

CHRIST THE MESSIAHS PENTECOSTAL CHURCH

***TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 MARCH 2020***

Charity number: 1037112



REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST MARCH 2020

Christ The Messiahs Pentecostal Church is governed and administered by an executive board comprising of the Board of Trustee. The Board of trustee provides strategic leadership and the day to day administration and running of the charity. There are currently three serving members in the board of Trustees and five serving members.

Board of Trustees

Chairman Rev. Moses Omoboade

Treasurer Alice Akpan

Patience Omoboade

Charity registered number

1037112

Registered Office

Flat 107 Asylum Road London SE15 2LB

Independent examiner

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

Bankers

NatWest Bank

504 Brixton Road London SW9 8EB

Solicitors

Chipatiso Associates, 1-2 Chapel Road Ilford Essex IG1 2AG

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2020

The aims and purpose of Christ The Messiahs Pentecostal Church is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity has identified and approved the following as our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To actively engage in a continuous collective global community based evangelical works to raise disciples in the different communities across the nations for the continuation of God's work within the local communities
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

OBJECTIVES AND ACTIVITIES

Objectives and activities

Christ The Messiahs Pentecostal Church is committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society
- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, providing necessary support to new converts to grow and develop in their newfound faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community

THE TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST MARCH 2020

In planning our activities for the year, Christ The Messiahs Pentecostal Church has considered the Commissioner guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Christ with face to face evangelism, publication of teaching materials on the World Wide Web
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their newfound faith

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

REVIEW OF ACTIVITIES AND PERFORMANCES

We have continually struggled with face to face membership growth over the years. However, the lack of membership growth has not hampered our continuous dedication to impact the community we serve. Despite the lack of increase to our face to face regular members, we have continued as before to provide people in the community at large the opportunity to become members of our church to serve in a ministry dedicated to life changing teachings and support, worship, prayers and global evangelism and community missionary work. The achievements and performances are further elaborated below:

Worship and Prayer

We hold regular prayer and Bible studies respectively on Wednesdays and Fridays. The combinations of these meetings has helped members to grow tremendously in their faith and in turn has helped improved their commitment to provide a godly service to the wider community at large.

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through distribution of our church flyers to the local community to encourage people attends our service and become members of our church.

THE TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31ST MARCH 2020

We are currently in the process of rolling out a community wide new start project aimed at:

- Reaching out to the homeless most especially the single homeless and enabling them to have a new start through help with finding privately rented accommodation, training and life skills
- Empowering the unemployed through provision of advice and assistance, life skills and job-hunting advice, etc.
- Enabling the vulnerable in the society through face to face surgery in, advice, mentoring and necessary spiritual guidance
- Facilitating a multi-agency approach in addressing issues affecting the vulnerable in the society through developing a joint working approach with other existing bodies, charities and local support groups

Advancement of the Christian religion

Christ The Messiahs Pentecostal Church in the course of the year dedicated itself to the advancement of the Christian religion through face to face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular by spreading the gospel through media and multimedia channels such as TV, radio and the world wide web. The overall objective of charity is to take the church beyond the four corner walls and actively spread the gospel of Jesus Christ across the globe through face to face practical teachings, effective media ministry and also by engaging in various charitable objects that are beneficial to mankind.

Provision of pastoral care

The Charity puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the course of the year, Christ The Messiahs Pentecostal Church in collaboration with the founder and resident pastor organised visits to members houses who were unable to attend service due to one reason or the other, organised group intercessory prayers for the community and nations and through the Communitywide project provided advice, assistance and wider support to the public at large on matters relating to homelessness, unemployment and other societal maladies.

Empowering people through join working relationship with other churches

Through active evangelism and effective networking approach, Fresh Anointing International Church UK has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

THE TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2020

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st March 2020. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Christ The Messiahs Pentecostal Church and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st March 2020, the financial activities show total incoming resources of £32,587 (2019- **£18,832**), which is the total tithes and offering donations received from members and gift aid recovered. This was disbursed mainly on charitable activities and total expenditure amounted to £32,587 (2019 -£24,950). We closed the year with a net operating profit of (£97).

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statements in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2020

This report was approved by the Trustees on 10th January 2021 and signed on their behalf, by:

A handwritten signature in dark ink, appearing to read 'M. Omoboade', written over a dotted line.

Rev. Moses Omoboade
Chairman

A handwritten signature in dark ink, appearing to read 'Alice Akpan', written over a dotted line.

Alice Akpan
Financial Secretary

INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF CHRIST THE MESSIAHS PENTECOSTAL CHURCH

We report on the financial statements for the year ended 31st. March 2020 which are set out in pages 8 to 10. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. 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 our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not be kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun

For and on behalf of

RICH BROTHER ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS AND TAX CONSULTANTS
28 Camberwell Road
LONDON, SE5 0EN

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

	<u>Unrestricted</u> funds	<u>Designated</u> funds	<u>Restricted</u> funds	<u>Endowment</u> funds	Total 2020	Total 2019
	£	£	£	£	£	£
RECEIPTS						
Tithes and Offering	14,088	-	-	-	14,088	18,832
Collections other than giving	-	-	-	-	-	-
Income Tax						
Gift Aid	18,499	-	-	-	18,499	0
	32,587				32,587	18,832
PAYMENTS						
Church activities	32,490				32,490	24,950
(note 2b)						
share other payment						
	32,490				32,490	24,950
Excess of Receipts over payments						
	97				97	-6,118
Transfers between Funds						
	-	-	-	-	-	
	97				97	-6,118
Cash fund last year end						
	15,995				15,955	22,073
Cash fund this year end						
	16,052				16,052	15,955

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2020

STATEMENT OF ASSETS AND LIABILITIES

Cash Funds	<u>Unrestrict</u> <u>d</u> funds	<u>Restricted</u> funds	<u>Endowmen</u> <u>t</u> funds	Total 2020	Total 2019
	£	£	£	£	£
Bank	15,052	-		15,052	15,955
Other Monetary Assets					
Grants	-	-	-	-	-
Income tax recoverable	-	-	-	-	-
	-	-	-	-	-
Investment Assets					
investment funds		-	-	-	-
Assets retained for church use					
Furn & Fit / Musica Inst / Audio Visual	1,000	-		1,000	1,000
Liabilities	-	-	-	-	16,052

1. The accounts have been prepared in accordance with the Church Accounting Regulation 2006 Using the Receipts and Payments basis

**CHRIST THE MESSIAHS PENTECOSTAL CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2020**

This report was approved by the Trustees on 10th January 2020 and signed on their behalf, by:

A handwritten signature in dark ink, appearing to read 'Moses', written over a horizontal dotted line.

Rev, Moses Omoboade
Chairman

A handwritten signature in dark ink, appearing to read 'Akpan', written over a horizontal dotted line.

Alice Akpan
Financial Secretary