

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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HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Trustees' Report For The Year Ended 31 December 2024

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 relieve 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 2024, 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.

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Trustees' Report (continued)
For The Year Ended 31 December 2024

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

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Trustees' Report (continued)
For The Year Ended 31 December 2024

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

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Trustees' Report (continued)
For The Year Ended 31 December 2024

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

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Trustees' Report (continued)
For The Year Ended 31 December 2024

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



Rev Oluwale Olatunbosun

Trustee

19th October 2025

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Independent Examiner's Report to the Trustees of HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
For The Year Ended 31 December 2024

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

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

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
		<u>800,538</u>	<u>801,569</u>
CURRENT ASSETS			
Cash at bank and in hand		501,923	444,027
		<u>501,923</u>	<u>444,027</u>
Creditors: Amounts Falling Due Within One Year	12	(1,000)	(1,000)
		<u>(1,000)</u>	<u>(1,000)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>500,923</u>	<u>443,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,301,461</u>	<u>1,244,596</u>
NET ASSETS		<u>1,301,461</u>	<u>1,244,596</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		1,301,461	1,244,596
TOTAL FUNDS	13	<u>1,301,461</u>	<u>1,244,596</u>

On behalf of the board


Rev Oluwale Olatunbosun

Trustee
19th October 2025

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

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Notes to the Financial Statements
For The Year Ended 31 December 2024

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

4. Investment Income

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

	2024	2023
	Unrestricted funds	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	2023
	Unrestricted funds	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
	1,031	1,843

7. Analysis of Expenditure

	2024
	Support costs (see note 9)
	£
Religious Activities	82,689
	82,689
	2023
	Support costs (see note 9)
	£
Religious Activities	78,805
	78,805

8. Direct Costs

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

9. Support Costs

	2024
	Religious
	Activities
	£
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 stipend	6,152
Depreciation:	
Depreciation of fixtures and fittings	1,031
	<u>82,689</u>
	2023
	Religious
	Activities
	£
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

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HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

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 stipend	1,100
Depreciation:	
Depreciation of fixtures and fittings	1,843
	78,805
	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

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

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	<u>1,244,596</u>	<u>139,554</u>	<u>(82,689)</u>	<u>1,301,461</u>

	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	<u>1,184,960</u>	<u>138,441</u>	<u>(78,805)</u>	<u>1,244,596</u>

14. Transactions with Trustees

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

2024	2023
£	£
<u> </u>	<u> </u>

15. Related Party Disclosures

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