



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 programmes related 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 under privileged.</p> <p>Purchased clothing to the under privileged children, and made Christmas dinner for the church as well.</p> <p>Donated clothes through shipping to Ghana to the under privileged 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 Wanjiro Gaseru	Trustee	01 Apr 2020-current	
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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	
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 (Member)	
Date	04/01/2025	



Annual accounts for the period		Period end date	Total funds	Prior year
Period start date	To			
01.03.2023		28.02.2024		

Section A Statement of financial activities

Recommended categories by

	Unrestricted £	Restricted income funds £	Endowment funds £	Total funds £	Prior year £
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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	-	-	-	-	-
Other	12,654	-	-	12,654	5,200
Total	37,932	-	-	37,932	22,904

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)	7,912	-	-	7,912	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)

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

Net movement in funds

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 £
	F01	F02	F03	F04	F05

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)	22,736	-	-	22,736	14,824

Total assets less current

	22,736	-	-	22,736	14,824
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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

Print Name

Date of

Samuel Dargum 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:

KMAseken

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.