



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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 ONAIWU	CHAIRMAN	WHOLE YEAR	BOARD OF TRUSTEES
2	PASTOR JANE ONAIWU	MEMBER	WHOLE YEAR	
3	MRS MARGARET JOHNSON	MEMBER	WHOLE YEAR	
4				
5				
6				
7				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
N/A	N/A	N/A

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

NOT APPLICABLE

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY BOARD OF TRUSTEE

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.

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Section C

Objectives and activities

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

To use the Holy Bible as a tool to teach and preach about the love of God to people, protect children and vulnerable adults and ~~take~~ do our bit to take care of the earth.

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)

Teaching	Leadership training
preaching	Bible study
Teens / youth activities	pre-marriage classes
Marriage seminars	Sunday school
Men / women activities	prayer meetings
Musical concerts	

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.

The charity is not involved in grant making and does not participate in investment programmes.

The charity does not raise funds from the public or receive grants from the government.

The charity is funded by donations from its members.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Growing church membership
2. Successful marriage ceremony
3. Effective support system for parishioners
4. provided a comfortable conducive worship environment for church attendees.
5. Successfully completed training programmes for the leadership team.

Section E

Financial review

Brief statement of the charity's policy on reserves

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)

JANE ERONMWON ONSAIWU

Position (eg Secretary, Chair, etc)

MEMBER

Date

1 0 0 2 2 4



Receipts and Payments Accounts

Charity name CHRIST APOSTOLIC CHURCH OF GOD

Charity number (if any) 1024425

For the period from (start date) 010422

to (end date) 310323

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					
DONATION	70,856				70,006
<i>Sub total</i>					
A2 Asset and investment sales, etc					
<i>Total receipts</i>	70,856				70,006
A3 Payments					
<i>Sub total</i>					
A4 Asset and investment purchases, etc					
<i>Total payments</i>	75,146				72,599
<i>Net of receipts/(payments)</i>	(4,290)				(2,593)
A5 Transfers between funds					
A6 Cash funds last year end	4685				7278
<i>Cash funds this year end</i>	436				4685

Section B

Statement of assets and liabilities at the end of the period

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
CURRENT A/c	436		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	436		

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the 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
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Section A Independent Examiner's Report

Report to the trustees

Charity Name: CHRIST APOSTOLIC CHURCH OF GOD

On accounts for the year ended

31 MARCH 2023

Charity no (if any)

1024425

Set out on pages

1 - 2

(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 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

[Signature]

Date:

04/01/2024

Name:

SIMEON HAYBLE HAYBLE & CO FINANCIAL ACCOUNTANTS

Relevant professional qualification(s) or body

FFA FTA FIPA

(if any):

Address:

30 LAYFIELD CRESCENT

HENDON

LONDON NW4 3UL

Section B

Disclosure

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

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