

CHRIST GLORIFICATION CHRISTIAN CENTRE
ACCOUNTS
31 MARCH 2019

Charity Number 1153312

CONTENTS	PAGE
Trustees annual report	3
Independent examiner's report to the trustees	6
Statement of financial activities	7
Balance sheet	8
Notes to the financial statements	9

CHRIST GLORIFICATION CHRISTIAN CENTRE

TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2019

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name Christ Glorification Christian Centre

Charity registration number 1153312

Principal office 29 Pembury Avenue
Worcester Park
UK
KT4 8BU

The trustees

The trustees who served the charity during the period were as follows:

Rev Rufus Thomas
Mr Gbemileke Sanyaolu
Mrs Mary Taiwo

Bankers

Metro Bank Plc
One Southampton Row. London
WC1B 5HA

Independent examiner

Kofi Nyarko Boahene FCCA MBA CGA CPA
KBNG
Accountants & Business Advisors
Sharond
Sandhurst Road
Tilbury
Essex
UK
RM18 8DH

CHRIST GLORIFICATION CHRISTIAN CENTRE

TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2019

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity governing document is a declaration of trust that was adopted on 26 June 2013. The Charity is governed by a board on which the trustees are represented. There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by general charity Law.

Leadership Team

The Leadership Team is responsible for the administration and management of the local church, general purposes, finances and personnel. Capital projects and expenditure require the approval of the leadership team. This team meet regularly to discuss and plan objectives and implementation thereof. All matters are subject to prayer and God's direction. Appointments of officers are governed by the constitution of the church.

Trustee Induction and Training

New trustees undergo orientation where they are briefed on their legal obligations under Charity Law, the content of the constitution and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be of use for the undertaking of the role.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The board of trustees actively review the major risks facing the charity on a regular basis and ensure measures are put in place to safeguard the charity's fund and assets. The trustees also ensure that legal advice is sought when necessary on crucial issues concerning the ministry.

OBJECTIVES AND ACTIVITIES

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The vision of the church is "Saving souls and making them better through Christ." To help achieve this, the following objectives have been set: To expand and develop the ministry of CGCC through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings.

To minister to the congregation and the local community through family life, relationship and other ministry programmes.

To establish social programmes to provide food, clothes and shelter for the needy and care for the sick.

To educate and equip the congregation and other churches in the practice of ministry through ACCI based conferences.

CHRIST GLORIFICATION CHRISTIAN CENTRE

TRUSTEES' ANNUAL REPORT *(continued)*

YEAR ENDED 31 MARCH 2019

ACHIEVEMENTS AND PERFORMANCE

PUBLIC BENEFIT - MINISTRY OUTREACH AND BENEFITS

" The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our weekly services, conferences and programmes. During the year under review, various live changing conferences were held where participants were challenged to make a difference in their environment.

" We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops and practical advice.

" Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas.

" We also aid the local community by providing career counselling, pre and post marital counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings and supporting local charities.

Volunteers

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

FINANCIAL REVIEW

Please refer to the annexed accounts for the details of the financial statements for the year ended 31 March 2019.

PLANS FOR FUTURE PERIODS

- The church will continue with evangelism in the local community of Brixton.
- The church will continue to offer financial and emotional support to members in difficult time's example bereavement and continue to support other related welfare issues

Signed by order of the trustees



Mrs Mary Taiwo
Trustee

Date: 20 December 2019

CHRIST GLORIFICATION CHRISTIAN CENTRE
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHRIST GLORIFICATION CHRISTIAN CENTRE
YEAR ENDED 31 MARCH 2019

I report on the accounts of the charity for the year ended 31 March 2019 which are set out on pages 7 to 12

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 the 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 you as 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 connection with my examination, no matter has come to my attention:

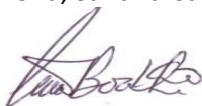
(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Kofi Nyarko Boahene FCCA MBA CGA CPA
Independent examiner
KBNG Accountants & Business Advisors
Sharond, Sandhurst Road. Tilbury, Essex RM18 8DH



Date: 23 December 2019

CHRIST GLORIFICATION CHRISTIAN CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2019

	Note	Total Funds 2019 £	Total Funds 2018 £
INCOMING RESOURCES			
Incoming resources from generating funds:			
Voluntary income	2	113,318	37,633
TOTAL INCOMING RESOURCES		113,318	37,633
RESOURCES EXPENDED			
Costs of generating funds:			
Costs of generating voluntary income	3	(4,926)	–
Charitable activities	4/5	(104,304)	(38,960)
Governance costs	6	(2,040)	(10)
TOTAL RESOURCES EXPENDED		(111,270)	(38,970)
NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR	7	2,048	(1,337)
RECONCILIATION OF FUNDS			
Total funds brought forward		2,020	3,357
TOTAL FUNDS CARRIED FORWARD		4,068	2,020

All of the above amounts relate to continuing activities.

The notes on pages 9 to 12 form part of these accounts.

CHRIST GLORIFICATION CHRISTIAN CENTRE

BALANCE SHEET

31 MARCH 2019

	Note	2019 £	2018 £
FIXED ASSETS			
Tangible assets	9	2,874	1,367
CURRENT ASSETS			
Cash at bank		2,693	1,053
CREDITORS: Amounts falling due within one year	10	<u>(1,499)</u>	<u>(400)</u>
NET CURRENT ASSETS		1,194	653
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,068</u>	<u>2,020</u>
NET ASSETS		<u>4,068</u>	<u>2,020</u>
FUNDS			
Unrestricted income funds	11	<u>4,068</u>	<u>2,020</u>
TOTAL FUNDS		<u>4,068</u>	<u>2,020</u>

These financial statements were approved by the members of the committee and authorised for issue on 20 December 2019 and are signed on their behalf by:



Mrs Mary Taiwo

The notes on pages 9 to 12 form part of these accounts.

CHRIST GLORIFICATION CHRISTIAN CENTRE

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2019

1. ACCOUNTING POLICIES

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005)

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income. Voluntary income is received by way of donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Costs of generating funds comprise the costs associated with attracting voluntary income. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

2. VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2019 £	Total Funds 2018 £
Donations			
Offering & Voluntary Giving	113,318	113,318	31,230
Gift Aid	—	—	6,403
	<u>113,318</u>	<u>113,318</u>	<u>37,633</u>

3. COSTS OF GENERATING VOLUNTARY INCOME

	Unrestricted Funds £	Total Funds 2019 £	Total Funds 2018 £
Advertising & Media Ministry	4,926	4,926	—
	<u>4,926</u>	<u>4,926</u>	<u>—</u>

CHRIST GLORIFICATION CHRISTIAN CENTRE

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2019

4. COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Total Funds 2019	Total Funds 2018
	£	£	£
Rent & Hall Hire	9,712	9,712	9,900
Honorarium	7,290	7,290	500
Pastoral & Members Welfare	10,832	10,832	9,050
Printing, Postage & Stationery	659	659	2,222
Catering & Refreshment	1,552	1,552	910
Services & Church Expenses	34,548	34,548	2,990
Missions & Outreach	11,380	11,380	500
Travel & Miscellaneous Motor Expenses	365	365	2,388
Ministerial & Mission House	11,662	11,662	8,000
Insurance, Premises, Repairs & Renewals	7,860	7,860	–
Utilities	7,860	7,860	2,500
Telephone & IT	584	584	–
	<u>104,304</u>	<u>104,304</u>	<u>38,960</u>

5. COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Total Funds 2019	Total Funds 2018
	£	£
Rent & Hall Hire	9,712	9,900
Honorarium	7,290	500
Pastoral & Members Welfare	10,832	9,050
Printing, Postage & Stationery	659	2,222
Catering & Refreshment	1,552	910
Services & Church Expenses	34,548	2,990
Missions & Outreach	11,380	500
Travel & Miscellaneous Motor Expenses	365	2,388
Ministerial & Mission House	11,662	8,000
Insurance, Premises, Repairs & Renewals	7,860	–
Utilities	7,860	2,500
Telephone & IT	584	–
	<u>104,304</u>	<u>38,960</u>

CHRIST GLORIFICATION CHRISTIAN CENTRE

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2019

6. GOVERNANCE COSTS

	Unrestricted Funds £	Total Funds 2019 £	Total Funds 2018 £
Accountancy fees	1,500	1,500	–
Bank Charges	198	198	10
Depreciation	342	342	–
	<u>2,040</u>	<u>2,040</u>	<u>10</u>

7. NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR

This is stated after charging:

	2019 £	2018 £
Depreciation	<u>342</u>	<u>–</u>

8. STAFF COSTS AND EMOLUMENTS

No salaries or wages have been paid to employees, including the members of the committee, during the year.

9. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 April 2018	2,277
Additions	1,849
At 31 March 2019	<u>4,126</u>
DEPRECIATION	
At 1 April 2018	910
Charge for the year	342
At 31 March 2019	<u>1,252</u>
NET BOOK VALUE	
At 31 March 2019	<u>2,874</u>
At 31 March 2018	<u>1,367</u>

10. CREDITORS: Amounts falling due within one year

	2019 £	2018 £
Accruals and deferred income	<u>1,499</u>	<u>400</u>

CHRIST GLORIFICATION CHRISTIAN CENTRE

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2019

11. UNRESTRICTED INCOME FUNDS

	Balance at 1 April 2018	Incoming resources	Balance at 31 March 2019
	£	£	£
General Funds	<u>2,020</u>	<u>2,048</u>	<u>4,068</u>

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Tangible fixed assets	Net current assets/ (liabilities)	Total
	£	£	£
Unrestricted Income Funds	<u>2,874</u>	<u>1,194</u>	<u>4,068</u>
Total Funds	<u>2,874</u>	<u>1,194</u>	<u>4,068</u>