Registered Charity Number
1150848

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH

Trustees' Report and Financial Statements

For The Year Ended

31 December 2025

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Report and accounts
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CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Charity Information

Trustees
LEADER PETER
EVANGELIST AUSTIN AMENDO
GANI ADEGBENRO

Independent Examiner
Daniel Dele-Ojo
Chartered Certified Accountants
Unit One
Kings Estate
Broaway Parade
Hornchurch
RM12 4RS

Bankers
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Upper Edmonton
104 - 110 Upper Fore Street
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London
N18 2BR

Principal address
Flat 27
Boundary Court
Snells Park
LONDON
N18 2TB

Registered number
1150848

CCC. CASTLE OF PEACE PARISH

Report of the Trustees

The trustees present their annual report together with the financial statements of CCC. Castle of Peace Parish (the charity) for the year ended 31 December 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

CCC. Castle of Peace Parish is a charity and the Trustees of the charity exercise control.

The organisation's principal objects continue to be:

1. To advance Christian religion by propagating the gospel of Jesus Christ and proclaiming the Kingdom of God through preaching the word of God
2. To advance such other charitable purposes as the Trustees shall determine particularly, but without prejudice to the generality of the foregoing, by relieving distress caused by disaster, poverty and sickness
3. The advancement of Christian religion by the worship of God, the proclamation of the Holy Spirit and the Fellowship of Mankind.

CCC. CASTLE OF PEACE PARISH

Statement of Trustees' Responsibilities

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to: -

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 5th April 2024 and signed on its behalf by:

EVANGELIST AUSTIN AMENDO
Trustee

CCC. CASTLE OF PEACE PARISH

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the financial statements of the charity for the year ended 31 December 2025

I report on the financial statements of the Charity on for the year ended 31 December 2025, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner
The Charity's trustees are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:

a) examine the accounts under section 145 of the Act;
b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken
I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

In connection with my examination, no matter has come to my attention:
- which gives me reasonable cause to believe that in any material respect the requirements:

(i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
(ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006; and
(iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities

have not been met; or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Daniel Dele-Ojo FCCA
Timi & Co., Chartered Certified Accountants, Unit One, Kings Estate, Broadway Parade, Hornchurch, RM12 4RS

The date upon which my opinion is expressed is on 10th September 2026.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Statement of Financial Activities
for the year ended 31 December 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary Income	46,304	-	46,304	39,710
Total incoming resources	**46,304**	**-**	**46,304**	**39,710**
Costs of charitable activities	44,812	-	44,812	38,653
Governance costs	800	-	800	800
Total resources expended	45,612	-	45,612	39,453
Net incoming resources before transfers between funds	692	-	692	257
	-	-	-	-
Net incoming resources before Other recognised gains and losses	692	-	692	257
Net movement in funds	692	-	692	257
Total funds brought forward	11,243	-	11,243	10,986
Total Funds carried forward	**11,935**	**-**	**11,935**	**11,243**

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Balance Sheet
as at 31 December 2025

		2025 £		2024 £
The assets and liabilities of the charity :				
Current assets				
Debtors	6,073		1,682	
Cash at bank and in hand	5,862		9,561	
Total current assets	11,935		11,243	
Net current assets		11,935		11,243
Total assets less current liabilities		11,935		11,243
		-		-
		-		-
Net liabilities		11,935		11,243
The funds of the charity :				
Unrestricted income funds				
Unrestricted revenue accumulated funds	11,935		11,243	
	-		-	
	-		-	
Total unrestricted funds		11,935		11,243
		-		-
Total charity funds		11,935		11,243

EVANGELIST AUSTIN AMENDO
Trustee
Approved by the board of trustees on 10 September 2026

CCC. CASTLE OF PEACE PARISH

Notes to the Financial Statements for the year ended 31 December 2025

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, (revised June 2008).

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.
Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the statements of financial activities on a straight line basis over the period of the lease.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' Expenses
There were no trustees' expenses paid neither for the year ended 31 December 2025 nor for the year ended 31 December 2024.

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Schedule to the Statement of Financial Activities
for the year ended 31 December 2025

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Prior Period Total Funds 2024 £
Incoming Resources				
Voluntary Income				
Donations	37,443	-	**37,443**	30,763
Gift Aid	8,861	-	**8,861**	8,947
Total	**46,304**	-	**46,304**	**39,710**
Total Donations Received	**46,304**	-	**46,304**	**39,710**
Total Voluntary Income	**46,304**	-	**46,304**	**39,710**
Total Incoming Resources	**46,304**	-	**46,304**	**39,710**
Charitable expenditure				
Support costs of charitable activities				
Direct support costs				
Volunteers' Costs	4,976	-	4,976	3,891
Travel and Subsistence - Charitable Activities	4,653	-	4,653	3,618
	9,629	-	**9,629**	**7,509**
	-	-	-	-
Premises Costs				
Rent payable	26,700	-	26,700	26,015
Cleaning	3,786	-	3,786	3,207
Premises repairs and renewals	1,002	-	1,002	-
	31,488	-	**31,488**	**29,222**
General administrative expenses:				
Telephone and fax	983	-	983	792
Stationery and printing	994	-	994	914
Equipment expenses	1,718	-	1,718	216
	3,695	-	**3,695**	**1,922**

CELESTIAL CHURCH OF CHRIST CASTLE OF PEACE PARISH
Schedule to the Statement of Financial Activities
for the year ended 31 December 2025

Status of this schedule to the Statement of Financial Activities

The schedules on the following pages are required by the disclosure requirements of the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 and revised in June 2008.

As such, they form a part of the accounts required by the Charities (Accounts and Reports) Regulations 2008.

	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Prior Period Total Funds 2024
	£	£	£	£
Total Support costs	**44,812**	**-**	**44,812**	**38,653**
Support costs for grants paid				
Total Expended on Charitable Activities	44,812	-	44,812	38,653
Specific governance costs				
Independent Examiner's Fees	800	-	800	800
Total governance costs	**800**	**-**	**800**	**800**