

CHRIST CELEBRATION WORSHIP CENTRE

England & Wales · Charity number 1198066

Details

Status Registered

Legal form CIO

Registered 2022-02-25

Register [View on the Charity Commission register](#)

Contact

Address Pentecostal Church
166a Lockhurst Lane
Coventry
CV6 5NY

Phone 07508223461

Email Christcelebrationworshipcentre@gmail.com

Activities

Objects: A. TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, YOUTH PROGRAMS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE GOSPEL OF JESUS CHRIST. B. THE PREVENTION OR RELIEF OF POVERTY IN ENGLAND, AFRICA AND THE WEST INDIES BY PROVIDING ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: PRAYER MEETINGS, LECTURES, YOUTH PROGRAMS AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE GOSPEL OF JESUS CHRIST. B. THE PREVENTION OR RELIEF OF POVERTY IN ENGLAND

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Ghana
- Italy
- Saint Vincent
- Zimbabwe
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£24,292	£26,245	-	-
2024-02-29	£37,932	£12,654	-	-
2023-02-28	£31,991	£17,167	-	-

Trustees

Name	Role	Appointed
Shirley S Tshawe	Chair	2021-09-15
Gladys Wanjiru Gaseru		2020-04-01
King James Ephraim		2021-08-11
Maria Casiero		2021-07-31
Samuel Addo Danquah		2020-04-01

CHRIST CELEBRATION WORSHIP CENTRE

England & Wales - Charity number 1198066

Accounts

Charity number: 1198066

CHRIST CELEBRATION WORSHIP CENTRE

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

CHRIST CELEBRATION WORSHIP CENTRE

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CHRIST CELEBRATION WORSHIP CENTRE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 28 FEBRUARY 2025

Trustees	Shirley S Tshawe King James Ephraim Maria Casiero Samuel Addo Danquah Gladys Wanjiru Gaseru	Chair Trustee Trustee Trustee Trustee
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Charity registered
number

1198066

Registered office

Pentecostal Church
166A Lockhurst Lane
Coventry
CV6 5NY

Bankers

Barclays Bank
1 Churchill Place
London
E14 5HP

Accountants

Tom Bora Management Accountants Ltd
Chartered Management Accountants
111 Watling Gate
297-303 Edgware Road
London
NW9 6NB

CHRIST CELEBRATION WORSHIP CENTRE

TRUSTEES'S REPORT FOR THE YEAR ENDED 28 FEBRUARY 2025

The Trustees and Management committee present their report together with the accounts of the charity for the year ended 28 February 2025

PRINCIPAL ACTIVITY

Advance the Christian religion for the benefit of of public through the holding of prayer meretings, lectures, youth programmes,producing and distribution of literature on the Christian faith to enlighten others about the gospel of Jesus Christ.

The prevention or relief of poverty in England , Africa and West Indies by providing items and services to individuals in need and/or Charities or other organisations working to prevent or relieve poverty.

MANAGEMENT COMMITTEE

The management committee members of the charity in office during the year were as follows:

Chair	Shirley S Tshawe
Trustee	Samuel A Danquah
Trustee	King James Ephraim
Trustee	Gladys Wanjiro Gaseru
Trustee	Maria Casiero

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

The Charities Act 1993 requires the trustees to prepare a statement of accounts for each financial year which give a true and fair view of the state of affairs of the charity at the end of the financial year and of the resources of the charity for the period.

In preparing thes accounts, the trustees are expected to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practise have been followed, subject to any material departures disclosed and explained in the statement of accounts; and prepare the accounts on the going concern basis unless it is

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the regulation under S42 of the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of error,

ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:



Shirley S Tshawe

Chair Person

Position

31/12/25

Date

CHRIST CELEBRATION WORSHIP CENTRE

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CHRIST CELEBRATION WORSHIP CENTRE

We report on the accounts of Christ Celebration Worship Centre for the year ended 28 February 2025

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the charities Act 2011 and that an independent examination is needed.

Having been satisfied that the charity 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 General Direction 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 General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 explanation 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 report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper



Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 31 December 2025

CHRIST CELEBRATION WORSHIP CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEATR ENDED 28 FEBRUARY 2025

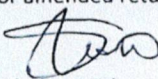
SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2025	2024
INCOME						
Donations and Legacies		19,421	-	-	19,421	25,278
Charitable Activities		-	-	-	-	-
Other Trading Activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate Item of Income		-	-	-	-	-
Gift Aid		3,422	-	-	3,422	-
Other		1,450	-	-	1,450	12,654
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total Income		24,292	-	-	24,292	37,932
EXPENDITURE						
Raising Funds		-	-	-	-	-
Charitable Activities	2	26,245	-	-	26,245	30,020
Separate material item of Expense		-	-	-	-	-
Other		-	-	-	-	-
TOTAL EXPENDITURE		26,245	0	0	26,245	30,020
Net Movement in funds		(1,953)	0	0	(1,953)	7,912
Reconciliation of funds:						
Total Funds brought forward		22,736	-	-	22,736	14,824
Net movement in funds		- 1,953	-	-	- 1,953	7,912
Total funds carried forward		20,784	0	0	20,784	22,736

Approved:

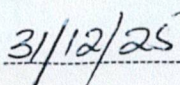
AUTHORISATION

I understand that when I advise **Mr T Bora of Tom Bora Management Accountants Ltd**, that I have approved this copy, he will be entitled to submit Christ Celebration Worship Centre's financial returns (or amended returns) information using the regulatory online services.

Signed:


Ms Shirley S Tshawe

Dated:



CHRIST CELEBRATION WORSHIP CENTRE

**BALANCE SHEET
AS AT 28 FEBRUARY 2025**

		2025 Total	2024 Total
	Note	£	£
Fixed Assets:			
Tangible Fixed Assets		-	-
Current Assets:-			
Debtors		-	-
Bank & Cash in Hand	3	<u>20,784</u>	<u>22,736</u>
Total Current Assets		20,784	22,736
Creditors :amounts falling due within one year		<u>-</u>	<u>-</u>
Net Current Assets		<u>20,784</u>	<u>22,736</u>
Net Assets		<u>20,784</u>	<u>22,736</u>

FUNDS

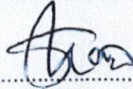
Unrestricted Funds	20,784	22,736
Designated	-	-
Restricted funds	-	-
Total Funds	<u>20,784</u>	<u>22,736</u>

accounting records and preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small companies regime.

No member(s) have required the company to obtain an audit of its accounts for the year ended 28 February 2025 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on 20/12/25 and signed on their behalf by:


.....
Ms Shirley S Tshawe

The notes on pages 6 form part of these financial statements.

CHRIST CELEBRATION WORSHIP CENTRE

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

1 ACCOUNTING POLICIES

1.1 **Basis of accounting**

These accounts have been prepared on the basis of historical cost in accordance with
*Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005)
* and with Accounting Standards; * and with the Charities Act 1993.

1.2 **Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting since last year.

1.3 **Changes to previous accounts**

No changes have been made to accounts for previous years

1.4 **Incoming Resources**

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 **Tangible Fixed Assets**

There were no tangible Assets in the year

2 **Expenses**

	2025	2024
	£	£
Light & Heating	1,546	
Events	9,098	
Rent	9,600	
Donations	810	
Telephone	413	
Insurance	1,341	
Printing & Stationery	38	
Accounting	2,095	
Equipment	604	
Computer	700	
Total	0	0

3 BANK

	2025	2024
	£	£
Current Account	20,784	22,736
Cash in Hand		-
	20,784	22,736

CHRIST CELEBRATION WORSHIP CENTRE

England & Wales - Charity number 1198066

Accounts



Trustees' Annual Report for the period

From 01: 03: 2023

Period start date To 28: 02: 2024

Period end date

Charity name: CHRIST CELEBRATION WORSHIP CENTRE

Charity registration number: 1198066

Objectives and Activities:

[A] To advance the Christian religion, for the benefit of the public through the holding of prayer meetings, lectures, youth programs producing and/or distributing literature on the Christian faith to enlighten others about the gospel of Jesus Christ.

[B] The prevention or relief of poverty in England, Africa and the West Indies by providing items and services to individuals in need and/or Charities or other organisations working to prevent or relieve poverty.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian religion for the benefit of the public and alleviation of poverty. The principal activity is the propagation of the Gospel of Jesus Christ. The Church also caters for the social needs of the community by providing assistance to the less privileged citizens of our 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	A summary of the objectives of the charity as set out in its governing document. The charity is a Christian church of God working in conjunction with the wider Christian body to influence the community to God through Jesus Christ by training and developing people within our communities with an attitude of faith, hope and love. In order to achieve this we; meet every Sunday for fellowship in song, reading and teaching the Bible doctrines meet every Friday for Prayers & Deeper Bible studies and every last Friday of the month we meet for Extended prayers through to the early hours. we also have other departmental meetings through the week/ weekend i.e Choir, Youths Holding Sunday services, evangelising to enlighten faith, carrying out missionary and outreach work, prayer meetings, educative youth programmes, providing meals for the less fortunate and low income. We provide to single mothers and widows.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Church is run by the Pastor and with assistance from junior ministers co-opted by HM The board of Trustees meets periodically to review and evaluate the performance of the Charity in line with its set objectives. The Church works with other Christian organisations who share mutual objectives of meeting both the spiritual and physical needs

		of people as taught by Christ. Risk assessments both to operational and financial aspects of the church have been reviewed and the trustees are satisfied with systems in place to mitigate exposure to any major risks. The trustees have had guidance issued by the charity commission by complying with the legal requirement on the accounts to give a true and fair view and also by adhering to Charity Commission standards.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including programmed investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The contributions are through offerings, donations and thanksgiving.
Other		N/A

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	<p>The church has continued to evangelise within our immediate community, and this has yielded results as attendance has increased significantly as compared to previous year and this also reflects in the income generated. The charity has purchased food and donated to widows and the underprivileged.</p> <p>Purchased clothing to the underprivileged children, and made Christmas dinner for the church as well.</p> <p>Donated clothes through shipping to Ghana to the underprivileged and supplied clean water for drinking.</p> <p>Shipped clothing and water to the countries that had disaster.</p> <p>Set a direct debit for the Water Aid.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Risk assessments both to operational and financial aspects of the church have been reviewed and the trustees are satisfied with systems in place to mitigate exposure to any major risks.
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 Charity does not currently have concerns of its continuing going concern

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	Through people donating willingly through direct debits
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association, CQ)	Para 1.25	FOUNDATION MODEL CONSTITUTION
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 management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed whose only members are its charity trustees

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	Copies of the Policy and procedures have been adopted from the charity Commission and training of trustees have also attended training on Zoom
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Built up of five members.
Relationship with any related parties	Para 1.51	Other denominations and individuals
Other		

Reference and Administrative details

Charity name	Christ celebration worship Centre
Other name the charity uses	N/A
Registered charity number	1198066
Charity's principal address	166A Luckhurst Lane Coventry CV6 5NY

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	Shirley S Tshawe	Chairperson	15 Sept 2021 - current	Snr Pastor Alex Tshawe
2	Samuel A Danquah	Trustee	01 Apr 2020 - current	Ass Pastor Sdomon Gabriel
3	King James Ephraim	Trustee	11 Aug 2021-current	Church Sec Roseline Ndegwa
4	Gadys Warjiro Gaseru	Trustee	01 Apr 2020-current	
5				
6				
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8				
9				
10				
11				
12				
13				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Pastor Alex Tshawe		
Samuel A Danquah		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

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
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Samuel Danquah	
Position (eg Secretary, Chair, etc)	Trustee (Member)	
Date	04/01/2025	



Period start date	01.03.2023	To	28.02.2024
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Section A Statement of financial activities

Recommended categories by

Unrestricted £ Restricted income funds £ Endowment funds £ Total funds £ Prior year £

Incoming resources					
Income and endowments from:					
Donations and legacies	25,278.45	-	-	25,278	17,704
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	12,654	-	-	12,654	5,200
Other	37,932	-	-	37,932	22,904
Total					

Resources expended

Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	30,020	-	-	30,020	17,167
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	30,020	-	-	30,020	5,737

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments	7,912	-	-	7,912	5,737
Net income/(expenditure) Extraordinary items	7,912	-	-	7,912	5,737
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):	-	-	-	-	-

Gains and losses on revaluation of fixed assets for the charity's own use
Other gains/(losses)

	-	-	-	-	-
	7,912	-	-	7,912	5,737

Reconciliation of funds:

Total funds brought forward	14,824	-	-	14,824	9,087
Total funds carried forward	22,736	-	-	22,736	14,824

Section B Balance sheet

Unrestricted funds £ Restricted income funds £ Endowment funds £ Total this year £ year £

Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand	22,736	-	-	22,736	14,824
Total current assets	22,736	-	-	22,736	14,824
Creditors: amounts falling due					
Net current assets/(liabilities)	-	-	-	-	-
Total assets less current	22,736	-	-	22,736	14,824
Creditors: amounts falling due					
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	22,736	-	-	22,736	14,824
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	-	-	-	-	-
Revaluation reserve	-	-	-	-	-
Total funds					

Signed by one or two trustees on

Signature *[Signature]* Print Name Samuel Dargumak Date of 27/12/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Christ Celebration Worship Centre

**On accounts for the year
ended**

28/02/24

**Charity no
(if any)**

1198066

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **28/02/24**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

K M Weseka

Date:

05/01/25

Name:

Abigail Mweseka

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered & Certified Accountants (ACCA) 0613125

Address:

25 Devonshire Road, Newbury Park,
IG2 7EN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHRIST CELEBRATION WORSHIP CENTRE

England & Wales - Charity number 1198066

Accounts



Trustees' Annual Report for the period

From Period start date To : 25/02/2022 Period end date : 28/02/2023

Charity name: **Christ Celebration worship Centre**

Charity registration number: **1198066**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Advance to Christian religion for the benefit of the public though holding prayer meetings, Biblical teachings, youth programs and producing and distributing Christian literature to evangelise the Gospel of Jesus Christ.
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	<p>A summary of the objectives of the charity is set out in its governing document.</p> <p>The majority of activities of the charity have been executed in the interest of both church members and to the wider community giving due regard to the public benefit guidance published by the charity commission.</p> <p>In order to achieve this objective, weekly church services are held on Sundays for fellowship, Bible study, counselling and other church activities. Other meetings take place between Monday to Thursday for Prayers & church departmental meetings either physically or online.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Church is managed by the Senior Pastor with assistance from other Pastors. The board of Trustees meet periodically to review and evaluate the performance of the Charity in line with its set objectives.</p> <p>The operational and financial Risk assessments have been reviewed and the trustees are committed to ensure that there are systems in place to mitigate exposure to risks.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		The charity has implemented systems of internal

Policy on grant making	Para 1.38	controls to provide reasonable, assurance of their policies against material misstatement or loss.
Policy on social investment including program related investment	Para 1.38	The charity is looking to maintain unrestricted funds at a level that will cover social programmes.
Contribution made by volunteers	Para 1.38	<p>The volunteers play a prominent role in supporting the church activities of ushering, evangelism, praise and worship and events.</p> <p>The charity is grateful for the dedication and commitment of volunteers who under the leadership of the senior leader of the church perform various tasks to assist in fulfilling the church's objectives.</p>
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	The church has continued to evangelise within the community, which has yielded positive results in increased church attendance.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Church's strategy for achieving it's objectives for the public benefit is to advance the Christian faith by the proclamation of the gospel of Jesus Christ, giving due regard to the public benefit guidance published by the charity commission. Achievements are in this report and accounts
		Christian giving has been a source of fundraising

Performance of fundraising activities against objectives set	Para 1.41	which is an expression of love and support, and Church fundraising activities support the community it serves.
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Risk assessments both to operational and financial aspects of the church have been reviewed and the trustees are satisfied with systems in place to mitigate exposure to any major risks.
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 Charity does not currently have concerns of its continuing going concern

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	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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 management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Christ Celebration worship Centre
Other name the charity uses	N/A
Registered charity number	1198066
Charity's principal address	PENTECOSTAL CHURCH 166A LOCKHURST LANE COVENTRY CV6 5NY

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	Shirely S Tshawe	Pastor		
2	Kings James Ephraim	Minister		
3	Maria Caserio			
4	Samuel Addo Danquah	Head of Admin		
5	Gladys WaJiru Gaseru	Elder		
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		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

--

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)	Samuel Danquah	
Position (eg Secretary, Chair, etc)	Trustee	
Date	11 th February, 2024	

Charity Name: Christ Celebration Worship Centre	Charity No	1198066
Annual accounts for the period		
Period start date 25.02.2022	To	Period end date 28.02.2023

Section A Statement of financial activities


Recommended categories by activity

	Unrestricted £	Restricted income funds £	Endowment funds £	Total funds £	Prior year £
Incoming resources					
Income and endowments from:					
Donations and legacies	17,704.00	-	-	17,704	-
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	5,200	-	-	5,200	-
Total	22,904	-	-	22,904	-
Resources expended					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	17,167	-	-	17,167	-
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total	17,167	-	-	17,167	-
Net income/(expenditure) before investment gains/(losses)	5,737	-	-	5,737	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	5,737	-	-	5,737	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	5,737	-	-	5,737	-
Reconciliation of funds:					
Total funds brought forward	9,087	-	-	9,087	-
Total funds carried forward	14,824	-	-	14,824	-

Section B Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	year £ F04	year £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand	14,824	-	-	14,824	-
Total current assets	14,824	-	-	14,824	-
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	14,824	-	-	14,824	-
Total assets less current liabilities	14,824	-	-	14,824	-
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	14,824	-	-	14,824	-
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	-	-	-	-	-
Revaluation reserve	-	-	-	-	-
Total funds	14,824	-	-	14,824	-

Signed by one or two trustees on behalf of all the

Signature	Print Name	Date of
	Samuel Danguah	30/01/2024

For the first year in operation the Charity had an opening balance of £8k, Income £17k, Expenditure £17k, Closing balance is £14k included in the expenditure is 10.4k for rent. The £5.2k other income is rent contribution received from the Charity that shares premises Christ Celebration Worship Ministry operates from.

25/02/2022	Balance brought forward	£9,087.24
	Offering and Tithes	£17,704.00
	Other income - Rent contribution	£5,200.00
	Expenditure including rent	-£17,167.13
28/02/2023	Balance	<u>£14,824.11</u>



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Christ Celebration Worship Centre

**On accounts for the year
ended**

28.02.2023

**Charity no
(if any)**

1198066

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and basis
of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28 / 02 / 2023.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
* Please delete the words in the brackets if they do not apply.

Signed:

K. Sanjase

Date:

30/01/2024

Name:

KEKELWA ABIGAIL SANJASE

**Relevant professional
qualification(s) or body (if
any):**

ASSOCIATION OF CHARTERED & CERTIFIED ACCOUNTANTS
0613125

Address:

25 DEVONSHIRE ROAD,
NEWBURY PARK, ESSEX,
IG2 7EN

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose