gift Aid Tax Refunds	22,571	23,019
Tithes, Offerings & Collections	74,251	70,600
Donations	18,080	10,000
Fund Raising	<u>90</u>	<u>-</u>
	114,992	103,619
	<u>114,992</u>	<u>103,619</u>
Investment income		
Interest Receiveable	<u>406</u>	<u>130</u>
	406	130
	<u>406</u>	<u>130</u>
	<u>115,398</u>	<u>103,749</u>

OPENED HEAVENS CHAPEL LTD

**Expenses
for the year ended 31/05/2025**

	2025	2024
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Venue Hire	-	300
Insurance	744	284
Water rates	1,050	1,800
Heat and light	7,906	6,857
Cleaning	242	-
Repairs and renewals	22,298	4,574
Pastors Stipend	20,109	19,087
Catering	5,515	4,589
Upkeep of Services	646	148
Motor expenses	6,916	6,317
Travelling Expenses	-	301
Accountancy fees	650	531
Professional fees	-	13
Printing, Stationery & Advertising	927	3,046
Telephone, Mobile & Internet	1,516	1,917
Website fees	789	330
Tuition Sponsorship	3,400	-
Charitable donations	75	-
Information Technology	-	637
Bank charges	226	343
Loan & Credit Card Interest	1,110	1,833
Depreciation of commercial vehicles	777	1,036
Depreciation of fixtures and fittings	765	901
Depreciation of equipment	8,533	7,016
Depreciation of motor cars	1,556	2,075
	<u>85,750</u>	<u>63,935</u>
	<u>85,750</u>	<u>63,935</u>

Registered number: 11369266

Charity number: 1191871

OPENED HEAVENS CHAPEL LTD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2025

Prepared By:
Crompton & Co Ltd
Chartered Accountants

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/05/2025**

TRUSTEES

Vusimusi Alfred Swakamisa (Trustee & Director)
Alex Asare-Yeboah (Director only)
Miss Jeanie Melisa Brooks (Trustee & Secretary)
Mr Aaron Acquaye (Tustee only)

REGISTERED OFFICE

383 BEVERLEY ROAD
HULL
EAST YORKSHIRE
HU5 1LS

COMPANY NUMBER

11369266

CHARITY NUMBER

1191871

ACCOUNTANTS

Crompton & Co Ltd
Chartered Accountants

ACCOUNTS
FOR THE YEAR ENDED 31/05/2025

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FOR THE YEAR ENDED 31/05/2025
TRUSTEES' REPORT

The trustees present their report and accounts for the year ended 31/05/2025

PRINCIPAL ACTIVITIES

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

STRUCTURE GOVERNANCE AND MANAGEMENT

The charity is a company limited by guarantee.

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 27/03/2026

V A Swakamisa
Trustee

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 31/05/2025

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

I report on the accounts of the company for the year ended 31/05/2025 .

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 £25,000 and I am qualified to undertake the examination by being a qualified member of ICAEW .

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- 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 EXAMINERS 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 EXAMINERS 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: 27/03/2026

**INDEPENDENT EXAMINER'S STATEMENT
FOR THE YEAR ENDED 31/05/2025**

Crompton & Co Ltd
Chartered Accountants

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF OPENED HEAVENS CHAPEL LTD, FOR THE YEAR ENDED 31/05/2025**

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 31/05/2025 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 ICAEW, 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, as a body, in this report, in accordance with the requirements of the ICAEW as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 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

27/03/2026

OPENED HEAVENS CHAPEL LTD

**Statement of Financial Activities
for the year ended 31/05/2025**

	Unrestricted funds	Restricted funds	2025 Total	2024 Total
	£	£	£	£
Income				
Income from generated funds				
Donations and legacies	98,032	16,960	114,992	103,619
Income from Investments	406	-	406	130
Total Income and endowments	98,438	16,960	115,398	103,749
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	68,790	16,960	85,750	63,935
Total Expenses	68,790	16,960	85,750	63,935
Net gains on investments				
Net Income	29,648	-	29,648	39,814
Gains/(losses) on revaluation of fixed assests				
Net movement in funds:				
Net income for the year	29,648	-	29,648	39,814
Total funds brought forward	183,470	66,118	249,588	219,774
Net funds carried forward	213,118	66,118	279,236	259,588

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 31/05/2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	3	215,468	212,500
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	4,000	3,000
Cash at bank and in hand		<u>70,107</u>	<u>39,741</u>
		74,107	42,741
CREDITORS: Amounts falling due within one year	5	<u>10,339</u>	<u>5,653</u>
NET CURRENT ASSETS		63,768	37,088
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>279,236</u>	<u>249,588</u>
CAPITAL AND RESERVES			
Unrestricted funds	7		
General fund		213,118	183,470
Restricted funds	8	<u>66,118</u>	<u>66,118</u>
		<u>279,236</u>	<u>249,588</u>

For the year ending 31/05/2025 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 27/03/2026 and signed on their behalf by

.....
V A Swakamisa
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2025**

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.

OPENED HEAVENS CHAPEL LTD

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 15%
Equipment	reducing balance 20%
Motor Cars	reducing balance 25%

2. EMPLOYEES

	2025	2024
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Land And Buildings	Commercial Vehicles	Fixtures and Fittings	Equipment	Motor Cars	Total
	£	£	£	£	£	£
Cost						
At 01/06/2024	170,000	25,794	6,134	44,102	11,475	257,505
Additions	-	-	-	14,599	-	14,599
At 31/05/2025	<u>170,000</u>	<u>25,794</u>	<u>6,134</u>	<u>58,701</u>	<u>11,475</u>	<u>272,104</u>
Depreciation						
At 01/06/2024	-	22,685	1,031	16,038	5,251	45,005
For the year	-	777	765	8,533	1,556	11,631
At 31/05/2025	<u>-</u>	<u>23,462</u>	<u>1,796</u>	<u>24,571</u>	<u>6,807</u>	<u>56,636</u>
Net Book Amounts						
At 31/05/2025	<u>170,000</u>	<u>2,332</u>	<u>4,338</u>	<u>34,130</u>	<u>4,668</u>	<u>215,468</u>
At 31/05/2024	<u>170,000</u>	<u>3,109</u>	<u>5,103</u>	<u>28,064</u>	<u>6,224</u>	<u>212,500</u>

4. DEBTORS

	2025	2024
	£	£
Amounts falling due within one year:		
Other debtors	4,000	3,000
	<u>4,000</u>	<u>3,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Taxation and social security	790	236
Other creditors	9,549	5,417
	<u>10,339</u>	<u>5,653</u>

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 31/05/2025 there were 2 members.

7. UNRESTRICTED FUNDS

	Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
	£	£	£	£	£
General fund	183,470	98,438	(68,790)	-	213,118
	<u>183,470</u>	<u>98,438</u>	<u>(68,790)</u>	<u>-</u>	<u>213,118</u>

8. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£
66,118	16,960	(16,960)	-	66,118
<u>66,118</u>	<u>16,960</u>	<u>(16,960)</u>	<u>-</u>	<u>66,118</u>

OPENED HEAVENS CHAPEL LTD

Incoming Resources
for the year ended 31/05/2025

	2025	2024
	£	£
Incoming resources		
Incoming resources from generated funds		
Gift Aid Tax Refunds	22,571	23,019
Tithes, Offerings & Collections	74,251	70,600
Donations	18,080	10,000
Fund Raising	<u>90</u>	<u>-</u>
	114,992	103,619
	<u>114,992</u>	<u>103,619</u>
Investment income		
Interest Receiveable	<u>406</u>	<u>130</u>
	406	130
	<u>406</u>	<u>130</u>
	<u>115,398</u>	<u>103,749</u>

OPENED HEAVENS CHAPEL LTD

**Expenses
for the year ended 31/05/2025**

	2025	2024
	£	£
Expenses		
Costs of generating funds		
Charitable Activities		
Venue Hire	-	300
Insurance	744	284
Water rates	1,050	1,800
Heat and light	7,906	6,857
Cleaning	242	-
Repairs and renewals	22,298	4,574
Pastors Stipend	20,109	19,087
Catering	5,515	4,589
Upkeep of Services	646	148
Motor expenses	6,916	6,317
Travelling Expenses	-	301
Accountancy fees	650	531
Professional fees	-	13
Printing, Stationery & Advertising	927	3,046
Telephone, Mobile & Internet	1,516	1,917
Website fees	789	330
Tuition Sponsorship	3,400	-
Charitable donations	75	-
Information Technology	-	637
Bank charges	226	343
Loan & Credit Card Interest	1,110	1,833
Depreciation of commercial vehicles	777	1,036
Depreciation of fixtures and fittings	765	901
Depreciation of equipment	8,533	7,016
Depreciation of motor cars	1,556	2,075
	<u>85,750</u>	<u>63,935</u>
	<u>85,750</u>	<u>63,935</u>

