

Charity number: 1173023

**THE HIGHER PLACE (DISCIPLES OF CHRIST BIBLE CHURCH)**

**Charitable Incorporated Organisation**

**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2021**

**THE HIGHER PLACE (DISCIPLES OF CHRIST BIBLE CHURCH)**

**Charitable Incorporated Organisation**

Charity number 113021

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TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021

# Trustees' Annual Report for the period

From Period start date T Period end date  
 1 May 2020 30 April 2021

## Section A Reference and administration details

Charity name The Higher Place (Disciples Of Christ Bible Church)

Other names charity is known by

Registered charity number (if any) 1173023

Charity's principal address Hedley Dunk Limited  
 Trinity House, 3 Bullace Lane  
 Dartford Kent  
 Postcode DA1 1BB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Okiemute Nesi Scott-Emuakpor	Chair		
2	Ashetoritse Oritsedebi Ilo			
3	Molagbemi Asenguah			
4				
5				
6				
7				
8				
9				
10				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Foundation Model Constitution (Registered 12 May 2017)
How the charity is constituted	Charitable Incorporated Organisation (CIO)
Trustee selection methods	Appointed by resolution passed at a properly convened meeting of the charity trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The advancement of the Christian faith mainly but not exclusively by:

1. Means of broadcasting messages and music and teaching nature
2. Connecting people to Jesus, life-giving relationships and God-given destinies for the benefit of the public in accordance with the teachings of Jesus Christ.
3. Supporting Christ followers/ Christians for the benefit of the public through holding of prayer meetings, worship experiences and producing publications.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**What the Charity does:**

- Religious Activities
- Other Charitable Purposes

**Who the Charity helps:**

- Children/young people
- Elderly/old people
- People with Disabilities
- The General Public/mankind

**How the Charity helps:**

- Provides Services
- Acts as an Umbrella or Resource Body
- Other Charitable Activities (Food bank donations and community outreach projects)

**Where the Charity operates:**

- Throughout England

**Activities – How the Charity spends its money**

The Charity is involved in social outreach youth work, evangelistic activities; holding events to connect people to Jesus, life-giving relationships and God-Given destinies in accordance with the teachings of Jesus Christ. We also support individuals and organisations.

**1. Personnel**

Payment of staff salary , free-lancer individuals, and guest singers/speakers.

**2. Facilities**

Payment of monthly rent, and any additional cost of ad-hoc hire space for meetings and events outside usual gathering time.

**3. Welfare**

Payment for food, water, and other well-being items provided to members, volunteers and visitors.

Payment given to support members with extremely dire situations e.g support with family food supplies, accomodation and travel.

**4. Resources/ Equipment**

Payment towards equipment required for the smooth running of weekly Sunday gatherings e.g Sony Camera, tripods, microphones, and any additional resources including software

**5. Promotion**

Payment for publicity campaigns including billboarding, leaflets, social media promotions, and consultations to increase engagement.

Trustees have regard to the public benefit guides PB1, PB2 and PB3 when making decisions they are relevant to.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievements of the charity in the last one year are highlighted below;

- New programmes were initiated to strengthen membership engagement and reach. Some of these programmes include Ministry bootcamp, Faith storytelling sessions and prayer walks.
- Financial support has also been given to bereaved families in the last one year.
- Our publicity campaigns have led to an increase in membership.
- The welfare team also gave out bags of groceries to families and individuals in need of food items.
- In addition to the general mental health counselling programme, free mental health counselling was also offered to pastors, leaders, church workers and their families - several people have signed up and benefitted from these programmes.



**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

Reserve Policy – A minimum of £7,500 must be in the savings account at all times.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

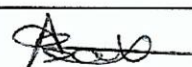
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Okiemute Nesi Scott-Emuakpor

Ashetortise Oritsedebi Ilo

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

16/12/21





Section A

Independent Examiner's Report

Report to the trustees/  
members of

The Higher Place (Disciples of Christ Bible Church)

On accounts for the year  
ended

30<sup>th</sup> April 2021

Charity no  
(if any)

1173023

Set out on pages

09 - 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 04 / 2021.

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

16/12/2021

Name:

Jack Fryer

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

ACA

Address:

Hedley Dunk Limited

Trinity House , 3 Bullace Lane, Dartford

DA1 1BB



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Higher Place

1173023

## Receipts and payments accounts

CC16a

For the period  
from

1st May 2020

To

30th April 2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Tithes & offerings	29,778	-	-	29,778	29,967
Gift aid	7,260	-	-	7,260	7,613
Bank interest received	2	-	-	2	5
Government grants	7,750	-	-	7,750	-
Restricted grant	-	1,000	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,790</b>	<b>1,000</b>	<b>-</b>	<b>45,790</b>	<b>37,585</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,790</b>	<b>1,000</b>	<b>-</b>	<b>45,790</b>	<b>37,585</b>
<b>A3 Payments</b>					
Welfare support & community engagement	12,549	-	-	12,549	3,925
Videos, retreats & conferences	999	-	-	999	11,340
Meeting venue	3,410	-	-	3,410	14,733
Promotion & PPS	7,146	-	-	7,146	5,136
Life group expenses	-	-	-	-	130
Accounts	630	-	-	630	664
Counselling	3,355	-	-	3,355	-
Computer expenses	3,533	-	-	3,533	-
Insurance	266	-	-	266	-
Donations	724	-	-	724	-
<b>Sub total</b>	<b>32,612</b>	<b>-</b>	<b>-</b>	<b>32,612</b>	<b>35,928</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,612</b>	<b>-</b>	<b>-</b>	<b>32,612</b>	<b>35,928</b>
<b>Net of receipts/(payments)</b>	<b>12,178</b>	<b>1,000</b>	<b>-</b>	<b>13,178</b>	<b>1,657</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,273</b>	<b>-</b>	<b>-</b>	<b>7,273</b>	<b>5,616</b>
<b>Cash funds this year end</b>	<b>19,451</b>	<b>1,000</b>	<b>-</b>	<b>20,451</b>	<b>7,273</b>



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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
NatWest current account	1,410	1,000	-
NatWest savings account	18,000	-	-
Cash	41	-	-
<b>Total cash funds</b>	<b>19,451</b>	<b>1,000</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

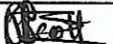

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Okemute N. Scott-Emmery  
Ashetaitse O. Elo

16/12/21  
16/12/21