

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	CURRENT ACCOUNT	7278		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	7278		

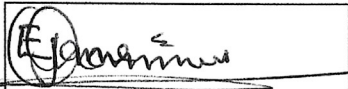
	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature	Print name	Date of approval
	Jane Oranby	28/1/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CHRIST APOSTOLIC CHURCH OF GOD

**On accounts for the year
ended**

31 MARCH 2021

**Charity no
(if any)**

1024425

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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 (other than that disclosed below *) 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.

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

Signed:

Date:

20/01/2022

Name:

SIMEON HAYBLE

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

FFA FTA FIPA

Address:

30 LAYFIELD CRESCENT

HENDON LONDON

NW4 3UL

**HAYBLE & CO.
ACCOUNTANTS**



Trustees' Annual Report for the period

From 01/04/2020 Period start date To 31/03/2021 Period end date

Charity name: CHRIST APOSTOLIC CHURCH OF GOD (HOUSE OF FAVOUR)

Charity registration number: 1024425

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To teach and preach the love of God to people using the Holy Bible as our tool.
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	<ul style="list-style-type: none"> * Teaching * Preaching * Youths activities * Children's Programmes * Family Activities * Talents show * Conferences / Seminars
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the charity commission on public benefit, in particular, the specific guidance on charities for the advancement of religion. We enable and help people to live out their faith through worship and learning about the Bible.

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	
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	<ol style="list-style-type: none"> 1. increase in the knowledge of the Bible by parishioners 2. provided care and support to families who experienced bereavement. 3. Created a conducive meeting place for families and young people. 4. provided financial support to help alleviate the suffering of some parishioners 5. Successfully held training sessions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
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	Appointment

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHRIST APOSTOLIC CHURCH OF GOD
Other name the charity uses	HOUSE OF FAVOUR
Registered charity number	1024425
Charity's principal address	35 SUNDERLAND ROAD FOREST HILL LONDON SE23 2PS

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	Rev. Lucky Ochai	Chairman	Whole Year	Board of trustee
2	Pastor Jane Ochai	Member	Whole Year	
3	Mrs Margaret Johnson	Member	Whole Year	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

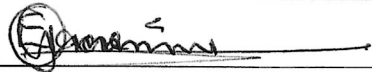
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jane Onainu	
Position (eg Secretary, Chair, etc)	Member	
Date	28/01/2022	