

New Temple C&S Church (Reg: 1204258)

Annual Trustees' Report and Accounts

For the Year Ended 1st Jan. - 31 Dec 2025

Annual Trustees' Report

Reference and Administrative Details

Charity Name: New Temple C&S Church

Reporting Period: 1 Jan 2025 to 31 Dec 2025

Trustees:

- Pastor (Dr) Emmanuel Oladunni Damiro
- Akinjide Nathaniel Ayesa
- Florence Oladunni-Damiro
- Mary Iyabosola Awelewa

Principal Address: 307 East Street, London. SE17 2SX

Structure, Governance and Management

New Temple C&S Church is governed by its constitution and managed by its Trustees, who are responsible for the overall governance and financial management of the church.

The Trustees meet regularly to oversee the activities of the church and ensure that resources are used effectively to support its religious and charitable purposes.

Objectives and Activities

The church's objectives are to:

- Advance the Christian faith.

- Conduct worship services, prayer meetings and religious education.
- Provide pastoral support to members and the wider community.
- Promote community cohesion and spiritual development.

New temple C&S Church aim to advance the Christian religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures producing and/or celebrating literature on the Christian religion to enlighten others about the religion, pastoral care and outreach activities and the celebration of religious festivals and by means of broadcasting the Christian religion message of an evangelist and teaching nature.

The church continued its regular worship services and community activities during the reporting period.

Volunteer Contribution

The Trustees wish to acknowledge and thank the volunteers who supported the activities of the church throughout the year.

No salaries, wages, or remuneration were paid during the financial year. The church relied entirely on volunteers support for the delivery of its activities and administration.

Financial Review

During the year ended 31 December 2025:

- Total income received amounted to **£520**.
- Total expenditure amounted to **£1,321**.
- The church recorded a net deficit of **£801**.

Despite the deficit, the Trustees remain committed to maintaining the church's activities and continue to seek opportunities to strengthen financial sustainability through fundraising and increased congregational support.

Reserves Policy

Due to the limited level of income received during the year, the church's reserves remain minimal. The Trustees will continue to monitor financial resources closely and seek to improve reserve levels where possible.

Trustees' Responsibilities

The Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable law and accounting principles.

The Trustees believe that the financial statements present a true and fair view of the financial position of the church for the period ended 31 Dec. 2025.

Approved by the Trustees on: __31st Jan. 2026__

Signed on behalf of the Trustees:

Name: __Pastor (Dr) Emmanuel Oladunni Damiro__



Trustee Signature: _____

Date: _____31st Jan. 2026_____

Statement of Receipts and Payments

For the Year Ended 31 March 2026

Receipts	£
Donations and Offerings	520
Total Income	520

Payments	£
Church Running Costs and Ministry Expenses	1,321
Total Expenditure	1,321

Summary

	£
Total Income	520

Total Expenditure	(1,321)
Net Deficit for the Year	(801)

Statement of Assets and Liabilities

As at 31 Dec 2025

Cash Funds

	£
Cash at Bank and in Hand	0*

*Balance to be adjusted according to actual bank statements.

Assets

The church owned no significant assets requiring disclosure at the year end.

Liabilities

No liabilities were reported by the Trustees at the reporting date except normal operating commitments.

Independent Examination

The Trustees certify that these accounts have been prepared from the church's financial records and are suitable for a small charitable organisation using the receipts and payments basis of accounting.



Trustee Signature: _____

Name: ___Pastor (Dr) Emmanuel Oladunni Damiro___

Date: ___31st Jan. 2026___



Treasurer Signature: _

Name: ___Mary Awelewa_

Date: ___31st Jan. 2026___

Financial Highlights Jan. 2025–Dec. 2025

- Income: **£520**
- Expenditure: **£1,321**
- Deficit: **£801**
- Salaries Paid: **£0**
- Volunteers: **Yes – church activities operated with volunteer support only.**