



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE CHRIST APOSTOLIC
CONGREGATIONAL CHURCH

1193274

CC16a


Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Collections at Church Meetings	29,754	-	-	29,754	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,754	-	-	29,754	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,754	-	-	29,754	-
A3 Payments					
Rent	2,470	-	-	2,470	-
Light, Heat and Powe	201	-	-	201	-
Premises Repair & Maintenance	2,066	-	-	2,066	-
Other Premises Cost	400	-	-	400	-
Equipment Expenced	1,278	-	-	1,278	-
Subscriptions	900	-	-	900	-
Sundry Expenses	529	-	-	529	-
Accountancy Charges	150	-	-	150	-
	-	-	-	-	-
Sub total	7,994	-	-	7,994	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,994	-	-	7,994	-
Net of receipts/(payments)	21,760	-	-	21,760	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,760	-	-	21,760	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	21,760	-	-
		-	-	-
		-	-	-
	Total cash funds	21,760	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
Chair Man		Francis Daffour	11/07/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 27th January 2021 To 31st December 2021

Charity name: The Christ Apostolic Congregational Church

Charity registration number: 1193274

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in accordance with the Statement of Faith throughout England for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious study, public celebration of religious festivals and to provide outreach and pastoral care for the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1.c Holding of Prayer meetings, sermons, educational lectures and one to one counselling sessions. 2. Donations to support members and other charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	1. Providing valuable assistance during church services and other events. 2. Volunteers have provided counselling and social care services in times of need.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1.The church supported members and non-members during the COVID 19 lockdown by donating food and other essential household items.</p> <p>2.The church also made donations to other charities including orphanage in Ghana.</p> <p>3.Distribution of Christian materials in the communities.</p> <p>4. The church addressed the spiritual needs of members by weekly Prayer meetings, sermons and home visits.</p> <p>5.New prayer lines were established in Leeds and Liverpool.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As Above (1.20)
Performance of fundraising activities against objectives set	Para 1.41	1.The Main source of income for the church as Registered Charity continued to be weekly silver collections during church services, tithe payments and harvest.
Investment performance against objectives	Para 1.41	N/A
		N/A

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	1.Weekly collection (offertory) 2.Tithes payment 3.Harvest (mid year and annual) 4.Other donations from members
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The COVID 19 pandemic greatly impacted on services and activities of the church due to restriction.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Some church members including trustees have now left the church.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The constitution was adopted at a general council meeting on 26th October 2020
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees elected to 3 three year term at annual general council meeting General Council members are elected at local level for a five year term. The head Pastor is the Spiritual head of the church

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The trustees have undergone safeguarding training for adults and children. Trustees have provided evidence of DBS checks.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Trustee The General Council Local Council The Head Pastor Local Management Fellowships and Committee
Relationship with any related parties	Para 1.51	The Charity Commission The Companies House
Other		N/A

Reference and Administrative details

Charity name	The Christ Apostolic Congregational Church
Other name the charity uses	CACC
Registered charity number	1193274
Charity's principal address	39 Eastbourne Crescent Stockport SK5 8BJ

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	Mr Francis Daffour	Chair	26-Oct-2020	General Council
2	Ms Joyce Kyere	Vice Chair	26-Oct-2020	General Council
3	Ms Naomi Osei	Secretary	26-Oct-2020	General Council
4	Mr James Boateng	Member	26-Oct-2020	General Council
5	Mr Peter Adu Adjei	Member	10-Jun-2022	General Council
6	*****	*****	*****	*****
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Mr Francis Daffour-Trustee Chair

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

None

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>F. Daffour</i>	
Full name(s)	Francis Daffour	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/08/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

On accounts for the year
ended

31-12-2021

Charity no
(if any)

1193274

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

8/9/2022

Name:

MAICKMOOR SHEIKH

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

I.F.A

Address: OFFICE S-7, 202-2e8
CHEETHAM HILL ROAD
MANCHESTER, M8 8LW

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

NONE

