

# CHRIST THE ROCK MINISTRY

England & Wales · Charity number 1200500

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2022-09-28

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

## Contact

---

**Address** Unit 1 Frederick Street  
Walsall  
WS2 9NJ

**Phone** 07466821616

**Email** [wesley772010@gmail.com](mailto:wesley772010@gmail.com)

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEF FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR, BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, DELIVERING SERMONS, PROVIDING SUPPORT AND COUNSELLING, AND DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION IN THE AREA OF WALSALL.

**Activities:** We are faith-based organisation, of the Christian fold, preaching the gospel of Christ. We counsel and encourage our members and the community with the word of God and spreading the good news of Christ. The Holy Bible is our reference and guiding scripture. We are involved in charity works within our community like conflict resolution, community sanitation, and financial assistance.

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

---

- Walsall

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£23,105	£22,652	-	-
2023-10-31	£21,198	£20,989	-	-

## Trustees

Name	Role	Appointed
<b>Pastor Pastor wesley Idehen</b>	Chair	2017-12-01
Elizabeth Idehen Akpasubi		2022-12-01
Evangelist Sylvester Egbe		2017-12-01
Pastor Racheal Akpasubi Akpasubi		2017-12-01

**CHRIST THE ROCK MINISTRY**

England & Wales - Charity number 1200500

---

# Accounts

---

**CHRIST THE ROCK MINISTRY  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**CHRIST THE ROCK MINISTRY  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**CHRIST THE ROCK MINISTRY  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

---

<b>Director</b>	PASTOR WESLEY IDEHEN IDEHEN
<b>Company Number</b>	CHARITY (England and Wales)
<b>Registered Office</b>	UNIT 1 FEDERICK STREET WASALL WS2 9NJ United Kingdom
<b>Accountants</b>	HERITAGE ACCOUNTING SERVICES 27 CLEVELAND STREET WOLVERHAMPTON WEST MIDLANDS WV1 3HT

**CHRIST THE ROCK MINISTRY  
(COMPANY NO: CHARITY ENGLAND AND WALES)  
DIRECTOR'S REPORT**

---

The director presents his report and accounts for the year ended 30 September 2024.

**Directors**

PASTOR WESLEY IDEHEN IDEHEN held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

PASTOR WESLEY IDEHEN IDEHEN  
Director

Approved by the board on: 15 August 2025

**CHRIST THE ROCK MINISTRY**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

---

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	23,105	21,198
Administrative expenses	(22,652)	(20,989)
<b>Operating profit</b>	<u>453</u>	<u>209</u>
<b>Profit on ordinary activities before taxation</b>	<u>453</u>	<u>209</u>
Tax on profit on ordinary activities	-	-
<b>Profit for the financial year</b>	<u><u>453</u></u>	<u><u>209</u></u>

**CHRIST THE ROCK MINISTRY  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	4	1,389	1,389
<b>Current assets</b>			
Cash at bank and in hand		2,699	2,246
<b>Net current assets</b>		2,699	2,246
<b>Net assets</b>		4,088	3,635
<b>Capital and reserves</b>			
Capital contribution reserve		3,426	3,426
Profit and loss account		662	209
<b>Shareholders' funds</b>		4,088	3,635

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 15 August 2025 and were signed on its behalf by

PASTOR WESLEY IDEHEN IDEHEN  
Director

Company Registration No. CHARITY



**CHRIST THE ROCK MINISTRY  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

This schedule does not form part of the statutory accounts.

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	23,105	21,198
<b>Administrative expenses</b>		
Staff training and welfare	707	307
Travel and subsistence	105	91
Entertaining	2,857	3,015
Rent	12,200	12,750
Rates	960	1,070
Light and heat	2,684	1,938
Telephone and fax	487	150
Stationery and printing	1,058	171
Repairs and maintenance	1,244	851
Sundry expenses	-	352
Accountancy fees	150	150
Other legal and professional	200	144
	22,652	20,989
<b>Operating profit</b>	453	209
<b>Profit on ordinary activities before taxation</b>	453	209

**CHRIST THE ROCK MINISTRY**

England & Wales - Charity number 1200500

---

# Accounts

---

**CHRIST THE ROCK MINISTRY.**

**BOARD OF TRUSTEE'S REPORT**

The charity was established in 2022 and got registered with the charity commission on September 28, 2022.

Our main objective is to propagate the gospel of Jesus Christ according to His instructed in the gospel according to St. Mathew 28, Vs 19-20.

We fellowship regularly at our worship centre located at Unit 1 Federick Street Walsall WS2 9 NJ. Our meet every week on Saturdays and Sundays. We also meet last Wednesday of every month for special prayers for the needy.

The Board of Trustees meet every month to deliberate and review our activities for the month ahead.

We are involved in community evangelism assist members financially. We also offer counselling for those passing through some mental health issues. Members and neighbour's welfare are another major activity of the charity. We participate during this period in supporting the less privileged with feeding and counselling.

In conclusion, we can say that the Lord has been good to us, and we look forward to a better future for the church.

Pastor Wesley Idehen Idehen.

Chairman, Board of Trustee.

August 7, 2024.

**CHRIST THE ROCK MINISTRY  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 28 SEPTEMBER 2022 TO 30 SEPTEMBER 2023**

**CHRIST THE ROCK MINISTRY  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**CHRIST THE ROCK MINISTRY  
COMPANY INFORMATION  
FOR THE PERIOD FROM 28 SEPTEMBER 2022 TO 30 SEPTEMBER 2023**

---

<b>Director</b>	PASTOR WESLEY IDEHEN IDEHEN
<b>Company Number</b>	CHARITY (England and Wales)
<b>Registered Office</b>	UNIT 1 FEDERICK STREET WASALL WS2 9NJ United Kingdom
<b>Accountants</b>	HERITAGE ACCOUNTING SERVICES 27 CLEVELAND STREET WOLVERHAMPTON WEST MIDLANDS WV1 3HT

**CHRIST THE ROCK MINISTRY  
(COMPANY NO: CHARITY ENGLAND AND WALES)  
DIRECTOR'S REPORT**

---

The director presents his report and accounts for the period from 28 September 2022 to 30 September 2023.

**Directors**

PASTOR WESLEY IDEHEN IDEHEN was appointed on 28 September 2022.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
PASTOR WESLEY IDEHEN IDEHEN  
Director

Approved by the board on: 22 June 2023

**CHRIST THE ROCK MINISTRY**  
**INCOME STATEMENT**  
**FOR THE PERIOD FROM 28 SEPTEMBER 2022 TO 30 SEPTEMBER 2023**

---

	<b>2023</b>
	<b>£</b>
<b>Turnover</b>	21,198
Administrative expenses	(20,989)
<b>Operating profit</b>	<hr/> 209
<b>Profit on ordinary activities before taxation</b>	<hr/> 209
Tax on profit on ordinary activities	-
<b>Profit for the period</b>	<hr/> <hr/> 209

**CHRIST THE ROCK MINISTRY  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	3	1,389
<b>Current assets</b>		
Cash at bank and in hand		2,246
<b>Net current assets</b>		2,246
<b>Net assets</b>		3,635
<b>Capital and reserves</b>		
Capital contribution reserve		3,426
Profit and loss account		209
<b>Shareholders' funds</b>		3,635

For the period ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 22 June 2023 and were signed on its behalf by

PASTOR WESLEY IDEHEN IDEHEN  
Director

Company Registration No. CHARITY



**CHRIST THE ROCK MINISTRY**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 28 SEPTEMBER 2022 TO 30 SEPTEMBER 2023**

---

This schedule does not form part of the statutory accounts.

	<b>2023</b>
	<b>£</b>
<b>Turnover</b>	
Sales	21,198
<b>Administrative expenses</b>	
Staff training and welfare	307
Travel and subsistence	91
Entertaining	3,015
Rent	12,750
Rates	1,070
Light and heat	1,938
Telephone and fax	150
Stationery and printing	171
Repairs and maintenance	851
Sundry expenses	352
Accountancy fees	150
Other legal and professional	144
	<hr/> 20,989
<b>Operating profit</b>	<hr/> 209
<b>Profit on ordinary activities before taxation</b>	<hr/> <hr/> 209