



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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 &amp; 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	<b>n/a</b>
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		
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**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

#### 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	
Date	11 <sup>th</sup> 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 £
<b>Incoming resources</b>					
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	-
<b>Total</b>	22,904	-	-	22,904	-
<b>Resources expended</b>					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	17,167	-	-	17,167	-
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	17,167	-	-	17,167	-
<b>Net income/(expenditure) before investment gains/(losses)</b>	5,737	-	-	5,737	-
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	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)	-	-	-	-	-
<b>Net movement in funds</b>	5,737	-	-	5,737	-
<b>Reconciliation of funds:</b>					
Total funds brought forward	9,087	-	-	9,087	-
<b>Total funds carried forward</b>	14,824	-	-	14,824	-

## Section B Balance sheet

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

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. J. C.

**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