

CELESTIAL CHURCH OF CHRIST PARISH BROCKLEY

ANNUAL REPORT

2024-2025

CHARITY INFORMATION

CHARITY INFORMATION

THE BOARD OF DIRECTORS FOR THE YEAR ENDED 31/03/2025

Bi You Ha Bo: Director

Mesmin Armand Sery: Director

Alexander Dable: Director

Charity Registration No: 1197906

**Church Office: 244A Brownhill Road
London SE6 1AU**

Banker:

**Lloyds Bank
25 Gresham Street
London EC2V 7HN**

Accountants:

**Beugre Jacques Ndouba - Accountants
J-Accountancy and Consultancy Limited
38 Richardson Court, Studley Road, SW4 6RZ**

CONTENT

<u>Items</u>	<u>Pages</u>
Charity Information	1
Directors Report	3
Directors' responsibility	4
Financial statements	5-8
Independent Examiner	9

DIRECTORS' REPORT

The Directors are pleased to present their Report and Accounts for the year ended 31 of March 2025.

The Celestial Church of Christ of Brockley Parish is a registered charity with the overall mission of spreading the Christian faith, alleviating poverty, and reaching out to those who are marginalised in the society at large.

We started the year with a spirit-filled service with the motive of continuous soul-winning for the Kingdom of Christ.

The Church's activities reviewed for the year are classified into standard, special and inter parish.

The standard activities are regularly held weekly, monthly and annually and are part of the Church calendar worldwide and are observed by all parishes including Amazing Grace Parish.

The special activities are home grown activities that are designed to meet the needs of the members of the parish including the parish cantata, the summer feast, with a special grand command music performance that includes special artists from Europe and Africa.

The inter Parish activities are related activities and special programmes of sister parishes and other denominations from which the parish regularly gets invited to participate or as a guest. They include revival programmes and seminars.

Signed on behalf of the board of Directors

Bi You Ha Bo –Director

Signed: Bi You Ha Bo Date: 17/12/2025

DIRECTORS' RESPONSIBILITIES

Company and charity law requires the Directors who are also the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the results of the company at that period.

In preparing those financial statements, the directors are required to:

select suitable accounting policies and then apply them consistently, make judgments and estimates that are reasonable and prudent;

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,

prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will not continue on that basis.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the Companies Act 2006 and Charities Act 2011.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Signed on behalf of the board of Directors.

Bi You Ha Bo – Director

Signed: Bi You Ha Bo Date: 16/12/2025

FINANCIAL STATEMENTS

<u>Incoming Resources</u>				
	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
Incoming Income (1)	£	£		
Tithes,Offering & Donations	29409	0	29409	<u>23639</u>
Gift Aid	3230	0.00	3230	4023
		0.00		
		0.00		
Total Incoming Resources	<u>32639</u>	<u>0.00</u>	<u>32639</u>	<u>27662</u>
Resources Expended				
Charitable expenditure	22600		22600	27287
Fundraising cost	80		80	
Management and Administration	5959.00		5959	50.00
Total Resource Expended	<u>28639.00</u>		<u>28639</u>	<u>27337</u>
Net Incoming Resources	<u>4000.00</u>		<u>4000.00</u>	<u>325.00</u>
Funds Brought Forward	2258.00		2258.00	1932.00
Funds Carried Forward	<u>6258.00</u>	<u>0.00</u>	<u>6258.00</u>	<u>2257.00</u>

BALANCE SHEET FOR THE YEAR ENDED 31/03/ 2025

		<u>2025</u>	<u>2024</u>		
Tangible Assets (3)		1200	0		
<u>Current Assets</u>					
Cash receivable		5800	2429		
Creditors		-800	-500		
Total Net Assets		<u>6200</u>	<u>1929</u>		
<u>Funds</u>					
Restricted		0	0		
Unrestricted		6200	1929		
<u>Total</u>		<u>6200</u>	<u>1929</u>		

For the year ending 31/03/2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with 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 company's regime.

Signed on behalf of the board of Directors

Bi You Ha Bo – Director

Bi You Ha Bo

NOTES TO THE ACCOUNTS (1)

Notes to the Accounts for the Year ended 31 /03/2025

Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed assets investments at Market value, and in accordance with applicable accounting standards and follow the recommendation in the statement of SORP 2011 and company law 2006.

1. Funds

Funds are recognized in the statements on accrual basis following the satisfaction of any preconditions.

Reserves Policy

The organization 's reserves policy is to maintain a level of unrestricted and undesignated reserves equivalent to 3-6 months' turnover

Charitable expenditures

Charitable expenditures include funds used to further the organisation's objects as follows:

	<u>2025</u>	<u>2024</u>
Rent	16800	16800
Rates	1095	1095
Telephone/fax	340	340
Church expenses	8352	8352
Professional Fees	00	540
Accountancy Fees	450	500
	<hr/>	
	<u>22600</u>	<u>27287</u>

Management & Administration

Costs include postage, telephone, volunteers, and fundraising.

	<u>2025</u>	<u>2024</u>
Administration & Administration	5959	50
Fundraising Cost	80	
	<hr/>	
	<u>6039</u>	<u>50</u>

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the company for year ended 31 /03/2025

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 trustee consider that an audit is not required for this year under section 43(2) of the company Act 2006 and Charity Act 2011 and that an independent examination needed and that the Charity qualifies as a small company under the company Act 2006.

It is my responsibility to carry out procedures designed to enable me to report my opinion. My examination was carried out to ascertain that the accounting records kept by the charity are in accordance with the accounts presented with those records and that no unusual items or disclosures in the accounts come to my attention.

EXAMINER'S STATEMENT

The financial statements are in agreement with those accounting records kept by the company under section 386 of Companies Act 2006;

Having regard only to, and on the basis of the information contained in those accounting records, the financial statements have been drawn up in a manner consistent with the accounting requirements specified in section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice 2011

Beugre Jacques Ndouba
Accountants
J-accountancy & Consultancy Limited
38 Richardson, Studley Road, SW4 6RZ

----------

Date -----17/12/-----2025