

Registered Charity Number:
1195736

Apostolic Church of God Mission Faith Arena Leeds Branch.

Report and unaudited Accounts

For the year ended 14 April 2025

Christ Apostolic Church of God Mission Faith Arena Leeds Branch.
Legal and administrative information

Trustees

Eguagie Godfrey Osemwegie
Joseph Okosun
Iyobosa Martins Omoruyi

Accountants

QH Associates Limited
204 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

Bankers

Natwest Bank

Business address

3 Langbar Grove
Leeds
LS14 5EL

Charity Number

1195736

Christ Apostolic Church of God Mission Faith Arena Leeds Branch.
Annual Trustees' Report 2024-25

The Trustees of Christ Apostolic Church of God Mission Leeds Branch, present their annual report for the year ended [2025]. This report has been prepared in accordance with the requirements of the Charity Commission and reflects the church's mission to proclaim the Gospel of Jesus Christ and serve the community.

OBJECTIVES AND AIMS.

The charity's purpose are:

- * To advance the Christian faith in accordance with the church's statement of belief.
- * To provide public worship, teaching, and discipleship.
- * To promote Christian values through outreach and charitable activities.
- * To support individuals and families within the church and wider community.

In shaping our objectives, the Trustees have had due regards to the Charity Commission's guidance on public benefit.

ACTIVITIES AND ACHIEVEMENTS.

Worship and Teaching.

The church has continued to hold:

- * Weekly Sunday services centred on Biblical preaching and worship.
- * Midweek Bible studies and prayer meetings.
- * Teaching programmes aimed at spiritual growth and discipleship.

Pastoral Care.

Pastoral support has been provided through:

- * One- to-one counselling and prayer support
- * Home visits, particularly for the elderly and vulnerable.
- * Support during times of illness, bereavement, and crisis.

Community Outreach.

In line with protestant values of service and compassion, the church has engaged in:

- 1). Food bank support and provision for those in need.
- 2). Youth and children ministries
- 3). Community events aimed at building relationships and reducing isolation.
- 4). Partnerships with local organisations and other churches.

Key Achievements

- 1). Growth in Congregation participation and volunteer involvement.
- 2). Strengthening of discipleship and teaching programmes.

Financial Review.

The Trustees report that the church's financial position is stable, healthy and challenging.

Income.

- 1). Tithes and offerings from members.
- 2). Donations and fundraising activities.

Expenditure.

- 1). Ministry and mission activities.
- 2). Church building maintenance and utilities.
- 3). Support for outreach and charitable programmes.

The Trustees confirm that all funds have been applied in furtherance of the church's charitable objectives.

Reserves Policy.

The church aims to maintain reserves sufficient to;

- 1). Cover [3-6 months] of operating costs.
- 2). Ensure continuity of Ministry and outreach.
- 3). Provide financial stability during unforeseen circumstances.

At year end, reserves stood at £ 42,170 which the Trustees consider to be adequate.

Structure, Governance and Management.**Governing Document.**

The church is governed by its constitution and operates as a registered charity.

Trustees:

Trustees are appointed in accordance with the church's governing document and are responsible for;

- 1). Strategic leadership
- 2). Ensuring compliance with legal and regulatory requirements.

Leadership.

Day-to-day ministry is led by the pastor, supported by church leaders and volunteers.

Safeguarding and Risk Management.

The Trustees take Safeguarding seriously and have:

- 1). Implemented Safeguarding policies in line with UK best practice.
- 2). Appointed a Safeguarding lead.
- 3). Ensured appropriate training for volunteers and leaders.

Other risks (financial, operational, health and safety) are regularly reviewed and managed through appropriate controls.

Plans for the Future.

The church aims to;

- 1). Deepen spiritual growth through teaching and discipleship.
- 2). Expand evangelism and outreach efforts.
- 3). Strengthen youth and family ministries.
- 4). Enhance community engagement and support services.

Trustee Responsibilities.

The Trustees are responsible for preparing this report and the financial statements in accordance with application law.

They confirm that:

- 1). Proper accounting records have been maintained.

- 2). The accounts comply with statutory requirements.
- 3). Resources are used solely for charitable purposes.

Approval.

This report was approved by the Trustees on 7/05/2026 and signed on their behalf by;

Name: Eguagie Godfrey Osemwegie

Position: Pastor

Signature:

A handwritten signature in black ink, appearing to be 'Eguagie Godfrey Osemwegie', written over a horizontal line.

Christ Apostolic Church of God Mission Faith Arena Leeds Branch.

**Accountants' report on the unaudited accounts
to Christ Apostolic Church of God Mission Faith Arena Leeds Branch.**

You have approved the accounts for the year ended 14 April 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

QH Associates Limited
Accountants And Tax advisors
204 Roundhay Road
Leeds
West Yorkshire
LS8 5AA

6 May 2026

Christ Apostolic Church of God Mission Faith Arena Leeds Branch.
Profit and Loss Account
for the year ended 14 April 2025

	2025	2024
	£	£
Incoming resources		
Donations	37,862	24,540
Interest receivable	-	-
Resources expended		
Car and travel expenses	1,389	-
Premises costs	16,154	10,810
Repairs and renewals of property and equipment	861	-
Telephone, stationery and other office costs	1,756	5,708
	<u>20,160</u>	<u>16,518</u>
Net income for the year	<u>17,702</u>	<u>8,022</u>

Christ Apostolic Church of God Mission Faith Arena Leeds Branch.
Balance Sheet
as at 14 April 2025

	Notes	2025 £	2024 £
Current assets			
Bank/building society balances	42,170	24,469	
Natwest		-	
Net current assets		42,170	24,469
Net assets		<u>42,170</u>	<u>24,469</u>
Funds			
Restricted funds	4	42,170	24,469
		<u>42,170</u>	<u>24,469</u>

Christ Apostolic Church of God Mission Faith Arena Leeds Branch.
Notes to the Accounts
for the year ended 14 April 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025	2024
	£	£
Incoming resources		
Donations	32,648	23,102
Gift Aid	5,214	1,438
Other grants		
	<u>37,862</u>	<u>24,540</u>
Total resources expended		
Car, van and travel expenses		
Motor expenses	788	-
Travel and subsistence	601	-
	<u>1,389</u>	<u>-</u>
Premises costs		
Church Materials	2,617	-
Church Programme	520	-
Light and heat	838	-
Rent	11,600	9,050
Rates	579	1,760
	<u>16,154</u>	<u>10,810</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>861</u>	<u>-</u>
Telephone, fax, stationery and other office costs		
International Convention Tickets	-	1,997
Equipment hire	126	-
Sunday School Teaching Manual	400	268
Service Charges	36	-
Music Instruments	1,194	3,443
	<u>1,756</u>	<u>5,708</u>

Christ Apostolic Church of God Mission Faith Arena Leeds Branch.
Notes to the Accounts
for the year ended 14 April 2025

4 Movement in funds

	At 1 April 2024	Adjustments	Movement in funds		At 31 March 2025
	£	£	Incoming resources £	Outgoing resources £	£
Restricted funds:					
Donations	24,469		37,861	20,160	42,170
Total restricted funds	<u>24,469</u>	<u>-</u>	<u></u>	<u>20,160</u>	<u>42,170</u>
Unrestricted funds:					
General funds		-			
Total unrestricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds	<u>24,469</u>	<u>-</u>	<u>-</u>	<u>20,160</u>	<u>42,170</u>