

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	Chair
	King James Ephraim	Trustee
	Maria Casiero	Trustee
	Samuel Addo Danquah	Trustee
	Gladys Wanjiru Gaseru	Trustee

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 the public through the holding of prayer meetings, 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 these accounts, the trustees are expected to:

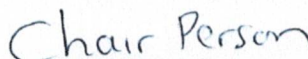
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in 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



Position



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:

31/12/25

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	20,784	22,736
Total Current Assets		20,784	22,736
Creditors :amounts falling due within one year		-	-
Net Current Assets		20,784	22,736
Net Assets		20,784	22,736

FUNDS

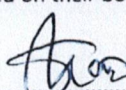
Unrestricted Funds	20,784	22,736
Designated	-	-
Restricted funds	-	-
Total Funds	20,784	22,736

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