

CELESTIAL CHURCH OF CHRIST FOUNDERS PARISH 2

Charity Number: 1194914

Report and Financial Statements for the Year Ended 31 April 2025

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1. Legal and Administrative Information

Charity Name: Celestial Church of Christ FOUNDERS PARISH 2

Charity Registration Number: 1194914

Registered Office:

118-119 Salop Street
Wolverhampton
WV3 0RX

Trustees:

- Shepherd Oluwaseyi Solomon Olaleye
- Victor Abayomi
- Raymon Animashaun

Independent Examiner:

Babatunde Ajetunmobi
132-134 Great Ancoates Street, Manchester, M4 6DE

Bankers:

Metro Bank plc
44-46 Midsummer Arcade, Milton Keynes, MK9 3BB

2. Report of the Trustees

Aims and Objectives

The objectives of the charity remain:

- Advancing the Christian faith
- Relieving sickness and financial hardship
- Promoting education and community well-being

Main Activities

- Weekly church services and mid-week fellowship
- Special events (Harvest, Youth Meetings, Women and Men Ministries)
- Financial and spiritual support for vulnerable members
- Local Christian partnerships and community outreach

Financial Overview

- **Total income:** £17,800
- **Total expenditure:** £16,570
- **Net Surplus:** £1,230

Reserves Policy

The trustees aim to retain unrestricted reserves to cover 3-6 months of regular expenditure.

Future Plans

- Continued delivery of core church services and social outreach programs
- Focus on digital evangelism and local youth empowerment

3. Statement of Financial Activities (Year Ended 31 April 2025)

Income & Expenditure	£ Amount
Income	
Tithes and Offerings	13,980
Harvest and Special Giving	3,820
Total Income	17,800
Expenditure	
Rent	10,940
Heating & Utilities	1,390
Evangelism & Events	1,900
Printing, Postage & Office	750
Telephone & Broadband	320
Harvest / Foodbank Expenses	1,270
Total Expenditure	16,570
Net Surplus for Year	1,230

4. Balance Sheet as at 31 April 2025

Assets & Funds	£ Amount
Fixed Assets	
Musical Instruments	960
Current Assets	
Cash at Bank and In Hand	1,230
Total Assets	2,190
Funds	
Restricted Funds	0
Unrestricted Funds	1,230
Total Funds Carried Forward	1,230

5. Notes to the Financial Statements

- The accounts are prepared under the Charities SORP (FRS102) and on a going concerning basis.
- All income is unrestricted unless otherwise stated.
- Donations are recognised when received.
- Trustees receive no remuneration.

Approval of Trustees

This report was approved by the Board on 30 January 2025.



Signed:

Shepherd Oluwaseyi Solomon Olaleye
Victor Abayomi
Raymon Animashaun