HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH

England & Wales · Charity number 260353

Details

Other names	HOLY ORDER OF CHERUBIM AND SERAPHIM MOVEMENT, CHERUBIM AND SERAPHIM CHURCH HEADQUARTERS
Status	Registered
Legal form	Other
Registered	1970-02-06
Register	View on the Charity Commission register

Contact

Address	175 Earlham Grove Forest Gate London E7 9AP
Phone	02085345101
Email	mchirwa@hotmail.co.uk
Website	www.candsukhqradiotv.org

Activities

Objects: TO PROMOTE THE CHRISTIAN RELIGION IN THE UK AND ELSEWHERE ACCORDING TO THE PRINCIPLES LAID DOWN IN THE HOLY BIBLE AND ADOPTED BY THE CHURCH MAKING USE OF THE HOLY BIBLE AS THE ONLY BOOK FOR PREACHING OF THE GOSPEL

Activities: To support and assist in supporting:1. Religious ministers, evangelists and their agents2. All or any churches, missions charitable societies, associations, committees and causes conected with the church in United Kingdom and elsewhere3. Itinerant evangelical work

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- **Area of benefit:** UK AND ELSEWHERE
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£139,554	£82,689	£1,301,461	0
2023-12-31	£138,441	£78,805	-	-
2022-12-31	£111,441	£53,312	-	-
2021-12-31	£87,283	£43,508	-	-
2020-12-31	£65,226	£78,022	-	-

Trustees

Name	Role	Appointed
Damian Endy Okonkwo MR		2023-07-04
Dr THEOPHILUS ANJORIN		2011-07-26
Margaret Sadiq Mrs		2024-07-04
Rev ADETUNJI ADEBAYO ADEJOKUN		2012-07-13
Rev Oluwole Olatunbosun		2023-06-20
SENIOR APOSTOLIC MOTHER OPEYOKUN		
SPECIAL APOSTLE PASTOR EMMANUEL ADEBOLA SOBO		
mary Babarinde		2023-06-20

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HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 260353

Accounts

Charity registration number: 260353

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Elliot Akins & Co
Chartered Certified Accountants
1st Floor, Cavendish House, 369 Burnt Oak Broadway
Edgware
HA8 5AW

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
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Statement of Financial Position	8
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The trustees present their report and the financial statements for the year ended 31 December 2024.

Objectives and Activities

Aims and Objectives

We thank the Almighty God for giving us the grace to present yet another Annual Report. May He give us the grace to worship and serve Him for the rest of our lives In Jesus Name.

We honour our long-standing Trustee and former Spiritual Leader - Special Apostle J. Odufona who passed on to join our Maker in April 2024. His dedication and commitment to the church for over 20 years were second to none. May His soul rest in perfect peace.

Church Accounts: -
In furtherance of our core commitment with Charity regulation, we present the Annual Accounts every year. We thank representatives of the Finance Committee who have diligently prepared our year account, every year without fail. All incomes and expenditures are properly monitored and recorded, in compliance with due procedures and processes. The administering of Gift Aid and POS System is now fully operational. We thank the Finance Team for modernising our financial operating systems.

Aims and Objectives

To advance the Christian faith in accordance with statements of beliefs in London and such other parts of the United Kingdom or the world as Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with charitable work of the trust.

To relive persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Public Benefit

Community Outreach:
Our church continues to strengthen its engagement with local communities to support those in need in the following areas:-

Neighbourhood Xmas Festivity:-
On 22nd December 2924, the church participated on the Community Neighborhood Engagement on the Christmas spirit to decorate the street houses and in our case our Church building. We held a Christmas Grotto in our forecourt and invited our neighbors to bring along their children and received gifts from the church's Father Christmas. The church also took part in the neighborhood advertised 'best decorated Christmas window decorations' competition.

Food Banks:-
Every year, during the Christmas festive season, the church delivers donated food and clothing items to local Food Banks with our church van. As a result, this has helped build a strong bond with our food banks and they look forward to our Christmas festive food distribution every year.

Prison Fellowship Welfare: -
The Church is a member of the Cherubim & Seraphim Christian Prison Fellowship. This is a sub organization of the C & S Churches UK where we visit, counsel and fellowship with prisoners. At Christmas time we distribute Christmas presents to the prisoners

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Social Investment

Chestnut Nursery:
We give glory to God that we continue to lease 177 Earlham Grove to Chestnut Nursery and have an excellent working relationship with the Director to provide early childcare to our community.

Birmingham Church Building
We give glory to God that we provide Christian fellowship by sub letting the building to a Celestial Church of Christ (Christpower Birmingham Parish) which continues to hold worship services in our building.

Additional Note

Seaside Trip & Baptism: -
In line with our C & S doctrine, the Pastoral baptism of the Youth and church members took place on 28th September 2024 at South-end-on-sea. The annual summer seaside trip is a get together worship at the seaside which brings together families in a community gathering of getting to know each other

Xmas Carol Service: -
Xmas Carol Service was held on 22nd December 2024. The Event Team organized Secret Santa where each member of the congregation brought a gift. This event was a great success.

Church Services:-
The Pastoral Committee continues to organize services, Naming ceremonies, Special occasions, Anniversaries, Holy Communion without fail. All services is an important ingredient of the church service

The online Bible Study and Shiloh service is held every Wednesday at 7pm and it is well attended. There is another Interactive Bible Study on Sunday morning at 11:00am

We also hold online Friday service at 7pm.
3-Day Revival/ Night Vigil service is held on the last week of the month from Wednesday and Thursday at 7pm and Friday at 12am.

Church Officers: -
Special Apostle Ogunniyi relocated to Nigeria after his loyal service in the Pastoral and as Chief Warden for over 20 years. May the Lord God Almighty continue to direct his path.

This year, the church appointed a new Choirmaster Most Snr Apostle Aliu. May the Lord continue to grant him wisdom, knowledge, understanding and perseverance during his tenure in Jesus Mighty Name.

We thank all the Anniversary Committee members, Administrative Officers, Elders in Council and members for their steadfastness in working towards the progress of the church on a voluntary basis. This is not an easy task, but members' commitment every week is second to none. God's blessings will overflow in your lives. In Jesus Mighty Name.

Achievements and Performance

Main Achievements

Welfare Team and Benevolent Fund:-
The Welfare Team and Benevolent Fund-raised funds to support members in crisis. The Welfare Team continues to play a vital role in looking after the elderly, visits to the hospitals and in their homes and the general well-being of the members.
We thank the teams and the church members who generously donate towards the good causes every time they are called upon.

SAFEGUARDING TRAINING

...CONTINUED

Main Achievements - continued

The church ensured the compliance of the mandatory legislation by all the Church officers on Safeguarding policy and procedures. Two face to face Safeguarding training sessions took place this year on Children Safeguarding organized by the Unification Council of Churches and the Adults Safeguarding by the C & S Church UK Headquarters.

Building Facilities: -
We continue to provide use of church hall facilities to our members, Unification Council of Churches, and the All Nations Bible College.

Studio Facilities: -
The church also continues to provide studio facilities to gospel artists and various church choirs for the production of gospel albums.

Inter Faith Churches Membership
We continue to be engaged in interfaith development with various churches.
The church is a member of the Unification of Cherubim & Seraphim Churches, and remains an active ecumenical member of Churches Together in the UK & Ireland and other Christian bodies across Europe.
The Snr Pastor Special Apostle Pastor Dr.Theophilus Anjorin continues to be executive member of the Churches Commission for Migrants in Europe (CCME) representing Unification of Council of Churches.

All Nations Bible College: -
The church continues to be an active ecumenical member of participation in inter faith development with other Christian denominations. The church premises host the All-Nations Bible College which delivers theological courses to students. All Nations Bible College is an interdenominational college and offers Diploma and Degree in Ministry and Theology
All Nations Bible College graduated students in various theological courses. As they graduated, armed with more Biblical knowledge, we pray that their ministries will grow from strength to strength In Jesus Name.

Chestnut Nursery:
We give glory to God that we continue to lease 177 Earlham Grove to Chestnut Nursery and have an excellent working relationship with the Director to provide early childcare to our community.

Charitable Activities

Pastoral Committee:-
Breakfast with Christ:-
The church held a Breakfast with Christ in Easter where we conducted a bible quiz to contestants on their knowledge and understanding on the bible scriptures. The first three contestants won a family holiday, 60" television and Apple iPad with prizes donated by members. A raffle was held for church members and the congregation won miscellaneous prizes.

Reference and Administrative Details

Trustees

Mr Damian Endy Okonkwo
Special Apostle Pastor Emmanuel Adebola Sobo
Mrs Margaret Sadiq
Rev Adetunji Adebayo Adejokun
Rev Oluwole Olatunbosun
Mary Babarinde
Dr Theophilus Anjorin
Senior Apostolic Mother Opeyokun

Charity Number

260353

Principal Address

175 EARLHAM GROVE
FOREST GATE
LONDON
E7 9AP

Independent Examiner

Elliot Akinjirin
Elliot Akins & Co
Chartered Certified Accountants
1st Floor, Cavendish House, 369 Burnt Oak Broadway
Edgware
HA8 5AW

The trustees' report was approved by the board of trustees and signed on its behalf by:



Rev Oluwole Olatunbosun

Trustee
19th October 2025

I report to the trustees on my examination of the accounts of HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH (the Trust) for the year ended 31 December 2024.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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 no concerns and 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.

Elliot Akinjirin

19th October 2025
Elliot Akins & Co
Chartered Certified Accountants
1st Floor, Cavendish House, 369 Burnt Oak Broadway
Edgware
HA8 5AW

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Statement of Financial Activities
For The Year Ended 31 December 2024

	Notes	2024 Unrestricted funds £	2023 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	74,515	84,703
Investments	4	49,554	47,988
Other	5	15,485	5,750
		139,554	138,441
EXPENDITURE ON:			
Charitable activities:	7		
Religious Activties		(82,689)	(78,805)
NET INCOME		56,865	59,636
NET MOVEMENT IN FUNDS		56,865	59,636
RECONCILIATION OF FUNDS:			
Total funds brought forward		1,244,596	1,184,960
TOTAL FUNDS CARRIED FORWARD	13	1,301,461	1,244,596

The notes on pages 9 to 13 form part of these financial statements.

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Statement of Financial Position
As At 31 December 2024

	Notes	2024 Unrestricted funds £	2023 Total funds £
FIXED ASSETS			
Tangible Assets	11	800,538	801,569
		800,538	801,569
CURRENT ASSETS			
Cash at bank and in hand		501,923	444,027
		501,923	444,027
Creditors: Amounts Falling Due Within One Year	12	(1,000)	(1,000)
NET CURRENT ASSETS (LIABILITIES)		500,923	443,027
TOTAL ASSETS LESS CURRENT LIABILITIES		1,301,461	1,244,596
NET ASSETS		1,301,461	1,244,596
FUNDS OF THE CHARITY			
Unrestricted Funds		1,301,461	1,244,596
TOTAL FUNDS	13	1,301,461	1,244,596

On behalf of the board

Rev Oluwole Olatunbosun

Trustee
19th October 2025

The notes on pages 9 to 13 form part of these financial statements.

1. General Information

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH is an unincorporated charity registered with the Charity Commission, registered charity number 260353. The principal address is 175 EARLHAM GROVE, FOREST GATE , LONDON, E7 9AP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming resources are mailnly from Interest from bank deposits and rental income from Chestnut Nursery.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
Motor Vehicles	25%
Fixtures & Fittings	25%

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2024 Unrestricted funds £	2023 Unrestricted funds £
Donations and gifts:		
Offerings and Tithes	71,550	82,483
Gift aid	2,965	2,220
	74,515	84,703

4. Investment Income

	2024 Unrestricted funds	2023 Unrestricted funds
	£	£
Bank interest receivable	5,879	4,313
Rents received from investment properties	43,675	43,675
	49,554	47,988

5. Other Income

	2024 Unrestricted funds	2023 Unrestricted funds
	£	£
Studio rental	5,280	5,750
Funds from fixed asset investment	10,205	-
	15,485	5,750

6. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of tangible fixed assets - owned	1,031	1,843

7. Analysis of Expenditure

	2024 Support costs (see note 9)
	£
Religious Activties	82,689

	2023 Support costs (see note 9)
	£
Religious Activties	78,805

8. Direct Costs

9. Support Costs

	2024 Religious Activties £
Employee costs:	
Staff training	575
Premises expenses:	
Light and heat	17,116
Water rates	1,878
Repairs and maintenance	4,668
Cleaning	4,784
Hall hire	255
General administration:	
Equipment hire	1,186
Travel and lodging	9,574
Insurance	4,107
Printing, postage and stationery	4,172
Telephone and internet	2,239
Website costs	555
Accountancy fees	1,200
Legal and professional	5,122
Bank charges	1,563
Charitable donations	10,975
Sundry expenses	5,537
Clergy stiped	6,152
Depreciation:	
Depreciation of fixtures and fittings	1,031
	82,689

	2023 Religious Activties £
Premises expenses:	
Rates	1,574
Light and heat	15,651
Repairs and maintenance	13,891
Cleaning	4,098
General administration:	
Travel and lodging	5,617
Computer consumables	163

...CONTINUED

Insurance	2,652
Printing, postage and stationery	2,030
Books and publications	6,904
Telephone and internet	1,710
Accountancy fees	1,000
Legal and professional	1,500
Charitable donations	8,375
Events and conventions	2,519
Sundry expenses	8,178
Clergy stiped	1,100
Depreciation:	
Depreciation of fixtures and fittings	1,843
	78,805

10. Average Number of Employees

Average number of employees during the year was: NIL (2023: NIL)

11. Tangible Assets

	Land & Property Freehold	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 January 2024	991,047	24,000	134,264	1,149,311
As at 31 December 2024	991,047	24,000	134,264	1,149,311
Depreciation				
As at 1 January 2024	190,510	24,000	133,232	347,742
Provided during the period	-	-	1,031	1,031
As at 31 December 2024	190,510	24,000	134,263	348,773
Net Book Value				
As at 31 December 2024	800,537	-	1	800,538
As at 1 January 2024	800,537	-	1,032	801,569

12. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Accruals and deferred income	1,000	1,000

13. Movement in Funds

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,244,596	139,554	(82,689)	1,301,461
Total funds	1,244,596	139,554	(82,689)	1,301,461

	As at 1 January 2023	Income	Expenditure	As at 31 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,184,960	138,441	(78,805)	1,244,596
Total funds	1,184,960	138,441	(78,805)	1,244,596

14. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2024	2023
	£	£

15. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 260353

Accounts

Registered charity Number 260353
England and Wales

Cherubim & Seraphim Church
(UK Headquarters)
Report and financial statements
for the year ended 31 December 2023

Cherubim & Seraphim Church
(UK Headquarters)

Legal and administrative information

Trustees	Special Apostle A. Adejokun Special Apostle J. A. Odufona Special Apostle Pastor S. O. Sobo Most Senior Apostle T. A. Anjorin Special Apostle Oluwole Olatunbosun Special Mother V. A. Opeyokun Special Apostle Damian Okonkwo Special Mother Mary Babarinde Special Mother Margaret Sadiq
Registered charity number	260353 England and Wales
Principal location	175 Earlham Grove Forest Gate London E7 9AP
Accountants	Elliot Akins & Co Chartered Certified Accountants 1st Floor, Cavendish House 369 Burnt Oak Broadway Edgware Middlesex HA8 5AW

Cherubim & Seraphim UK HQTR's
175 Earlham Grove E 7 9AP
(Inaugurated in 1965)

Board of Trustees Annual Report (for the Year ended 31 December 2023)

We thank the Almighty God for giving us the grace to present yet another Annual Report. May He give us the grace to worship and serve Him for the rest of our lives In Jesus Name.

We honour our long-standing Trustees who have passed on to join our maker. In The departed Trustees in the names of Special Apostle Baba Aladura Abidoye, Special Apostle Squire, Special Mother Shadare and Special Mother Bamidele served the church diligently over several decades. Their dedication and commitment to the church were second to none. May their souls rest in perfect peace.

Accounting: -
In furtherance of our core commitment with Charity regulation, present the audited Annual Accounts every year. We thank representatives of the Finance Committee who have diligently prepared our year account, every year without fail.. All incomes and expenditures are properly monitored and recorded, in compliance with due procedures and processes. The introduction of Gift Aid and card machine has brought increased awareness in paying tithes and thanksgiving to God.

Chestnut Nursery:
We give glory to God that we continue to lease 177 Earlham Grove to Chestnut Nursery and have an excellent working relationship with the Director to provide early childcare to our community.

Birmingham Church Building
We give glory to God that we continue to provide Christian fellowship by sub letting the building to continue this legacy. Celestial Church continues to hold worship services.

Installation of Spiritual Leader and Church Pastor
On the 19th of February 2023, The Spirit of the Lord appointed both Special Apostle Pastor Oluwole Olatunbosun, as the new Minister in Charge, and Special Apostle Pastor Dr Theophillus Anjorin, as the Church Senior Pastor. May the Lord continue to grant them wisdom, knowledge and understand as perseverance during their tenure in Jesus Mighty Name.

Ordination: -
In April members of the church were recognized for their dedication and commitment towards the progress of the church by elevating them to the calling of higher-ranking grades.

COMMUNITY OUTREACH:
The church continues to engage with our Neighborhood Community.
On the 6th of May 2023, the church engaged and sponsored the neighborhood street party. It was encouraging to see the community socializing and enjoy the community gathering.

On 21st December, the church participated on the Community Neighborhood Engagement on the Xmas spirit to decorate the street houses and in our case our Church building. We held a Christmas Grotto in our forecourt and invited the Neighbors to bring along the street children and receive gifts from church Father Christmas. The church also took part in the neighborhood advertised 'best decorated Xmas window decorations. The community thoroughly enjoyed this competition.

Every year we distribute during Xmas the church deliver donated food and clothing to local Food Banks with our church van. As a result, this has built a strong bond with our food banks and look

Prison Fellowship: -
The Church is a member of the Cherubim & Seraphim Christian Prison Fellowship. This is a sub organization of C & S Churches UK where we visit, counsel and fellowship with prisoners. At Christmas time we distribute Xmas presents to the prisoners.

Welfare Team: -
During the year, the Welfare Team through the church Benevolent Fund-raised funds to support members in financial crisis. The Welfare Team continues to play a vital role in looking after the elderly, visitations to the hospitals and in their homes and the general well being of the members.

Building Facilities: -
We continue to provide our church hall facilities to our members, Unification Council of Churches, and All Nations Bible College.

The church also continues to provide studio facilities to gospel artists and various church choirs.

Church Building:
In December this year we completed a semi project to replace the old boiler which was installed many decades ago with a new one. The cost was substantial but now we have the comfort of heating our big building without constant breakdowns. All thanks to the building officers.

All Nations Bible College: -
The church continues to be an active ecumenical member of participation in inter faith development with other C & S Churches. The church premises host All Nations Bible College which delivers theological courses to people all over the world. All Nations Bible College is an interdenominational college and offers Diploma and Degree in Ministry and Theology. The Open Day took place on 2nd September 2023 at 175 Earlham Grove, London E7 9AP.

All Nations members graduated in July 2023 in various theological courses. As they graduate armed with Biblical knowledge their ministries will grow from strength to strength In Jesus Name.

Executive committee of Churches Commission for Migrants in Europe (CCME)
On 7-9 November 2023 the GA delegates in Rome voted unanimously to elect Special Apostle Snr Pastor Dr. Anjorin as a member of the executive committee for the next 4 years.
This is a well-deserved recognition of a Pastor of our church.

Church Services
The Pastoral Committee continues to organize services, Naming ceremonies, Special occasions, Anniversaries, Holy Communion without fail. All services is an important ingredient of the church service

The online Bible Study and Shiloh service is held every Wednesday at 7pm and it is well attended. There is another Interactive Bible Study on Sunday morning at 11:00am

We also hold an online Friday service at 7pm.
3-Day Revival/ Night Vigil service is held on the last week of the month from Wednesday and Thursday at 7pm and Friday at 12am.

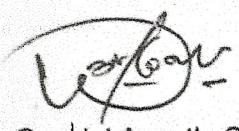
Seaside Trip & Baptism
In line with our C & S doctrine, the Pastoral baptism of the Youth and church members took place on 12th August 2023 at South-end-on-sea. The annual summer seaside trip is a get together worship at the seaside which brings together families in a community gathering of togetherness.

Seaside Trip & Baptism

In line with our C & S doctrine, the Pastoral baptism of the Youth and church members took place on 12th August 2023 at South-end-on-sea. The annual summer seaside trip is a get together worship at the seaside which brings together families in a community gathering of getting to know each other.

Church Officers: -

We thank all the Anniversary Committee members, Administrative Officers and members for their steadfastness in working towards the progress of the church on a voluntary basis. We also thank the Administrative Committee for their dedication towards the progress of the church. This is not an easy task, but members' commitment every week is second to none. God's blessings will overflow in your lives. In Jesus Mighty Name.



Special Apostle Snr Pastor Olatunbosun 05 October 2024

Chairman of Board of Trustees

Cherubim & Seraphim Church
(UK Headquarters)

Independent examiner's report to the trustees/ members of Cherubim & Seraphim Church for the year ended 31 December 2023

I report on the accounts for the year ended 31 December 2023 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustess 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.
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 report

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 the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act;
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Elliot Akinjirin
Chartered Certified Accountants
1st Floor, Cavendish House
369 Burnt Oak Broadway
Edgware
Middlesex HA8 5AW

05 October 2024

Cherubim and Seraphim Church
(UK Headquarters)

Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	9	801,569	802,544
		801,569	802,544
Current assets			
Debtors	10	-	-
Cash at bank and in hand		444,027	383,416
		444,027	383,416
Creditors: amounts falling due within one year	11	(1,000)	(1,000)
Net current assets		443,027	382,416
Total assets less current liabilities		1,244,596	1,184,960
Creditors: amounts falling due after more than one year		-	-
Net assets		1,244,596	1,184,960
Reserves			
Accumulated reserves	8	1,184,960	1,126,129
Surplus for the year		59,636	58,831
Total funds		1,244,596	1,184,960

The financial statements were approved by the Board of trustees on 04 October 2024 and signed on its behalf by.

05/10/2024

Special Apostle Oluwole Olatunbosun
Chairman of the Board of Trustees

The notes on pages 6 to 9 form an integral part of these financial statements

Cherubim & Seraphim Church
(UK Headquarters)

Statement of Financial Activities
for the year ended 31 December 2023

	Notes	Unrestricted funds	Restricted funds	Total funds 2023	Total funds 2022
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
Voluntary income: donations	2a	84,703	-	84,703	68,402
Activities in furtherance of charitable activities	2b	10,550	-	10,550	9,320
Investment income	2c	43,188	-	43,188	34,421
Total incoming resources		138,441	-	138,441	112,143
Resources expended					
Charitable activities:					
Religious organisations: donations	3	8,375	-	8,375	1,320
Other charitable purposes	4	15,040	-	15,040	7,100
Relief of poverty	5	-	-	-	-
Governance costs:					
Management and administratives costs	6	55,390		55,390	44,892
Total resources used		78,805	-	78,805	53,312
Net incoming resources		59,636	-	59,636	58,831
Net movement in funds	7	59,636	-	59,636	58,831
Balance at 1 January 2023		1,184,960	-	1,184,960	1,126,129
Balance at 31 December 2023	8	1,244,596	-	1,244,596	1,184,960

Notes to the financial statements
for the year ended 31 December 2023

1.0 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice. Accounting and Reporting by Charities (SORP 2005).

The financial statements do not include a cash flow statement because the charity as a small reporting entity, is exempt from the requirement to prepare such a statement.

1.2 Incoming Resources

Tithes and offerings:

Incoming resources includes collections from tithes, thanksgiving and special services received during the year.

Investment income:

Investment income consists of bank interest and rent received during the year.

1.3 Resources expended

Resources expended inclusive of value added tax are included in the Statement of Financial Activities on an accrual basis.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets for use by the charity are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and equipment	- 20% on cost
Motor vehicles	- 20% on cost
Freehold property	- 2% on cost

2a Donations and similar incoming resources

	2023	2022
	£	£
Offerings	62,941	50,423
Tithes	19,542	10,729
Gift Aid	2,220	7,250
	84,703	68,402

Notes to the financial statements for the year ended 31 December 2023

2b Activities in furtherance of charitable activities

	2023	2022
	£	£
Other income	10,550	9,320
	10,550	9,320

2c Investment income

	2023	2022
	£	£
Rent income received	38,875	33,719
Bank interest received	4,313	702
	43,188	34,421

3 Resources expended on charitable activities

	2023	2022
	£	£
Donations	8,375	1,320
	8,375	1,320

4 Resources expended on other charitable activities

	2023	2022
	£	£
Books & publications	6,904	-
Conferences, retreats and anniversaries	2,519	1,800
Transportation	5,617	5,300
	15,040	7,100

5 Resources expended on poverty relief

	2023	2022
	£	£
Hospitality	-	-
	-	-

Notes to the financial statements for the year ended 31 December 2023

6 **Governance costs:**

Expenditure on managing/administering the charity	2023 £	2022 £
Rent and rates	1,574	360
Telephone	1,710	1,404
Printing, postage and stationery	2,030	1,735
Light and heat	15,651	12,204
Cleaning	4,098	4,656
Clergy maintenance	1,100	1,200
Repairs and building maintenance	13,891	7,458
Computer consumables	163	-
Legal and professional fees	1,500	-
Accountancy	1,000	1,000
Training	-	650
Bank charges	-	25
Insurance	2,652	3,302
Sundry expenses	8,178	3,556
Depreciation	1,843	7,342
	55,390	44,892

7

Net movement in funds for the year	2023 £	2022 £
Net movement in funds is stated after charging:		
Depreciation of tangible fixed assets.	1,843	7,342

8

Funds	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
At January	1,184,960	-	1,184,960	1,126,129
Surplus for year	59,636		59,636	58,831
At 31 December	1,244,596	-	1,244,596	1,184,960

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects.
Restricted funds are funds which have been given for particular purposes and projects.

Notes to the financial statements
for the year ended 31 December 2023

9 Tangible fixed assets

	Freehold Property	Fixtures and equipment	Motor Vehicles	Total
Cost	£	£	£	£
at 1 January 2023	991,047	133,396	24,000	1,148,443
Additions	-	868	-	868
At 31 December 2023	991,047	134,264	24,000	1,149,311
Depreciation				
At 1 January 2023	190,510	131,389	24,000	345,899
Charge for year	-	1,843	-	1,843
At 31 December 2023	190,510	133,232	24,000	347,742
Net book value				
At 31 December 2023	800,537	1,032	-	801,569
At 31 December 2022	800,537	2,007	-	802,544

10 Debtors

	2023	2022
	£	£
Prepayment and accrued income	-	-
	-	-

11 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other credidors & accruals	1,000	1,000
	1,000	1,000

12 Related party transactions and charges

No payment were made to Trustees or any other persons connected with them during this financial year in their capacity as Trustees.

No material transactions took place between the charity and the Trustess or any person connected with them.

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 260353

Accounts

Registered charity Number 260353
England and Wales

Cherubim & Seraphim Church
(UK Headquarters)
Report and financial statements
for the year ended 31 December 2022

Cherubim & Seraphim Church
(UK Headquarters)

Legal and administrative information

Trustees	His Grace Baba Aladura S. A. Abidoye (Chairman) Special Apostle A. Adejokun Special Apostle J. A. Odufona Special Apostle Pastor S. O. Sobo Special Apostle Squire Most Senior Apostle T. A. Anjorin Special Mother R. A. Bamidele Special Mother E. Shadare Special Mother V. A. Opeyokun
Registered charity number	260353 England and Wales
Principal location	175 Earlham Grove Forest Gate London E7 9AP
Accountants	Elliot Akins & Co Chartered Certified Accountants 1st Floor, Cavendish House 369 Burnt Oak Broadway Edgware Middlesex HA8 5AW

Cherubim & Seraphim Church
(UK Headquarters)

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Cherubim & Seraphim UK HQTR's
175 Earlham Grove E 7 9AP
(Inaugurated in 1965)

Board of Trustees Annual Report (for the Year ended 31 December 2022)

We thank the Almighty God for giving us the grace to present yet another Annual Report. May He give us the grace to worship and serve Him for the rest of our lives In Jesus Name.

Accounting:-
In furtherance of our core commitment with Charity regulation, we have never failed to present the audited Annual Accounts every year. We thank representatives of the Finance Committee who have diligently prepared our year account, every year without fail.. All incomes and expenditures are properly monitored and recorded, in compliance with due procedures and processes.

New Leadership:-
We are grateful to Special Apostle Adejokun for his ten year tenure ship as the leader of this Church, especially in holding the fort of the church during the difficult times of COVID and adhering to an ever changing government regulations and Health and Safety in place. Online services were held every week. He conducted a successful handover to Special Apostle Pastor Olatunbosun and Special Apostle Snr Pastor (Dr Anjorin). The Installation of the New Leadership and Pastor took place on 19th February 2023. May the Lord grant them knowledge, wisdom and understanding to guide the church to higher echelons In Jesus Mighty Name.

Membership & Booklet: -
Our membership has seen a substantial increase recently and the church have now published a booklet of Cherubim & Seraphim doctrine which will be handed over to new members joining the church and shared with our other sister churches.

Chestnut Nursery:
We give glory to God that we continue to have an excellent working relationship with Chestnut Nursery to provide early childcare to our community.

Birmingham Church Building
We give glory to God that we continue to provide Christian fellowship in the building to continue this legacy. Celestial Church continues to hold worship services.

Government Processes and Requirements: -
We have put in place government guidelines and processes especially DBS and Safeguarding Policies, GPDR Training, Health, and Safety regulations requirements. On 19 November 2022, the church organised Safeguarding Training for Administrative Committee members, Sunday School Teachers, and Band Presidents. The church wants to keep in line with updating the members ever changing government legislation by holding regular courses.

Ordination: -
On 5th November 2022, the church held Ordination for the members to acknowledge their long-standing duties dedication towards the progress of the church. They were given new titles to further their development and growth within the Ministry.

Gift Aid: -
We give glory to Almighty God that the church is now registered for Gift Aid. During the services and online banking system the congregation give generously towards gift aid. May God continue to enrich their purses In Jesus Name.

Welfare Facilities: -
We continue to provide our church hall facilities to our members, Unification Council of Churches, and All Nations Bible College. During Xmas we held Xmas Carol and dine with us inviting our local community and neighbourhood.

Church Officers: -
We thank all the Officers and members for their steadfast in working towards the progress of the church on a voluntary basis. This is not an easy task, but their commitment every week is second to none.



Special Apostle Adetunji Adejokun 14 October 2023

Chairman of Board of Trustees

Cherubim & Seraphim Church
(UK Headquarters)

Independent examiner's report to the trustees/ members of Cherubim & Seraphim Church for the year ended 31 December 2022

I report on the accounts for the year ended 31 December 2022 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustess 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.
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 report

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 the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act;
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Elliot Akinjirin
Chartered Certified Accountants
1st Floor, Cavendish House
369 Burnt Oak Broadway
Edgware
Middlesex HA8 5AW

27 September 2023

Cherubim & Seraphim Church
(UK Headquarters)

Statement of Financial Activities
for the year ended 31 December 2022

	Notes	Unrestricted funds	Restricted funds	Total funds 2022	Total funds 2021
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
Voluntary income: donations	2a	68,402	-	68,402	44,956
Activities in furtherance of charitable activities	2b	9,320	-	9,320	4,200
Investment income	2c	34,421	-	34,421	38,127
Total incoming resources		**112,143**	**-**	**112,143**	**87,283**
Resources expended					
Charitable activities:					
Religious organisations: donations	3	1,320	-	1,320	4,110
Other charitable purposes	4	7,100	-	7,100	2,072
Relief of poverty	5	-	-	-	-
Governance costs:					
Management and administratives costs	6	44,892		44,892	37,326
Total resources used		**53,312**	**-**	**53,312**	**43,508**
Net incoming resources		58,831	-	58,831	43,775
Net movement in funds	7	58,831	-	58,831	43,775
Balance at 1 January 2022		1,126,129	-	1,126,129	1,082,354
Balance at 31 December 2022	8	**1,184,960**	**-**	**1,184,960**	**1,126,129**

Cherubim and Seraphim Church
(UK Headquarters)

Balance Sheet
as at 31 December 2022

	Notes	2022	2021
Fixed assets		£	£
Tangible assets	9	802,544	809,886
		802,544	809,886
Current assets			
Debtors	10	-	-
Cash at bank and in hand		383,416	317,243
		383,416	317,243
Creditors: amounts falling due within one year	11	(1,000)	(1,000)
Net current assets		382,416	316,243
Total assets less current liabilities		1,184,960	1,126,129
Creditors: amounts falling due after more than one year		-	-
Net assets		1,184,960	1,126,129
Reserves			
Accumulated reserves	8	1,126,129	1,082,354
Surplus for the year		58,831	43,775
Total funds		1,184,960	1,126,129

The financial statements were approved by the Board of trustees on 27 September 2023 and signed on its behalf by.

14/10/23

Special Apostle A. Adejokun
For and on behlaf of the Chairman of the Board of Trustees

The notes on pages 6 to 9 form an integral part of these financial statements

1.0 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice. Accounting and Reporting by Charities (SORP 2005).

The financial statements do not include a cash flow statement because the charity as a small reporting entity, is exempt from the requirement to prepare such a statement.

1.2 Incoming Resources

Tithes and offerings:

Incoming resources includes collections from tithes, thanksgiving and special services received during the year.

Investment income:

Investment income consists of bank interest and rent received during the year.

1.3 Resources expended

Resources expended inclusive of value added tax are included in the Statement of Financial Activities on an accrual basis.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets for use by the charity are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and equipment	- 20% on cost
Motor vehicles	- 20% on cost
Freehold property	- 2% on cost

2a Donations and similar incoming resources

	2022	2021
	£	£
Offerings	50,423	38,960
Tithes	10,729	5,996
Gift Aid	7,250	-
	68,402	44,956

Notes to the financial statements for the year ended 31 December 2022

2b Activities in furtherance of charitable activities

	2022	2021
	£	£
Other income	9,320	4,200
	9,320	4,200

2c Investment income

	2022	2021
	£	£
Rent income received	33,719	32,000
Bank interest received	702	219
	34,421	32,219

3 Resources expended on charitable activities

	2022	2021
	£	£
Donations	1,320	5,967
	1,320	5,967

4 Resources expended on other charitable activities

	2022	2021
	£	£
Conferences, retreats and anniversaries	1,800	1,500
Transportation	5,300	572
	7,100	2,072

5 Resources expended on poverty relief

	2022	2021
	£	£
Hospitality	-	-
	-	-

Notes to the financial statements for the year ended 31 December 2022

6 **Governance costs:**

Expenditure on managing/administering the charity	2022 £	2021 £
Rent and rates	360	1,129
Telephone	1,404	1,286
Printing, postage and stationery	1,735	1,380
Light and heat	12,204	8,949
Cleaning	4,656	2,288
Clergy maintenance	1,200	1,200
Repairs and building maintenance	7,458	6,618
Legal and professional fees	-	1,210
Accountancy	1,000	1,000
Training	650	-
Bank charges	25	25
Insurance	3,302	3,007
Sundry expenses	3,556	1,597
Depreciation	7,342	7,637
	44,892	37,326

7

Net movement in funds for the year	2022 £	2021 £
Net movement in funds is stated after charging:		
Depreciation of tangible fixed assets.	7,342	7,637

8

Funds	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
At January	1,126,129	-	1,126,129	1,082,354
Surplus for year	58,831		58,831	43,775
At 31 December	1,184,960	-	1,184,960	1,126,129

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects.
Restricted funds are funds which have been given for particular purposes and projects.

9 Tangible fixed assets

	Freehold Property	Fixtures and equipment	Motor Vehicles	Total
Cost	£	£	£	£
at 1 January 2022	991,047	133,396	24,000	1,148,443
Additions	-	-	-	-
At 31 December 2022	991,047	133,396	24,000	1,148,443
Depreciation				
At 1 January 2022	190,510	128,847	19,200	338,557
Charge for year	-	2,542	4,800	7,342
At 31 December 2022	190,510	131,389	24,000	345,899
Net book value				
At 31 December 2022	800,537	2,007	-	802,544
At 31 December 2021	800,537	4,549	4,800	809,886

10 Debtors

	2022	2021
	£	£
Prepayment and accrued income	-	-
	-	-

11 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other credidors & accruals	1,000	1,000
	1,000	1,000

12 Related party transactions and charges

No payment were made to Trustees or any other persons connected with them during this financial year in their capacity as Trustees.

No material transactions took place between the charity and the Trustess or any person connected with them.

Cherubim and Seraphim Church
(UK Headquarters)
Income and expenditure account
for the year ended 31 December 2022

		2022		2021
	£	£	£	£
Income receivable		111,441		87,256
Administrative expenses				
Rates	360		1,129	
Light and heat	12,204		8,949	
Repairs and maintenance	7,458		6,618	
Cleaning expenses	4,656		2,288	
Donations	1,320		4,110	
Clergy maintenance	1,200		1,200	
Printing, postage & stationery	1,735		1,380	
Telephone	1,404		1,286	
Accountancy	1,000		1,000	
Events & conventions	1,800		1,500	
Travel and motor expenses	5,300		572	
Bank charges	25		25	
Insurance	3,302		3,007	
Sundry expenses	3,556		2,807	
Training & Seminars	650		-	
Depreciation motor vehicles	4,800		4,800	
Depreciation plant and equipment	2,542		2,837	
		53,312		43,508
Surplus		58,129		43,748
Interest receivable				
Bank deposit	702		27	
		702		27
Surplus for the year		58,831		43,775

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 260353

Accounts

Registered charity Number 260353
England and Wales

Cherubim & Seraphim Church
(UK Headquarters)
Report and financial statements
for the year ended 31 December 2021

Cherubim & Seraphim Church
(UK Headquarters)

Legal and administrative information

Trustees	His Grace Baba Aladura S. A. Abidoye (Chairman) Special Apostle A. Adejokun Special Apostle J. A. Odufona Special Apostle Pastor S. O. Sobo Special Apostle Squire Most Senior Apostle T. A. Anjorin Special Mother R. A. Bamidele Special Mother E. Shadare Special Mother V. A. Opeyokun
Registered charity number	260353 England and Wales
Principal location	175 Earlham Grove Forest Gate London E7 9AP
Accountants	Elliot Akins & Co Chartered Certified Accountants 1st Floor, Cavendish House 369 Burnt Oak Broadway Edgware Middlesex HA8 5AW

Cherubim & Seraphim Church
(UK Headquarters)

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Cherubim & Seraphim UK HQTR's
175 Earlham Grove E 7 9AP
(Inaugurated in 1965)

Board of Trustees Annual Report(for the Year ended December 2021)

We want to thank the Almighty God for giving us the Grace to know Him more, the Grace to pray to him, the Grace to hear him, the Grace to sing and dance to him and the Grace to try and do his will.

God's mandate upon us is to promote godliness in running C&S in less indoctrinated but operate on core Biblical principles in the mode of worship and contemporary enough in reaching out to the world and accommodate people of diverse backgrounds, ethnics and languages.

Accounting:-
As per the Charity regulation, we have never failed to present the audited Annual Accounts every year. Glory be to God. We thank all those who used their skills in setting up the system. All monies is properly monitored and recorded without fail following due procedures and processes.

Membership:-
It gives us joy that the church is standing and holding services during mid-week and Sundays. It is with prayer that the membership has been growing steadily every year.

177 Earlham Grove:
We give glory to God that we continue to have an excellent working relationship with the Chestnut Nursery to provide early child care to our community. During COVID-19 the church was able to assist the Nursery with their monthly rental to help with cash flow crisis. The relationship is cemented from above and will continue for evermore.

Birmingham Church Building
We give glory to God that we continue to provide Christian fellowship in the building to continue this legacy. Celestial Church continue to hold worship services.

Visioners Band
The Visioners Band has now been reorganised to make improvements in prophetic delivery and bring confidence to our members.

Baptism
Baptism was carried out so that our children can lead the service from the altar.

Government Processes and Requirements: -
We have put in place government guidelines and processes especially DBS and Safeguarding Policies, GPDR Training, Health and Safety regulations requirements.

Gift Aid:-
We give glory to Almighty God that the church is now registered for Gift Aid. We thank all the Officers who worked incredibly hard in registering the church for the Gift Aid system.

Queens Platinum Jubilee:-
On the 5th June 2022 the church participated in Queen Elizabeth Platinum Jubilee by organising a neighbourhood street party.

Welfare Facilities:-
We continue to provide our church hall facilities to our members, Unification Council of Churches and All Nations Bible College. During Xmas we held Xmas Carol and dine with us inviting our local community and neighbourhood.

Special Apostle Adejokun 17 September 2022

Chairman of Board of Trustees

Cherubim & Seraphim Church
(UK Headquarters)

Independent examiner's report to the trustees/ members of Cherubim & Seraphim Church for the year ended 31 December 2021

I report on the accounts for the year ended 31 December 2021 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner
The charity's trustess 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.
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 report
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 the course of my examination, no matter has come to my attention:
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act;
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Elliot Akinjirin
Chartered Certified Accountants
1st Floor, Cavendish House
369 Burnt Oak Broadway
Edgware
Middlesex HA8 5AW

17 September 2022

Cherubim & Seraphim Church
(UK Headquarters)

Statement of Financial Activities
for the year ended 31 December 2021

	Notes	Unrestricted funds	Restricted funds	Total funds 2021	Total funds 2020
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
Voluntary income: donations	2a	44,956	-	44,956	29,946
Activities in furtherance of charitable activities	2b	4,200	-	4,200	3,280
Investment income	2c	38,127	-	38,127	32,219
Total incoming resources		**87,283**	**-**	**87,283**	**65,445**
Resources expended					
Charitable activities:					
Religious organisations: donations	3	4,110	-	4,110	5,967
Other charitable purposes	4	2,072	-	2,072	1,157
Relief of poverty	5	-	-	-	-
Governance costs:					
Management and administratives costs	6	37,326		37,326	70,898
Total resources used		**43,508**	**-**	**43,508**	**78,022**
Net incoming resources		43,775	-	43,775	(12,577)
Net movement in funds	7	43,775	-	43,775	(12,577)
Balance at 1 January 2020		1,082,354	-	1,082,354	1,094,931
Balance at 31 December 2020	8	**1,126,129**	**-**	**1,126,129**	**1,082,354**

Cherubim and Seraphim Church
(UK Headquarters)

Balance Sheet
as at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	9	809,886	817,114
		809,886	817,114
Current assets			
Debtors	10	-	-
Cash at bank and in hand		317,243	265,990
		317,243	265,990
Creditors: amounts falling due within one year	11	(1,000)	(750)
Net current assets		316,243	265,240
Total assets less current liabilities		1,126,129	1,082,354
Creditors: amounts falling due after more than one year		-	-
Net assets		1,126,129	1,082,354
Reserves			
Accumulated reserves	8	1,082,354	1,094,931
Surplus for the year		43,775	(12,577)
Total funds		1,126,129	1,082,354

The financial statements were approved by the Board of trustees on 17 September 2022 and signed on its behalf by.

Special Apostle A. Adejokun
For and on behlaf of the Chairman of the Board of Trustees

The notes on pages 6 to 9 form an integral part of these financial statements

Notes to the financial statements for the year ended 31 December 2021

1.0 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice. Accounting and Reporting by Charities (SORP 2005).

The financial statements do not include a cash flow statement because the charity as a small reporting entity, is exempt from the requirement to prepare such a statement.

1.2 Incoming Resources

Tithes and offerings:

Incoming resources includes collections from tithes, thanksgiving and special services received during the year.

Investment income:

Investment income consists of bank interest and rent received during the year.

1.3 Resources expended

Resources expended inclusive of value added tax are included in the Statement of Financial Activities on an accrual basis.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets for use by the charity are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and equipment	- 20% on cost
Motor vehicles	- 20% on cost
Freehold property	- 2% on cost

2a Donations and similar incoming resources

	2021	2020
	£	£
Offerings	38,960	18,549
Tithes	5,996	11,397
	44,956	29,946

Notes to the financial statements for the year ended 31 December 2021

2b Activities in furtherance of charitable activities

	2021	2020
	£	£
Other income	4,200	3,280
	4,200	3,280

2c Investment income

	2021	2020
	£	£
Rent income received	38,100	32,000
Bank interest received	27	219
	38,127	32,219

3 Resources expended on charitable activities

	2021	2020
	£	£
Donations	4,110	5,967
	4,110	5,967

4 Resources expended on other charitable activities

	2021	2020
	£	£
Conferences, retreats and anniversaries	1,500	-
Transportation	572	1,157
	2,072	1,157

5 Resources expended on poverty relief

	2021	2020
	£	£
Hospitality	-	-
	-	-

Notes to the financial statements for the year ended 31 December 2021

6 **Governance costs:**

Expenditure on managing/administering the charity	**2021** £	**2020** £
Rent and rates	1,129	4,041
Telephone	1,286	1,102
Printing, postage and stationery	1,380	576
Light and heat	8,949	11,364
Cleaning	2,288	3,668
Equipment rental	-	1,083
Clergy maintenance	1,200	1,200
Repairs and building maintenance	6,618	27,855
Legal and professional fees	1,210	2,260
Accountancy	1,000	750
Bank charges	25	25
Insurance	3,007	5,729
Sundry expenses	1,597	3,690
Depreciation	7,637	7,555
	37,326	70,898

7

Net movement in funds for the year	**2021** £	**2020** £
Net movement in funds is stated after charging:		
Depreciation of tangible fixed assets.	7,637	7,555

8

Funds	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
At January	1,082,354	-	1,082,354	1,094,931
Surplus for year	43,775		43,775	(12,577)
At 31 December	1,126,129	-	1,126,129	1,082,354

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects.
Restricted funds are funds which have been given for particular purposes and projects.

Notes to the financial statements for the year ended 31 December 2021

9 Tangible fixed assets

	Freehold Property	Fixtures and equipment	Motor Vehicles	Total
Cost	£	£	£	£
at 1 January 2021	991,047	132,987	24,000	1,148,034
Additions	-	409	-	409
At 31 December 2021	991,047	133,396	24,000	1,148,443
Depreciation				
At 1 January 2021	190,510	126,010	14,400	330,920
Charge for year	-	2,837	4,800	7,637
At 31 December 2021	190,510	128,847	19,200	338,557
Net book value				
At 31 December 2021	800,537	4,549	4,800	809,886
At 31 December 2020	800,537	6,977	9,600	817,114

10 Debtors

	2021	2020
	£	£
Prepayment and accrued income	-	-
	-	-

11 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other credidors & accruals	1,000	750
	1,000	750

12 Related party transactions and charges

No payment were made to Trustees or any other persons connected with them during this financial year in their capacity as Trustees.

No material transactions took place between the charity and the Trustess or any person connected with them.

Cherubim and Seraphim Church
(UK Headquarters)
Income and expenditure account
for the year ended 31 December 2021

	2021		2020	
	£	£	£	£
Income receivable		87,256		65,226
Administrative expenses				
Rates	1,129		4,041	
Light and heat	8,949		11,364	
Repairs and maintenance	6,618		27,855	
Cleaning expenses	2,288		3,668	
Donations	4,110		5,967	
Clergy maintenance	1,200		1,200	
Printing, postage & stationery	1,380		576	
Telephone	1,286		1,102	
Accountancy	1,000		750	
Events & conventions	1,500		-	
Website expenses	-		1,083	
Travel and motor expenses	572		1,157	
Bank charges	25		25	
Insurance	3,007		5,729	
Legal and professional fees	1,210		2,260	
Sundry expenses	1,597		3,690	
Depreciation motor vehicles	4,800		4,800	
Depreciation plant and equipment	2,837		2,755	
		43,508		78,022
Surplus		43,748		(12,796)
Interest receivable				
Bank deposit	27		219	
		27		219
Surplus for the year		43,775		(12,577)

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH

England & Wales - Charity number 260353

Accounts

Registered charity Number 260353
England and Wales

Cherubim & Seraphim Church
(UK Headquarters)
Report and financial statements
for the year ended 31 December 2020

Cherubim & Seraphim Church
(UK Headquarters)

Legal and administrative information

Trustees	His Grace Baba Aladura S. A. Abidoye (Chairman) Special Apostle A. Adejokun Special Apostle J. A. Odufona Special Apostle Pastor S. O. Sobo Special Apostle Squire Most Senior Apostle T. A. Anjorin Special Mother R. A. Bamidele Special Mother E. Shadare Special Mother V. A. Opeyokun
Registered charity number	260353 England and Wales
Principal location	175 Earlham Grove Forest Gate London E7 9AP
Accountants	Elliot Akins & Co Chartered Certified Accountants 1st Floor, Cavendish House 369 Burnt Oak Broadway Edgware Middlesex HA8 5AW

Cherubim & Seraphim Church
(UK Headquarters)

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CHERUBIM AND SERAPHIM CHURCH UK HQTR'S
175 Earlham Grove, London E 7 9AP

BOARD OF TRUSTEES ANNUAL REPORT FOR YEAR ENDING December 2020

Baba Aladura S.A. Abidoye, the Spiritual Leader Adejokun, and the Board of Trustee's greet all our members who have taken time to attend today's online AGM meeting. We give glory and praises to God for giving us the grace especially during this pandemic year to witness yet another Annual General Meeting.

The pandemic during this year limited our church activities. However, we give glory and thanks to God even though the building was closed we continued our services online and on zoom.

The Church observed COVID government church worship health and safety guidelines. We conducted Health and Safety risk assessment and put measures in place such as social distancing, wearing of face protective shields, same family's seat in bubble, sanitation hygienic measures, a shortened worship service.

All scheduled weekly services – Sunday Worship Services, Shiloh Services, Friday Evening Services, Visioners Band Prayer Services, Band Prayer meetings and end of the month services including the end of the month Friday Night Vigil were streamed online.

Board of Trustees, Administrative and Bands' prayer meetings were held online. We did not allow the pandemic to stop us to continue with our scheduled meetings. We just thank God for His mercy and protection for giving us the strength to worship Him come any situation we find ourselves in.

Other activities continued online such as Sunday school zoom, choir practices on zoom, David and Deborah band Bible Quiz zoom sessions and all Anniversaries including the main Church Anniversary.

As the government continued to lift the religious worship lockdown restrictions and opened churches to worship once again, the church introduced Eventbrite pre booking system on a first come first basis to limit the numbers attending the service capped at 50. The service was shortened to one and half hours to limit members congregating for a long time indoors and thus protecting the members and keeping safe.

The pandemic drastically changed our lives overnight. As a result, the Trustees agreed to distribute dried foodstuffs and beverage to all members of the church during the first lockdown. Morning Star Band members distributed foodstuffs and beverages to all members during the latter part of the lockdown.

Chestnut Nursery which is associated with the church suffered a drastic loss of income due to lockdown and the Trustees, at the request of the Nursery's management, agreed a month rent break, to help the Nursery stay afloat, so that they could stand on their feet until the Government lifted the Nursery restrictions.

We just glorify God for His mercy and protection over the entire members of the church. We have had no cause to lament over any member of the church. The Lord has been present in all our homes during the weekly online services. The building was closed during the pandemic but our Spirit and our praises to Almighty God were not closed.

We especially give thanks to Almighty God for the safe delivery of all our baby girls and boys. The anxiety of pregnancy during COVID was stressful to our mother's but the efficacy of prayer delivered healthy babies and the Mothers were well. Glory be to His Name.

We thank God for looking after our Elders during this pandemic and are gradually coming back to church.

All in all, we thank all the members of the church for their faith and hard work and dedication to ensure the church stands strong and on its feet.

Signature: .... **Date: 19 September 2020**

For and on behalf of the Chairman of the Board of Trustees

Special Apostle A. Adejokun Spiritual Leader

Cherubim & Seraphim Church
(UK Headquarters)

Independent examiner's report to the trustees/ members of Cherubim & Seraphim Church for the year ended 31 December 2020

I report on the accounts for the year ended 31 December 2020 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustess 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.
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 report

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 the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act;
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Elliot Akinjirin
Chartered Certified Accountants
1st Floor, Cavendish House
369 Burnt Oak Broadway
Edgware
Middlesex HA8 5AW

06 September 2021

Cherubim & Seraphim Church
(UK Headquarters)

Statement of Financial Activities
for the year ended 31 December 2020

	Notes	Unrestricted funds	Restricted funds	Total funds 2020	Total funds 2019
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
Voluntary income: donations	2a	29,946	-	29,946	55,340
Activities in furtherance of charitable activities	2b	3,280	-	3,280	5,210
Investment income	2c	32,219	-	32,219	32,483
Total incoming resources		**65,445**	**-**	**65,445**	**93,033**
Resources expended					
Charitable activities:					
Religious organisations: donations	3	5,967	-	5,967	1,730
Other charitable purposes	4	1,157	-	1,157	3,397
Relief of poverty	5	-	-	-	1,575
Governance costs:					
Management and administratives costs	6	70,899		70,899	75,630
Total resources used		**78,022**	**-**	**78,022**	**82,332**
Net incoming resources		(12,577)	-	(12,577)	10,701
Net movement in funds	7	(12,577)	-	(12,577)	10,701
Balance at 1 January 2020		1,094,931	-	1,094,931	1,084,230
Balance at 31 December 2020	8	**1,082,354**	**-**	**1,082,354**	**1,094,931**

Cherubim and Seraphim Church
(UK Headquarters)

Balance Sheet
as at 31 December 2020

	Notes	2020	2019
Fixed assets		£	£
Tangible assets	9	817,114	824,669
		817,114	824,669
Current assets			
Debtors	10	-	1,018
Cash at bank and in hand		265,990	269,994
		265,990	271,012
Creditors: amounts falling due within one year	11	(750)	(750)
Net current assets		265,240	270,262
Total assets less current liabilities		1,082,354	1,094,931
Creditors: amounts falling due after more than one year		-	-
Net assets		1,082,354	1,094,931
Reserves			
Accumulated reserves	8	1,094,931	1,084,230
Surplus for the year		(12,577)	10,701
Total funds		1,082,354	1,094,931

The financial statements were approved by the Board of trustees on 05 September 2021 and signed on its behalf by.

23/10/21

Special Apostle A. Adejokun
For and on behlaf of the Chairman of the Board of Trustees

The notes on pages 6 to 9 form an integral part of these financial statements

Notes to the financial statements for the year ended 31 December 2020

1.0 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice. Accounting and Reporting by Charities (SORP 2005).

The financial statements do not include a cash flow statement because the charity as a small reporting entity, is exempt from the requirement to prepare such a statement.

1.2 Incoming Resources

Tithes and offerings:

Incoming resources includes collections from tithes, thanksgiving and special services received during the year.

Investment income:

Investment income consists of bank interest and rent received during the year.

1.3 Resources expended

Resources expended inclusive of value added tax are included in the Statement of Financial Activities on an accrual basis.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets for use by the charity are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and equipment	- 20% on cost
Motor vehicles	- 20% on cost
Freehold property	- 2% on cost

2a Donations and similar incoming resources

	2020	2019
	£	£
Offerings	18,549	13,727
Thanksgiving	-	11,267
Special services	-	304
Anniversary	-	6,343
Tithes	11,397	23,699
	29,946	55,340

Notes to the financial statements for the year ended 31 December 2020

2b Activities in furtherance of charitable activities

	2020	2019
	£	£
Other income	3,280	5,210
	3,280	5,210

2c Investment income

	2020	2019
	£	£
Rent received	32,000	32,000
Bank interest received	219	483
	32,219	32,483

3 Resources expended on charitable activities

	2020	2019
	£	£
Donations	5,967	1,730
	5,967	1,730

4 Resources expended on other charitable activities

	2020	2019
	£	£
Conferences, retreats and anniversaries	-	500
Transportation	1,157	2,897
	1,157	3,397

5 Resources expended on poverty relief

	2020	2019
	£	£
Hospitality	-	1,575
	-	1,575

Notes to the financial statements for the year ended 31 December 2020

6 **Governance costs:**

Expenditure on managing/administering the charity	2020 £	2019 £
Rent and rates	4,041	1,969
Telephone	1,102	860
Printing, postage and stationery	576	4,387
Light and heat	11,364	15,386
Cleaning	3,668	5,024
Clergy maintenance	1,200	1,200
Repairs and building maintenance	27,855	30,476
Computer consumables	-	349
Legal and professional fees	2,260	-
Accountancy	750	750
Bank charges	25	25
Insurance	5,729	5,671
Sundry expenses	3,690	1,978
Depreciation	7,555	7,555
	70,899	75,630

7

Net movement in funds for the year	2020 £	2019 £
Net movement in funds is stated after charging:		
Depreciation of tangible fixed assets.	7,555	7,555

8

Funds	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
At January	1,094,931	-	1,094,931	1,084,230
Surplus for year	(12,577)		(12,577)	10,701
At 31 December	1,082,354	-	1,082,354	1,094,931

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects.
Restricted funds are funds which have been given for particular purposes and projects.

Notes to the financial statements for the year ended 31 December 2020

9 Tangible fixed assets

	Freehold Property	Fixtures and equipment	Motor Vehicles	Total
Cost	£	£	£	£
at 1 January 2020	991,047	132,987	24,000	1,148,034
Additions	-	-	-	-
At 31 December 2020	991,047	132,987	24,000	1,148,034
Depreciation				
At 1 January 2020	190,510	123,255	9,600	323,365
Charge for year	-	2,755	4,800	7,555
At 31 December 2020	190,510	126,010	14,400	330,920
Net book value				
At 31 December 2020	800,537	6,977	9,600	817,114
At 31 December 2019	800,537	9,732	14,400	824,669

10 Debtors

	2020	2019
	£	£
Prepayment and accrued income	-	-
	-	-

11 Creditors: amounts falling due within one year

	2020	2019
	£	£
Other credidors & accruals	750	750
	750	750

12 Related party transactions and charges

No payment were made to Trustees or any other persons connected with them during this financial year in their capacity as Trustees.

No material transactions took place between the charity and the Trustess or any person connected with them.

Cherubim and Seraphim Church
(UK Headquarters)
Income and expenditure account
for the year ended 31 December 2020

		2020		2019
	£	£	£	£
Income receivable		65,226		92,550
Administrative expenses				
Rates	4,041		1,969	
Light and heat	11,364		15,386	
Repairs and maintenance	27,855		30,476	
Cleaning expenses	3,668		5,024	
Donations	5,967		1,730	
Clergy maintenance	1,200		1,200	
Printing, postage & stationery	576		4,387	
Telephone	1,102		860	
Accountancy	750		750	
Computer consumables	-		349	
Events & conventions	-		500	
Website expenses	1,083		-	
Travel and motor expenses	1,157		2,897	
Bank charges	25		25	
Insurance	5,729		5,671	
Legal and professional fees	2,260		-	
Sundry expenses	3,690		1,978	
Hospitality	-		1,575	
Depreciation motor vehicles	4,800		4,800	
Depreciation plant and equipment	2,755		2,755	
		78,022		82,332
Surplus		(12,796)		10,218
Interest receivable				
Bank deposit	219		483	
		219		483
Surplus for the year		(12,577)		10,701