

**REPORT OF THE TRUSTEES
AND
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2023

FOR

CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL

CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL
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FOR THE YEAR ENDED 31 MARCH 2023

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CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

TRUSTEES:

1. Revd. Cyprian Chim Ihediwa
2. Revd. Nkemnelem E. Ihediwa
3. Mr Gregory Patrick Udeh
4. Dr Martins U. I. Ihediwa
5. Mrs Goodness Adaeze U. Ohanusi
6. Mr Godwin Onyekachi Egejuru

SECRETARY:

Mr Gregory Patrick Udeh

REGISTERED OFFICE:

32 Raphael Road,
Gravesend,
Kent DA12 2PW,
United Kingdom.

Charity Regn. No:

1200060 (England and Wales)

ACCOUNTANTS:

PEGASUS CONSULTANTS(UK)
ACCOUNTANTS AND MANAGEMENT CONSULTANTS
13E GRENFELL ROAD
MITCHAM
SURREY CR4 2BZ

CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2023

HISTORY, OBJECTIVES AND ACTIVITIES OF THE CHARITY

The charity was registered at the Charities Commission on 15 August 2022, with charity registration number 1200060.

We are a religious charity that provides spiritual, physical and physiological support through the Word of God.

We feed the hungry and cloth the naked among us through our hospitality mission.

We support families and the disabled people in various issues.

We offer free counselling for issues relating to depression, drug/alcohol abuse, pre-marital/marital, and family breakdown.

We mentor and disciple leaders etc.

The objectives of the charity include the propagation of Christianity through:

- (a) Regular church services conducted by the senior pastor.
- (b) Biblical Studies.
- (c) Theological Education.
- (d) Evangelical Training.
- (e) Christian Seminars and Symposium.
- (f) Publication and distribution of Christian books, CDs and tapes.
- (g) Charitable and Community Outreach Initiatives.

MANAGEMENT AND GOVERNANCE ARRANGEMENTS

The Board of Trustees constitutes the management committee, which meets within 4-8 weeks intervals, and has the responsibility for the running of the charity; and for the overall management of projects.

Trustees, of whom there must be at least three, are appointed for a term of three years, after which period they may be reappointed.

In selecting persons to be appointed as trustees, the charity takes into account the benefits of appointing those who, through commitment to the stated objectives of the charity, occupation, and personal or professional qualifications, would be able to make a contribution to the pursuit of the objectives or management of the organization.

FUTURE PLANS

The trustees' priorities for 2023/2024 remain as detailed below:

- (a) To secure funding for the continued propagation of our core objectives; and to diversify the range of activities provided; and
- (b) To continue to seek funding for improving the facilities we offer.

CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL

REPORT OF THE TRUSTEES (continued)

FOR THE YEAR ENDED 31 MARCH 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charities Commission law requires the trustees to prepare financial statements for each financial year, which show a true and fair view of the state of the affairs of the charity, and its financial activities for that period.

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

- (a) Select suitable accounting policies and then apply them consistently;
- (b) Make judgements and estimates that are reasonable and prudent;
- © State whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements;
- (d) Prepare the financial statements on the going concern basis, unless it is inappropriate to assume that the organization will continue on that basis.

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 financial statements comply with the Charities Commission Act 1993 (the Act) . They are also responsible for safeguarding the assets of the organization and, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINERS

A resolution to appoint Pegasus Consultants(UK) as Independent Examiners for the charity was proposed and passed at the Annual General Meeting.

Approved by the Trustees on 30 April, 2024, and signed on their behalf by
Revd. Cyprian Chim Ihediwa.

CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL

INDEPENDENT EXAMINERS' REPORT

TO THE TRUSTEES OF CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL

FOR THE YEAR ENDED 31 MARCH 2023

We report on the financial statements of the charity for the year ended 31 March 2023, which are set out on pages 7 to 8.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINERS

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year under section 43 (2) of the Charities Act 1993 (the Act); and that an independent examination is needed.

It is our responsibility to:

Examine the accounts (under section 43 of the Act).

To follow the procedures laid down in the general Directions given by the Charities Commission (under section 43(7) (b) of the Act).

To state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with the General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records.

It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a audit and, consequently, no opinion is given as to whether the financial statements present a true and fair view; and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS' STATEMENT

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

(1) Which give us reasonable cause to believe that, in any material respect, the requirements:

- * To keep proper accounting records in accordance with section 41 of the Act; and
 - * To prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 1993 Act
- have not been met;

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed.....

Date.....

Gregory Patrick Udeh, B.Sc. (Hons), AFA, FFTA, MPA, ACCA(PQ), RMN
Managing Consultant,
Pegasus Consultants(UK),
Accountants and Managing Consultants,
13E Grenfell Road,
Mitcham,
Surrey CR4 2BZ.

CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

TURNOVER	2	
Miscellaneous Income	3	4770
		<hr/> 4770
Less: Net Operating Expenses	4	<hr/> -4263
Operating Surplus		<hr/> <hr/> 507

CHRIST IDENTITY MINISTRIES (UK) INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Accounting Convention

The Financial Statements have been prepared under the historical cost convention.

Financial Reporting Standards Number 1

Exemption has been taken from preparing a Cash Flow Statement on the grounds that the Company qualifies as a small company.

Turnover

Turnover represents invoiced receipts from the sale of goods and services provided, which fall within the company's ordinary activities, stated net of value added tax.

2. TURNOVER

The Turnover and the Income and Expenditure Account for the period are attributable to the principal principal activities of the charity highlighted in the Director's Report.

3. MISCELLANEOUS INCOME

Miscellaneous Income received include the following:

	£
Tithes	1905
Offerings	2865
	<hr/>
	4770
	<hr/>

4. OPERATING EXPENSES

Operating expenditure comprise the following:

	£
Hall Hire Charges	2340
Materials and Consumables	695
Heating and Lighting	707
Printing, Postage and Stationery	285
Telephone and Faxes	236
	<hr/>
	4263
	<hr/>