



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 19/06/2023 Period start date To 31/12/2023 Period end date

Charity name: CHRIST THEOLOGICAL COLLEGE

Charity registration number: 1203636

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the CIO is for the benefit of the public:</p> <p>i) To advance the Christian Faith in accordance with the Statement of Beliefs by the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian faith as the trustees from time to time may think fit</p> <p>ii) To advance the education of the Christian faith through lectures and seminars in accordance with the Statement of Beliefs</p>
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	<p>The organisation holds regular seminar workshop-style meetings online, which consist of regular structured teaching to make attendants aware and knowledgeable about the principles and beliefs of the Christian faith as well as teaching on deeper theological subjects of the Christian faith. These subjects include:</p> <p>Introduction to Theology, Old and New Testament Surveys, Understanding Pentecostalism in the Diaspora, Diaspora Mission, Ministry and Cross-Cultural awareness, Diaspora Communities in Church History, Understanding Biblical Interpretation, Approaches to Biblical Interpretation, Interpreting the Old Testament and the New Testament, Church History, Biblical Interpretation and Preaching, and World Religions.</p> <p>This is the make-up of the regular meetings that are held every week. The organisation follows a curriculum-style syllabus around these topics listed above. These meetings and services are held via Zoom for our students. The organisation runs these programmes over the course of 2 years, which is broken into 6 modules, at the end of which they issue the attendants a certificate for completing the programmes.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees understand and regard the guidance issued by the Charity Commission on public benefit
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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	
Policy on social investment, including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Payment of Trustees		No payments were made to trustees or anyone connected to the charity as a trustee

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	The Charity was able to deliver its programmes by completing of certificate level of Theology and has started diploma level for the next two years

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Staff Cost		The Charity relies on visiting lecturers to deliver its activities. These lecturers are paid on an hourly basis.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has positive reserves to be used in its future activities, and there are no issues with its operation in the foreseeable future
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds a reserved policy to be able to meet future obligations
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Global Mission and Charitable Activities	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

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 , CIO)	Para 1.25	
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	

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	
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The charity's organizational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other Online and Telephone conference call meeting		

Reference and Administrative details

Charity name	CHRIST THEOLOGICAL COLLEGE
Other name the charity uses	
Registered charity number	1203636
Charity's principal address	56 MULBERRY ROAD NORTHFLEET GRAVESEND DA11 8PP

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	REVD DR EBEN BOADU ADU	CHAIRMAN, BOARD OF TRUSTEES		
2	BISHOP MOSES OWUSU-SEKYERE	MEMBER		
3	DR NAAR M'FUNDISI-HOLLOWAY	MEMBER		
4				
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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)	REVD DR EBEN BOADU ADU	DR NAAR M'FUNDISI -HOLLOWAY
Position (eg Secretary, Chair, etc)	CHAIRMAN	TRUSTEE
Date	13/02/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRIST THEOLOGICAL COLLEGE

No (if any)
1203636

CC16a

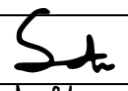
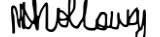
Receipts and payments accounts

For the period from	Period start date 19/06/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
FEES	6,350	-	-	6,350	-
SPONSORSHIP	45,645	-	-	45,645	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,995	-	-	51,995	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,995	-	-	51,995	-
A3 Payments					
OVERHEAD EXPENSES	25,802	-	-	25,802	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
ACCOUNTS AND INDEPENDENT EXAMINATION FEE	700	-	-	700	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,502	-	-	26,502	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,502	-	-	26,502	-
Net of receipts/(payments)	25,493	-	-	25,493	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	25,493	-	-	25,493	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and Bank	29,130	-	-
		-	-	-
		-	-	-
	Total cash funds	29,130	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	ACCOUNTS AND INDEPENDENT		-	
	EXAMINATION FEE	700	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			DR EBEN BOADU ADU	13/02/2024
			DR NAAR M'FUNDISI-HOLLOWAY	13/02/2024

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CHRIST THEOLOGICAL COLLEGE

On accounts for the year
ended

31 DECEMBER 2023

Charity no (if
any)

1203636

Set out on pages

1-2 OF ANNUAL ACCOUNT

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's 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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of [Association International Accountants]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

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 explanations from the 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 the report is limited to those matters set out in the statement below.


**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**Date:**

12/02/2024

Name:

EBENEZER AFRIYIE

**Relevant professional
qualification(s) or body
(if any):**

FCCA (ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS)

MAAT (ASSOCIATION OF ACCOUNTING TECHNICIANS)

Address:

17 SHERBOURNE CLOSE

DARTFORD

DA1 5WQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.