

# CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH ( VICTORY ASSEMBLY)

England & Wales · Charity number 1194892

## Details

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Other names	CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH (VICTORY FELLOWSHIP)
Status	Registered
Legal form	CIO
Registered	2021-06-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Christ Miracle Church Mission Hall  
CMCM Hall  
Norwood Place  
Bournemouth  
Dorset  
BH5 2AT

**Phone** 07483178800

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

**Website** <https://cmcmbournemouth.org.uk/>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** HOLDING REGULAR CHURCH SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£225,051	£127,090	-	-
2024-03-31	£98,022	£82,067	-	-
2023-03-31	£24,712	£17,136	-	-
2022-03-31	£9,968	£4,882	-	-

## Trustees

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Name	Role	Appointed
ADERONKE ALABI	Chair	2021-06-10
ADENIYI OWOYEMI		2021-06-10
AYOOLA ANNE BAMGBOYE		2021-06-10
Pastor Mrs Folashade Olatunbosun Adebisi		2024-04-25

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH ( VICTORY ASSEMBLY)**

England & Wales - Charity number 1194892

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# Accounts

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**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH (VICTORY ASSEMBLY)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> March 2025**

**CHARITY NUMBER: 1194892**

**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH( VICTORY ASSEMBLY)**  
**CHRIST MIRACLE CHURCH MISSION HALL**  
**NORWOOD PLACE**  
**BOURNEMOUTH**  
**DORSET**  
**BH5 2AT**

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**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
(VICTORY ASSEMBLY)**

**LEGAL & ADMINISTRATIVE DETAILS  
YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**ADDRESS FOR CORRESPONDENCE**

CHRIST MIRACLE CHURCH MISSION HALL  
NORWOOD PLACE  
BOURNEMOUTH, DORSET  
BH5 2AT

**REGISTERED CHARITY NUMBER**

1194892

**GOVERNING DOCUMENT**

CIO – FOUNDATION CONSTITUTION  
22<sup>nd</sup> JUNE 2021

**TRUSTEES/ DIRECTORS**

Aderonke Alabi  
Pastor Mrs Folashade Olatunbosun Adebisi  
Adeniyi Owoyemi  
Ayoola Anne Bamgboye

**PRINCIPAL BANKERS**

Barclays Bank UK PLC  
1 Churchill Place  
London  
E14 5HP

**INDEPENDENT EXAMINER**

FRESH FIRE ORGANISATION  
GENERATOR BUSINESS CENTRE  
95 MILES ROAD  
MITCHAM  
CR4 3FH

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
(VICTORY ASSEMBLY)  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> March 2025 for the charity, Christ Miracle Church Mission Bournemouth (Victory Assembly) with charity number 1194892.

The Trustees of the charity are: Aderonke Alabi  
Adeniyi Owoyemi  
Ayoola Anne Bamgboye  
Pastor Mrs Folashade Olatunbosun Adebisi

The principal address of the charity is : Christ Miracle Church Mission Hall  
Norwood Place, Bournemouth  
Dorset, BH5 2AT

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 22<sup>nd</sup> June 2021 as amended on 17 September 2021. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend. The church continues to hold meetings in the new hired premises and this assisted them to reach their community with their message. Another pastor was hired to assist with the setting up of branch churches. The church successfully purchased its own building in the financial year. This positions it in the community to expand its outreach.

## **FINANCIAL REVIEW**

The income of the charity is above £225,000. This is a higher amount than last year for the year, the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hire of the hall that the organisation used and the employees of the charity.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular services during the year. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> January 2026 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH (VICTORY ASSEMBLY)**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDIP (License Number 17362)  
Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
( VICTORY ASSEMBLY)  
Statement of Financial Activities for the year ended 31st March 2025**

	Note	Unrestricted Funds £	Total Funds	
			2025 £	2024
<b>Incoming Resources from generated funds</b>				
Donations and Legacies	2	225051	225051	98022
Investment income	3	0	0	0
		225051	225051	98022
Other				
<b>Total Incoming Resources</b>		225051	225051	98022
<b>Resources Expended</b>				
<b>Expenditure on:</b>				
Charitable Activities	5	125,797	125,797	73806
Other	4	1293	1293	1650
		127,090	127,090	75456
<b>Total Resources Expended</b>		127,090	127,090	75456
<b>Net movement in funds</b>		<b>97,961</b>	97,961	22566
<b>Other recognised losses</b>				
Loss on investments		0	0	0
<b>Reconciliation of Funds</b>				
Total Funds brought forward		38428	38428	15862
<b>Total Funds carried forward</b>		<b>136,389</b>	<b>136,389</b>	38428

The above funds are all classed as to purpose  
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
(VICTORY ASSEMBLY)  
Balance Sheet as at 31st March 2025**

	Note	2025	2024
<b>Fixed Assets</b>		£	£
Tangible fixed assets	5	408169	10211
		<u>408169</u>	<u>10211</u>
<b>Current Assets</b>			
Cash at bank and in hand		24511	28617
<b>Debtors &amp; prepayme</b>	9	<u>0</u>	<u>0</u>
		24511	28617
<b>Creditors:amounts falling due within one year</b>			
Creditors & accruals	8	600	400
<b>Net Current Assets</b>		<u>23911</u>	<u>28217</u>
<b>Creditors:amounts falling due after one year</b>			
	10	<u>295691</u>	<u>0</u>
<b>Net Assets</b>		136389	38428
<b>Unrestricted Funds</b>		136389	38428
<b>TOTAL FUNDS</b>		<u><u>136389</u></u>	<u><u>38428</u></u>

Approved by the trustees on 28th January 2025 and signed on their behalf by :

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The notes on these accounts form part of these accounts

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
(VICTORY ASSEMBLY)**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025

**1) Accounting Policies**

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction values otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

*Recognition of Income*

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

*Grants and Donations*

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP)

*Tax reclaim on donations and gifts*

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

## **EXPENDITURE AND LIABILITIES**

*Liability Recognition*

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

*Grants and Support Costs*

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH**  
**(VICTORY ASSEMBLY)**  
**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

*Creditors*

The charity has creditors which are measured at settlement amounts less any trade discounts.

**ASSETS**

*Tangible Fixed Assets for use by the charity*

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

*Debtors*

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

**CHRIST MIRACEL CHURCH MISSION BOURNEMOUTH (VICTORY ASSEMBLY)**  
**Notes to the accounts for year ended 31st March 2025**

**Donations**

	Unrestricted Funds	Restricted	Total funds 2025	Total funds 2024
<b>Church collections</b>	£	£	£	£
All donations	225051		225051	98022
<b>Total</b>	<b>225051</b>		<b>225051</b>	98022

**Investment income**

	Unrestricted Funds £	Total funds 2025/£	Total funds 2024/£
Bank Interest	0	0	0

<b>Other</b>	amount £/2025	Amount £/2024	
Charity Donations	0	1650	
Grants to individuals<£1500	450	0	giving
Mission	843	0	
<b>Total</b>	<b>1293</b>	<b>1650</b>	

<b>Tangible Fixed Asset Cost</b>	Land £	Instrument £	Fittings £	Equipment £	Vehicle £	Total 2024 £
At 01/04/2024	0	2222	0	5435	5370	13027
Additions	400000	0	0	0	0	400000
At 31/03/2025	400000	2222	0	5435	5370	413027
<b>Depreciation</b>						
At 01/04/2024		800	0	1032	984	2816
charge for the year		284	0	881	877	2042
At 31/03/2025		1084	0	1913	1861	4858
<b>NBV at 31/03/2025</b>	400000	1138	0	3522	3509	408169
NBV at 01/04/2024	0	1422	0	4403	4386	10211

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH (VICTORY ASSEMBLY)**  
**Notes to the accounts for year ended 31st March 2025**

**6 Cost of Activities in furtherance of Charity's Objectives**

<b>Unrestricted</b>	<b>2025/£</b>	<b>2024/£</b>
Travel	1710	1286
Web hosting	0	130
Hall Hire	11840	14847
Church events	150	1187
Refreshments	210	1094
Wages	65895	40056
National Insurance	7013	7316
Professional fees	24941	1244
Church Supplies	497	1083
Depreciation	2042	1327
Stationery & Printing	272	553
Subscriptions	346	423
Media Services	0	2224
Insurance	2268	956
Repairs/ Maintenance	4099	80
Welfare	55	0
Light & Heat	492	0
Rates	30	0
Mortgage Interest	863	0
Consultancy fees	3074	
<b>Total</b>	<b>125797</b>	<b>73806</b>

<b>Staff Costs</b>	<b>2025/£</b>	<b>2024/£</b>
Salaries	65894	40056
HMRC	7013	7316
<b>Total</b>	<b>72907</b>	<b>47372</b>

No employee earned more than £50,000 p.a. There was 3 employees during the year.

<b>8 Creditors: amounts falling due within one year</b>	<b>2025/£</b>	<b>2024/£</b>
Creditors	600	400

**Trustee Remuneration**

No trustee received any remuneration during the financial year

<b>9 Debtors and Prepayments</b>	<b>2025/£</b>	<b>2024/£</b>
Debtors		

<b>10 Creditors: amounts falling more than one year</b>	<b>2025/£</b>	<b>2024/£</b>
Mortgage	295691	0
	<u>295691</u>	<u>0</u>

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH ( VICTORY ASSEMBLY)**

England & Wales - Charity number 1194892

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# Accounts

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**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH (VICTORY ASSEMBLY)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> March 2024**

**CHARITY NUMBER: 1194892**

**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH( VICTORY ASSEMBLY)**  
**SUITE 5**  
**319A HOLDENHURST ROAD**  
**BOURNEMOUTH**  
**DORSET**  
**BH8 8BT**

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**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
(VICTORY ASSEMBLY)  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> MARCH 2024**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> March 2024 for the charity, Christ Miracle Church Mission Bournemouth (Victory Assembly) with charity number 1194892.

The Trustees of the charity are: Aderonke Alabi  
Adeniyi Owoyemi  
Ayoola Anne Bamgboye  
Pastor Mrs Folashade Olatunbosun Adebisi

The principal address of the charity is : Suite 5, 319A Holdenhurst road  
Bournemouth, Dorset  
BH8 8BT

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 22<sup>nd</sup> June 2021 as amended on 17 September 2021. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend. The church continues to hold meetings in the new hired premises and this assisted them to reach their community with their message. Another pastor was hired to assist with the setting up of branch churches.

## **FINANCIAL REVIEW**

The income of the charity is above £98,000. This is a higher amount than last year for the year, the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hire of the hall that the organisation used and the employees of the charity.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular services during the year. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 8<sup>th</sup> May 2024 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH (VICTORY ASSEMBLY)**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDIP (License Number 17362)  
Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH**  
**( VICTORY ASSEMBLY)**  
**ACCOUNTS FOR THE YEAR ENDED 31st March 2024**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/2024</b>	<b>£/2023</b>
Tithes and Offerings	97394	24712
Other donations	628	0
<b>Total Receipts</b>	<b>98022</b>	<b>24712</b>
<b>Direct Charitable Expenditure</b>		
Travel	1286	0
Web hosting fees	130	0
Hall Hire	14847	3560
Church events	1187	0
Refreshments	1094	0
Wages	40056	7529
National Insurance contributions	7316	111
Charity Donation	1650	2100
Professional fees	1244	800
Supplies	1083	139
Stationery & Printing	553	327
Admin	423	1333
Media services	2224	144
Insurance	956	254
	<b>74049</b>	<b>12737</b>
<b>Other Expenditure</b>		
Equipment	2568	417
Instruments	0	422
Repairs and Maintenance	80	
Vehicle	5370	
	<b>8018</b>	<b>839</b>
<b>Total Payments</b>	<b>82067</b>	<b>17136</b>
<b>Net Receipts/(Payments) for the year</b>	<b>15955</b>	<b>7576</b>
<b>Cash Funds brought forward</b>	<b>12662</b>	<b>5086</b>
<b>Cash Funds at the end of the year</b>	<b>28617</b>	<b>12662</b>

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**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH**  
**(VICTORY ASSEMBLY)**

**2 Statements of Assets and Liabilities at 31st March 2024**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2024      £/2023**

**£**

Cash at hand and in bank	28617	12662
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**Total Cash Funds**

28617	12662
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**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments	1422	1778
---------------------	------	------

Equipments	4403	2294
------------	------	------

Vehicle	4386	
---------	------	--

10211	4072
-------	------

**Liabilities**

Bookkeeping	400	360
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**NET ASSETS**

38428	16374
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These accounts were approved by the trustees and signed on their behalf by:

AYOOLA BAMGBOYE

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**CHRIST MIRACLE CHURCH MISSION BOUREMOUTH**  
**( VICTORY ASSEMBLY)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st March 2024**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**Trustees and Related Parties Benefits**

No trustee or related party received any benefits form the charity.

**Staff**

There were 3 employees during the financial year. No employee received more than £25000 during the financial year.

**Depreciation**

Depreciation is calculated at 20% reducing balance method

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH ( VICTORY ASSEMBLY)**

England & Wales - Charity number 1194892

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# Accounts

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**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH (VICTORY ASSEMBLY)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> March 2023**

**CHARITY NUMBER: 1194892**

**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH( VICTORY ASSEMBLY)**  
**SUITE 5**  
**319A HOLDENHURST ROAD**  
**BOURNEMOUTH**  
**DORSET**  
**BH8 8BT**

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**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
(VICTORY ASSEMBLY)  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> MARCH 2023**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> March 2023 for the charity, Christ Miracle Church Mission Bournemouth (Victory Assembly) with charity number 1194892.

The Trustees of the charity are: Aderonke Alabi  
Adeniyi Owoyemi  
Ayoola Anne Bamgboye

The principal address of the charity is : Suite 5, 319A Holdenhurst road  
Bournemouth, Dorset  
BH8 8BT

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 22<sup>nd</sup> June 2021 as amended on 17 September 2021 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend. The church moved into new hired premises and this assisted them to reach their community with their message. A pastor was hired to assist with setting up of a branch church.

## **FINANCIAL REVIEW**

The income of the charity is above £24,700. This is a higher amount than last year for the year, the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hire of the hall that the organisation used during the year.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular services during the year. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 12<sup>th</sup> February 2024 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH (VICTORY ASSEMBLY)**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDIP (License Number 17362)  
Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH**  
**( VICTORY ASSEMBLY)**  
**ACCOUNTS FOR THE YEAR ENDED 31st March 2023**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/2023</b>	<b>£/2022</b>
Tithes and Offerings	24712	9968
Interest	0	0
<b>Total Receipts</b>	<b>24712</b>	<b>9968</b>
<b>Direct Charitable Expenditure</b>		
Hall Hire	3560	0
Church events	0	150
Refreshments	0	110
Wages	7529	0
National Insurance contributions	111	0
Charity Donation	2100	0
Professional fees	800	250
Supplies	139	22
Stationery & Printing	327	100
Admin	1333	0
Media services	144	0
Insurance	254	0
	<b>16297</b>	<b>632</b>
<b>Other Expenditure</b>		
Equipment	417	2450
Instruments	422	1800
	<b>839</b>	<b>4250</b>
<b>Total Payments</b>	<b>17136</b>	<b>4882</b>
<b>Net Receipts/(Payments) for the year</b>	<b>7576</b>	<b>5086</b>
<b>Cash Funds brought forward</b>	<b>5086</b>	<b>0</b>
<b>Cash Funds at the end of the year</b>	<b>12662</b>	<b>5086</b>

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH**  
**(VICTORY ASSEMBLY)**

**2 Statements of Assets and Liabilities at 31st March 2023**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2023      £/2022**

**£**

Cash at hand and in bank	12662	5086
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<b>Total Cash Funds</b>	<b>12662</b>	<b>5086</b>
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**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments	1778	1800
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Equipments	2294	2450
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	<b>4072</b>	<b>4250</b>
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**Liabilities**

Bookkeeping	360	250
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These accounts were approved by the trustees and signed on their behalf by:

AYOOLA BAMGBOYE

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**CHRIST MIRACLE CHURCH MISSION BOUREMOUTH**  
**( VICTORY ASSEMBLY)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st March 2023**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**Trustees and Related Parties Benefits**

No trustee or related party received any benefits form the charity.

**Staff**

There were 2 employees during the financial year. No employee received more than £25000 during the financial year.

**Depreciation**

Depreciation is calculated at 20% reducing balance method

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH ( VICTORY ASSEMBLY)**

England & Wales - Charity number 1194892

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# Accounts

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**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH (VICTORY ASSEMBLY)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> March 2022**

**CHARITY NUMBER: 1194892**

**CHRIST MIRACLE CHURCH MISSION**  
**BOURNEMOUTH( VICTORY ASSEMBLY)**  
**SUITE 1**  
**319A HOLDENHURST ROAD**  
**BOURNEMOUTH**  
**DORSET**  
**BH8 8BT**

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**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH  
(VICTORY ASSEMBLY)  
TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> MARCH 2022**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> March 2022 for the charity, Christ Miracle Church Mission Bournemouth (Victory Assembly) with charity number 1194892.

The Trustees of the charity are: Aderonke Alabi  
Adeniyi Owoyemi  
Ayoola Anne Bamgboye

The principal address of the charity is : Suite 1A, 319A Holdenhurst road  
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BH8 8BT

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 22<sup>nd</sup> June 2021 as amended on 17 September 2021 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **ACHIEVMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several worship services during the year in which individuals came from all around the community to attend. The pandemic greatly hindered services as this was conducted online during the financial year.

## **FINANCIAL REVIEW**

The income of the charity is above £7,300. Though this is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hire of the hall that the organisation used during the year.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular services during the year. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 22<sup>nd</sup> April 2022 and signed on their behalf by:

Independent Examiner's Report  
To the Trustees

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH (VICTORY ASSEMBLY)**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

**Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 43(3) of the 1993 Act.
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- 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 Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

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  - proper accounting records are kept( in accordance with section 41 of the Act)
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDIP (License Number 17362)  
Fresh Fire Organisation  
Generator Business Centre  
95 Miles road  
Mitcham  
Surrey  
CR4 3FH

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH**  
**( VICTORY ASSEMBLY)**  
**ACCOUNTS FOR THE YEAR ENDED 31st March 2022**

**1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<i>£/2022</i>
Tithes and Offerings	9968
Interest	0
<b>Total Receipts</b>	<b>9968</b>
<b>Direct Charitable Expenditure</b>	
Church events	150
Refreshments	110
Telephone	0
Stationery	0
Transport	0
Professional fees	250
Supplies	22
Stationery & Printing	100
	<b>632</b>
<b>Other Expenditure</b>	
Equipment	2450
Instruments	1800
	<b>4250</b>
<b>Total Payments</b>	<b>4882</b>
<b>Net Receipts/(Payments) for the year</b>	<b>5086</b>
<b>Cash Funds brought forward</b>	<b>0</b>
<b>Cash Funds at the end of the year</b>	<b>5086</b>

**CHRIST MIRACLE CHURCH MISSION BOURNEMOUTH**  
**(VICTORY ASSEMBLY)**

**2 Statements of Assets and Liabilities at 31st March 2022**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2022**

**£**

Cash at hand and in bank

5086

**Total Cash Funds**

5086

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments

1800

Equipments

2450

4250

**Liabilities**

Bookkeeping

250

These accounts were approved by the trustees and signed on their behalf by:

AYOOLA BAMGBOYE

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**CHRIST MIRACLE CHURCH MISSION BOUREMOUTH**  
**( VICTORY ASSEMBLY)**  
**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st March 2022**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

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The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.