

CHERUBIM AND SERAPHIM CHURCH OF ZION (IMOLE) UK

BALANCE SHEET  
AS AT 31<sup>ST</sup> DECEMBER 2024

		2024	2023
	Notes	£	£
Fixed Assets			
Tangible Assets	3	102,952	105,734
		<u>102,952</u>	<u>105,734</u>
Current Assets			
Debtors	4		
Cash at Bank and in hand		72,993	86,450
		<u>72,993</u>	<u>86,450</u>
Creditors: Amount falling due With one year			
Creditors and Accruals	5	4,343	5,034
		<u>4,343</u>	<u>5,034</u>
Net Current Assets		68,650	81,416
		<u>68,650</u>	<u>81,416</u>
Total Assets less current liabilities		<b>171,602</b>	<b>187,150</b>
Creditors: Amounts falling due After more than 1 year		(93,047)	(99,393)
Funds: Unrestricted funds			
General funds		<u>78,555</u>	<u>87,757</u>

The financial statements have been prepared in accordance with the Regulations under section 42(1) of the Charities Act 1993

Approved by the board of trustees on 19 October 2025 and signed on their behalf by

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Superior Senior Apostle  
N A Akintimehin, Trustee

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Superior Senior Apostle, Prophet  
B L Omope, Trustee

The notes on pages 10 to 11 form part of these financial statements