

GOD IS ABLE, CHERUBIM AND SERAPHIM SHILOH

England & Wales · Charity number 1202736

Details

Status	Registered
Legal form	CIO
Registered	2023-04-17
Register	View on the Charity Commission register

Contact

Address	6 Lelitia Close Pownall Road London E8 4SN
Phone	07932489071
Email	Godisablesiloh@gmail.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE TENETS OF FAITH IN SUCH WAYS AND SUCH PARTS OF THE PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE. TENETS OF FAITH? THE DIVINE INSPIRATION AND INFALLIBILITY OF THE HOLY BIBLE IN ALL MATTERS OF FAITH AND CONDUCT (2 TIMOTHY 3:16; 2 PETER 1:21).? THE TRINITY OF THE GODHEAD AND UNITY OF THE THREE PERSONS (FATHER, SON AND THE HOLY SPIRIT) THEREIN (1 JOHN 5:7).? ONE GOD AND FATHER OF ALL, WHO HAS REVEALED HIMSELF FULLY TO MANKIND THROUGH HIS ONLY BEGOTTEN SON, JESUS CHRIST (1 TIMOTHY 2:5).? THE DEITY AND LORDSHIP OF JESUS CHRIST AS REVEALED IN THE WHOLE OF THE HOLY SCRIPTURES (JOHN 10:30).? THE PERSONALITY AND DEITY OF THE HOLY SPIRIT (JOHN 14:16-17).? ANGELS EXIST AND THEIR FUNCTION IS TO FULFIL GOD'S ASSIGNMENTS HERE ON EARTH (PSALMS 103:20-21)? THE UTTER DEPRAVITY OF THE WHOLE HUMAN NATURE AND THE GUILT OF ALL MANKIND SINCE THE FALL OF THROUGH THE DECEIT OF THE DEVIL, THEREBY RENDERING MANKIND SUBJECT TO GOD'S WRATH AND CONDEMNATION (ROMANS 3:23).? THE SUBSTITUTIONARY ATONEMENT FOR SIN THROUGH THE BLOOD OF JESUS CHRIST, THE INCARNATE SON OF GOD (HEBREWS 9:14).? THE FULL SALVATION BY GRACE THROUGH FAITH IN JESUS CHRIST ALONE BY THE MEANS OF WHICH ONE IS BORN AGAIN (EPHESIANS 2:8-9).? WATER BAPTISM BY IMMERSION AT AN AGE OF ACCOUNTABILITY AS AN OUTWARD DEMONSTRATION OF AN INNER CONVICTION (MATTHEW 3:13-15).? THE BAPTISM OF THE HOLY SPIRIT FOR THE BORN AGAIN BELIEVER, DENOTING THE ENDOWMENT OF POWER FROM ON HIGH FOR SERVICE, EVIDENCED BY SPEAKING IN TONGUES (ACTS 1:5,8; 2:1-4).? THE OPERATION OF THE GIFTS OF THE HOLY SPIRIT SUBJECT TO SOUND SCRIPTURAL GUIDANCE (1 CORINTHIANS 12:1-11).? THE UTMOST FREE WILL OF THE BELIEVER IN MATTERS OF CHOICE AT ANY AGE OF THE CHRISTIAN LIFE WITH ITS RESULTANT CONSEQUENCES (GALATIANS 6:7).? ONE HOLY UNIVERSAL CHURCH WHICH IS THE BODY OF CHRIST, TO WHICH ALL BELIEVERS BELONG (ROMANS 12:5).? ORDERLINESS AND COMPORTMENT IN PUBLIC WORSHIP AS MOTIVATED BY THE HOLY SPIRIT (1 CORINTHIANS 14:32-33).? CHRISTIAN PERFECTION AND HOLINESS, THROUGH ABSOLUTE SURRENDER AND CONSECRATION (1 PETER 1:15-16).? MINISTRY THROUGH THE LAYING ON OF HANDS SUBJECT TO SOUND SCRIPTURAL GUIDANCE WHEREBY OPPORTUNITIES ARE OPENED TO BELIEVERS TO ENJOY DIVINE HEALING AND HEALTH (MATT 16:18).? THE HOLY COMMUNION (THE LORD'S SUPPER OR BREAKING OF BREAD) IN OBEDIENCE TO OUR LORD'S COMMANDMENT (2 CORINTHIANS 11:20-30).? TITHING AND FREE-WILL OFFERING AS GOD'S FINANCIAL PLAN FOR THE CHURCH (MALACHI 3:10-12).? CORPORATE AND PERSON TO PERSON EVANGELISM AS EXPRESSION OF GOD'S LOVE TO THE WORLD AND IN OBEDIENCE TO THE LORD'S COMMANDMENT (MATTHEW 28:19-20).? MODESTY AND CHASTITY IN ALL MATTERS OF CHRISTIAN CONDUCT (COLOSSIANS 3:17).? THE RESURRECTION OF OUR LITERAL BODIES, THE JUST AND THE UNJUST; WHEN THE UNJUST WILL RECEIVE FINAL JUDGMENT (REVELATION 20:13-15).? THE SECOND COMING OF OUR LORD JESUS CHRIST AND THE JUDGMENT SEAT WHERE HE WILL REWARD THE SAINTS (JOHN 14:2-3; REVELATION 22:12).

Activities: Advancement of Christian religion, education, evangelism and youth mobilization. Monday prayer warriors meeting to support people in need of prayer at 7pm to 9pm. Wednesday Shiloh service to intercede for those seeking mercy and favour from God at 12pm to 4pm Friday night vigil service to wait on the lord at 10pm to 12 midnight Sunday service to worship and adore the lord at 10am to 4pm

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,578	£25,370	-	-
2024-03-31	£12,901	£3,953	-	-

Trustees

Name	Role	Appointed
Rev Regina Adeyemi	Chair	2023-01-01
Musibau Abiola Adetayo Atekoja		2023-01-01

Accounts

GOD IS ABLE
CHERUBIM AND SERAPHIM SHILOH

FINANCIAL STATEMENTS & REPORTS
FOR THE YEAR ENDED 31ST MARCH 2025

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Legal and Administrative Information

Charity No: 1202736

MANAGEMENTG COMMITTEE/TRUSTEES

Chair Person: Rev. Regina Adeyemi

Trustee: Musibau Abiola
AetayoAtekoja

Church Address: 6 Lelita Close
Pownall Road
Hackney
London
E8 4SN

Bankers: Lloyds Bank Plc.
25 Gresham Street
London
EC2V 7HN

Accountants: Eclat Accountancy Ltd
71 Dartmouth Road
London
SE23 3HT

Trustees' Annual Report

The Trustees present their annual report together with the financial statements of the Charity for the year 1st April 2024 to 31st March 2025. The Trustees confirm that the annual report and financial statements of the charity comply with current statutory requirements, and the requirements of the charity governing document.

Objectives and activities

Policies and objectives

Our principal objective is to grow the spirituality of the members by encouraging participation in discipleship activities, bible study and in spiritual programmes as planned in the church's calendar of events and programmes. Our goal remains to raise practical Christians who live by the Word of God, with their lives demonstrating the power and effectiveness of God's Word. We seek to realise these goals and objectives by pursuing a programme of sustained growth and expansion through intensifying our prayer, evangelism and outreach activities.

Public benefit

In planning the activities of the church, the Trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance for charities on the advancement of religion.

Achievements and performance

Review of activities

During the period under review, the Board of Trustees in collaboration with the religious leadership of the church consolidated their decisions to run the charity's operations (church services / programmes) from our new address (5 River Road, Barking, IG11 0HE), and to strengthen our administrative systems.

The organisation saw significant growth numerically, which was an outcome of the proactive evangelism drive of some members of the church. In effect, we had more people volunteering to take up diverse roles to support the activities of the church. The most significant volunteering roles were cleaning and ushering. These activities fostered a greater sense of belongingness and harmony in the church. We continue to make encouraging and sustained progress at helping members improve their spiritual lives through Bible Study and prayer.

In the coming year, we want to deploy the use of social media platforms in the church to disseminate Christian materials, and other relevant information to help develop our members and all other persons who associate with our church community to live more responsible and positive lives in the wider community, as patriotic citizens of the country.

Structure, governance and management

Constitution

God Is Able, Cherubim & Seraphim Shiloh is a registered charity, number 1202736, and is constituted under a CIO, Foundation model. The principal object of the Charity is the advancement of the Christian faith in accordance with the Tenets of faith in such ways and such parts of the parts of the United Kingdom and the World as the Trustees may from time to time determine.

Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co opted under the terms of the governing document of the charity.

Financial risk management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the Charity. This will be under constant monitoring including, reviewing the organization's systems and procedures to ensure that the major risks of the organization are managed effectively..

Future developments

The charity is on course with its 5 years development plan. Our annual programmes are all geared towards ensuring that our objectives at each stage of our plan are realised. We intend to expand our reach to other communities here in the United Kingdom through enhanced media broadcast. This would be a cost-effective expansion option and thus reduce our overheads.

We acknowledge that a strong financial position is key to achieving our growth and expansion plans. In light of this, the Church would embark on a fundraising programme to boost our financial resources so we could deliver our ambitions. We will continue to use our Discipleship programmes and other educational and training events to drive the spiritual growth and development of our members.

Youth mobilisation and development will continue to assume centre stage in our strategy. We are developing plans to introduce reforms that would help mobilise the youth, galvanise their passion for and commitment to the course of the gospel.

Members' liability

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Governing document. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by: Rev.

Regina Adeyemi

30th January 2026

Rev. Regina Adeyemi– Chairperson

Date

Accountant and Independent Examiners Report

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts, and they have considered that the audit requirement of section 145(1) of the charities ACT 2011 does not apply, nevertheless required in this examiners report. As an independent examiner, it is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity commissioners under section 145(5)(b) of the charities Act 2011, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An independent 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 explanations from you as trustees concerning any such matters.

Independent Examiner's Statement

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

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - a. To keep accounting records in accordance with section 130 (1)(2) of the 2011 ACT and
 - b. To prepare accounts which record with the accounting records and to comply with the accounting requirements of the 2011 Act, to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

30th January 2026

Luanne Olawumi
Eclat Accountancy Ltd
71 Dartmouth Road,
London
SE23 3HT

Date

Statement of Financial Activities for the Year Ended

31st March 2025

		31-Mar-25 £ Total
INCOMING RESOURCES	Notes	
Tithes, Offerings & Similar Incomes	2	18,577.53
TOTAL INCOMING RESOURCES		<u>18,577.53</u>
RESOURCE EXPENDED		
Management & Administration	3	25,369.67
TOTAL RESOURCE EXPENDED		<u>25,369.67</u>
NET INCOMING RESOURCES		(6,792.14)
FUNDS Brought Forward		<u>8,947.66</u>
FUNDS Carried Forward		<u><u>2,155.52</u></u>

BALANCE SHEET

	Notes	31-Mar-25 £ Total
CURRENT ASSETS		
Current Account		<u>2,155.52</u>
NET CURRENT ASSETS		<u>2,155.52</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
NET ASSETS		<u><u>2,155.52</u></u>
ACCUMULATED FUNDS		
Funds Unrestricted	7	<u>2,155.52</u>
		<u><u>2,155.52</u></u>

Approved by the Trustees and
Signed on their behalf by the Chair:

Regina Adeyemi

Rev. Regina Adeyemi – Chairperson

30th January 2026

Date

Accounting Policies

1. BASIS OF PREPARATION

The accounts have been prepared using the historic cost convention, complied with the Charities Act 2011 and the Statement of Recommended Practice 2005 (Accounting and Reporting by Charities), and in accordance with the principles and requirements of the Financial Reporting Standard for Smaller Entities (2015).

2. GRANTS, DONATIONS etc

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

3. Management & Administration

This comprises all expenditure directly related to the objects of the charity. It also includes the expenditure in support of that activity, where material

Accountancy Fees	400.00
Rent	21,434.67
Shepherd's & Church Worker's Allowances	3,535.00
Total Management and Administration Expenses	25,369.67

4. UNRESTRICTED FUND

These are normally Grants and Donations received or receivable to carry out the objects of the charity without restrictions as to purpose and are available as general funds.

5. RESTRICTED FUND

This Charity has no restricted fund. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Accounts

GOD IS ABLE
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Charity No: 1202736

MANAGEMENTG COMMITTEE/TRUSTEES

Chair Person: Rev. Regina Adeyemi

Trustee: Musibau Abiola
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We continue to make encouraging and sustained progress at helping members improve their spiritual lives through Bible Study and prayer

In the coming year, we want to deploy the use of social media platforms in the church to disseminate Christian materials, and other relevant information to help develop our members and all other persons who associate with our church community to live more responsible and positive lives in the wider community, as patriotic citizens of the country.

Structure, governance and management

Constitution

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Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the governing document of the charity.

Financial risk management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the Charity. This will be under constant monitoring including, reviewing the organization's systems and procedures to ensure that the major risks of the organization are managed effectively.

Future developments

The charity is on course with its 5 years development plan. Our annual programmes are all geared towards ensuring that our objectives at each stage of our plan are realised. We intend to expand our reach to other communities here in the United Kingdom through enhanced media broadcast. This would be a cost-effective expansion option and thus reduce our overheads.

We acknowledge that a strong financial position is key to achieving our growth and expansion plans. In light of this, the Church would embark on a fundraising programme to boost our financial resources so we could deliver our ambitions.

We will continue to use our Discipleship programmes and other educational and training

events to drive the spiritual growth and development of our members.

Youth mobilisation and development will continue to assume centre stage in our strategy. We are developing plans to introduce reforms that would help mobilise the youth, galvanise their passion for and commitment to the course of the gospel.

Members' liability

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Governing document. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by: Rev. Regina Adeyemi.



Rev. Regina Adeyemi – Chairperson

21st February 2025

Date

Accountant and Independent Examiners Report

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts, and they have considered that the audit requirement of section 145(1) of the charities ACT 2011 does not apply, nevertheless required in this examiners report. As an independent examiner, it is our responsibility to state, on the basis of procedures specified in the General Directions given by the charity commissioners under section 145(5)(b) of the charities Act 2011, whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An independent 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 explanations from you as trustees concerning any such matters.

Independent Examiner's Statement

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

1. Which gives us reasonable cause to believe that in any material respect the requirements
 - a. To keep accounting records in accordance with section 130 (1)(2) of the 2011 ACT and
 - b. To prepare accounts which record with the accounting records and to comply with the accounting requirements of the 2011 Act, to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

L M Olawumi

Luanne Olawumi
Eclat Accountancy Ltd
71 Dartmouth Road,
London
SE23 3HT

21st February 2025

Date

Statement of Financial Activities for the Year Ended

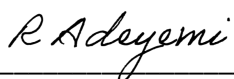
31st March 2024

		31-Mar-24
		£
INCOMING RESOURCES	Notes	Total
Tithes, Offerings & Similar Incomes	2	12,901.21
TOTAL INCOMING RESOURCES		<u>12,901.21</u>
RESOURCE EXPENDED		
Management & Administration	3	3,953.33
TOTAL RESOURCE EXPENDED		<u>3,953.33</u>
NET INCOMING RESOURCES		8,947.66
FUNDS Brought Forward		<u>0</u>
FUNDS Carried Forward		<u><u>8,947.66</u></u>

BALANCE SHEET

		31-Mar-24
		£
	Notes	Total
CURRENT ASSETS		
Current Account		<u>8,947.66</u>
NET CURRENT ASSETS		<u>8,947.66</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
NET ASSETS		<u><u>8,947.66</u></u>
ACCUMULATED FUNDS		
Funds Unrestricted	7	<u>8,947.66</u>
		<u><u>8,947.66</u></u>

Approved by the Trustees and
Signed on their behalf by the Chair:



Rev. Regina Adeyemi – Chairperson

21st February 2025

Date

Accounting Policies

1. BASIS OF PREPARATION

The accounts have been prepared using the historic cost convention, complied with the Charities Act 2011 and the Statement of Recommended Practice 2005 (Accounting and Reporting by Charities), and in accordance with the principles and requirements of the Financial Reporting Standard for Smaller Entities (2015).

2. GRANTS, DONATIONS etc

These are recognised in full in the Statement of Financial Activities in the period in which they are received.

3. Management & Administration

This comprises all expenditure directly related to the objects of the charity. It also includes the expenditure in support of that activity, where material

Rent	1,953.55
Shepherd's & Church Worker's Allowances	2,000.00
Total Management and Administration Expenses	3,953.55

4. UNRESTRICTED FUND

These are normally Grants and Donations received or receivable to carry out the objects of the charity without restrictions as to purpose and are available as general funds.

5. RESTRICTED FUND

This Charity has no restricted fund. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

6.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

Account	31-Mar-24
Turnover	
Tithes, Offerings & Similar Incomes	12,901.21
Total Turnover	12,901.21
Administrative Costs	
Rent	1,953.55
Shepherd's & Church Worker's Allowances	2,000.00
Total Administrative Costs	37,756.25
Operating Profit	8,947.66
Profit on Ordinary Activities Before Taxation	8,947.66
Profit after Taxation	8,947.66