



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2022 To 31st December 2022

Charity name:The Christ Apostolic Congregational Church

Charity registration number: 1193274

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in accordance with the Statement of Faith throughout England for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious study, public celebration of religious festivals and to provide outreach and pastoral care for the community.
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.c Holding of Prayer meetings, sermons, educational lectures and one to one counselling sessions. 2. Donations to support members and other charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	1. Providing valuable assistance during church services and other events. 2. Volunteers have provided counselling and social care services in times of need. 3. Provision of administrative support
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	1.First women conference held in Leeds 2.The church also made donations to other charities including orphanage in Ghana. 3.Distribution of Christian materials in the communities. 4. The church addressed the spiritual needs of members by weekly Prayer meetings, sermons and home visits. 5. New prayer lines were established in Leeds and Liverpool. 6. Leeds Church now established 7. Church membership Increased 8. Leadership training organised for council members

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As Above (1.20)
Performance of fundraising activities against objectives set	Para 1.41	1.The Main source funds of the church as registered charity continued be weekly silver collections during church services, tithe payments,donations and harvest. 2.The church does not embark on fund-raising from members of the general public at moment
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	1.Weekly collection (offertory) 2.Tithes payment 3.Harvest(mid year and annual) 4.Other donations from church members
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The COVID 19 pandemic greatly impacted on services and activities of the church due to restriction.

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	
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	Some church members including trustees have now left the church.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The constitution was adopted at a general council meeting on 26th October 2020
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Association
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	The Trustees elected to 3 three year term at annual general council meeting General Council members are elected at local level for a five year term. The head Pastor is the Spiritual head of 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 trustees have undergone safeguarding training for adults and children. Trustees have provided evidence of DBS checks.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustee The General Council Local Council The Head Pastor Local Management Fellowships and Committees
Relationship with any related parties	Para 1.51	The Charity Commission The Companies House Other Charities
Other		N/A

Reference and Administrative details

Charity name	The Christ Apostolic Congregational Church
Other name the charity uses	CACC
Registered charity number	1193274
Charity's principal address	39 Eastbourne Crescent Stockport SK5 8BJ

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	Mr Francis Daffour	Chair	26-Oct-2020	General Council
2	Ms Joyce Kyere	Vice Chair	26-Oct-2020	General Council
3	Ms Naomi Osei	Secretary	26-Oct-2020	General Council
4	Mr James Boateng	Member	26-Oct-2020	General Council
5	Mr Peter Adu Adjei	Member	10-Jun-2022	General Council
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		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

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

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)

Mr Francis Daffour-Trustee Chair

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

None

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)	Francis Daffour	Naomi Osei
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date		

**THE CHRIST APOSTOLIC
CONGREGATIONAL CHURCH**

**TRUSTEES REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Charity Number 1193274
COMPANY NUMBER 13092029

SHIPKOLYE FINANCIAL SERVICES
ACCOUNTANT
89 LANGHAM ROAD
LONDON N15 3LR

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

YEAR ENDED 31 DECEMBER 2022

CONTENTS

	Page
Legal and Administrative Information	3
Report for Trustees	4
Independent Examiner's Report to the Trustees	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9-13

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

YEAR ENDED 31 DECEMBER 2022

Status	The organisation is a registered charity and a company limited by guarantee
Governing Document	The organisation is governed by memorandum of association; The organisation was registered with the Charity Commission on 27 January 2021
Charity Registration Number	1193274
Company Limited By Guarantee Number	13092029
Registered Office	39 Eastbourne Crescent Stockport SK5 8BJ
Business Address	52 Crossley Street Manchester M18 8BA
Trustees	Francis Daffour Peter Adu Adjei James Boateng Joyce Owusu Ababio Kyere Naomi Osei
Officers	FRANCIS DAFFOUR, Chair
Bankers	METRO bank

**THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
REPORT FOR THE TRUSTEES
YEAR ENDED 31 DECEMBER 2022**

The trustees present their Annual Report along with the Financial Statements for the year ended 31 DECEMBER 2022

Structure, governance and management

Trustee Board – membership and appointment

No Further appointment this year as it is a transitional period.

**THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
REPORT FOR THE TRUSTEES
YEAR ENDED 31 DECEMBER 2022**

To advance the Christian faith in accordance with the Statement of Faith throughout England for the benefit of the public mainly but not exclusively throughout the holding of prayer meetings, religious study, public celebration of religious festivals and to provide outreach and pastoral care for the community.

**THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
YEAR ENDED 31 DECEMBER 2022**

I report on the accounts of the company for the year ended 31 DECEMBER 2022 which are set out on pages 9 to 15.

RESPECTIVE RESPONSIBILITIES OF THE 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.

Having satisfied myself that the company is not subject to 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;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular 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 company 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, 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
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- 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.

Shipkolye Financial
Accountant
89 Langham Road,
London N15 3LR

Dated: 10/06/2023

THE CHIRST APOSTOLIC CONGRESSIONAL CHUCH
STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE
INCOME AND EXPENDITURE ACCOUNT)
YEAR ENDED 31 DECEMBER 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
INCOME FROM					
Donations & legacies					
Income from charitable activities	2	35,195		35,195	29,754
Investment income	3	0		0	0
TOTAL INCOME		35,195		35,195	29,754
EXPENDITURE ON					
Charitable activities	4	(36,074)		(35,167)	(7,994)
TOTAL EXPENDITURE		(36,074)		(35,167)	(7,994)
NET INCOME					
/EXPENDITURE FOR THE YEAR		(879)		(879)	21,760
RECONCILIATION OF FUNDS					
Total funds brought forward		21,760		21,760	000
TOTAL FUNDS CARRIED FORWARD		20,881		20,881	21,760

The Statement of financial activities includes all gains and losses in the year.
All of the above amounts relate to continuing activities.

The notes on pages 13 to 12 form part of these financial statements.

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
BALANCE SHEET

Company No **13092029**

YEAR ENDED 31 DECEMBER 2022 Charity No **1193274**

	Note	2022 £	2021 £
FIXED ASSETS			
Tangible Fixed assets		000	000
CURRENT ASSETS			
Debtors	6	000	000
Cash at Bank and in Hand		21,788	21,760
		21,788	21,760
CREDITORS: Amounts falling due within one year	7	(907)	(000)
NET CURRENT ASSETS		20,881	21,760
NET ASSETS/(LIABILITIES)	8	20,881	21,760
CHARITY FUNDS			
Unrestricted Funds			
General	10	20,881	000
Designated	11	00	21,760
TOTAL FUNDS		20,881	21,760

For the year ended 31 DECEMBER 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the trustees on 25th JUNE 2023 and signed on its behalf by:

FRANCIS DAFOR, Chair/Director

The notes on pages 13 to 12 form part of these financial statements.

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES:

Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015)

Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is accounted for on an accrual's basis

Depreciation and Diminution of Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office equipment (except for IT equipment) 33.33 % per annum on cost.

From 2003-2004, IT equipment is fully written off in year of purchase.

General funds

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of The Christ Apostolic Congregational Church and which have not been designated for other purposes.

Designated funds

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds

Restricted funds are grants, donations and other incoming resources which are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund.

Governance Costs

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include costs linked to the strategic management of the charity.

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES (continued)

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discounts offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due

Gifts In Kind

The charity receives the benefit of work carried out by volunteers which is not costed

2. INCOME FROM CHARITABLE ACTIVITIES:

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Income	16,178		16,178	29,754
Other Income	19,018		19,018	000
	<u>35,195</u>	<u></u>	<u>35,195</u>	<u>29,754</u>

3. INVESTMENT INCOME:

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Bank Interest Received	000	000	000
	<u>000</u>	<u>000</u>	<u>000</u>

4. COSTS OF CHARITABLE ACTIVITIES:

	Total Funds 2022 £	Total Funds 2021 £
Charitable Activity	36,074	7,994
Governance	000	000
	<u>36,074</u>	<u>7,994</u>

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022**

4a. CHARITABLE ACTIVITY:

	2022	2021
	£	£
Salaries	000	000
Recruitment	000	0000
Staff Training and Supervision	000	0000
Donation	2,794	0000
Bank Fees	000	000
Advertising and Marketing	1,055	000
Volunteer Expenses	2,860	600
Staff Travel	68	15
Rent and Rates	14,132	4,678
Utilities	3,076	662
Cleaning	000	000
Professional Exp	10,017	000
Building Repairs and Maintenance	1,090	000
Printing, Publicity & Stationery	000	1,291
Postage	000	100
Telephone and Fax	641	335
Equipment Maintenance & Repair	000	000
Computer Expenses	000	000
Premises Costs and Room Hire	000	000
Insurance	000	313
Subscriptions & Accreditation	000	000
Sundry	341	000
	<u>36,074</u>	<u>7,994</u>

4b. GOVERNANCE:

	Total Funds 2022	Total Funds 2021
	£	£
Independent Examination	000	000
Board Expenses	000	000
Companies House Filing Fee	00	00
Bank Charges	000	00
	<u>000</u>	<u>000</u>

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

**NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2022**

5. STAFF COSTS AND TRUSTEES RENUMERATION:

Staff costs during the year was

	2022	2021
	£	£
Wages and Salaries	000	000
Social Security Costs	000	000
	<u>000</u>	<u>000</u>

No members of staff were in receipt of emoluments of more than £60,000 during the year.

The average number of full time employees was 0 (2021 –0)

No trustee received any remuneration in respect of their services as a trustee during either the current or comparative year.

6. DEBTORS:

	2022	2021
	£	£
Trade Debtors	000	000
Prepayments		000
	<u>000</u>	<u>000</u>

7. CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
HMRC VAT	000	000
PAYE & NI	000	000
Deferred Income	000	0000
Other Creditors	907	0000
	<u>907</u>	<u>000</u>

Shipkolye
(Accountancy & Financial Services)

89 Langham Rd
South Tottenham
London N15 3LR
E- Mail mirzashipkolye@yahoo.com

Mobile: 07983464676

To :- THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
39 Eastbourne Crescent
Stockport
SK5 8BJ

I report on the accounts of the charity and company for the year ended 31 DECEMBER 2022 which are set out on pages 9 to 15.

RESPECTIVE RESPONSIBILITIES OF THE 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.

Having satisfied myself that the company is not subject to 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;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular 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 company 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, 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
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- 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.



Shipkolye Financial
Accountant
89 Langham Road,
London N15 3LR

Dated: 10/06/2023

