ANNUAL ACCOUNTS
FOR THE YEAR ENDED
30-Nov-25

UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH NOVEMBER 2025

Reports and Accounts

CONTENTS

Charity Information	1
Accountant's Report	2
Report of Trustees	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to Accounts	6 to 8

UK CHRIST ROYAL CHURCH
CHARITY INFORMATION
FOR THE ENDED 30 NOVEMBER 2025

Charity No:	1154659
Register Office:	27 CHATHAM PLACE OFF MORNING LANE LONDON E9 6LL
Banker :	BARCLAY BANK PLC 20-53-33
Accountants:	Emmanuel Stephens & Co Chartered Accountants, Business Advisers & Consultants 62 Beechwood Road, London E8 3DY

UK CHRIST ROYAL CHURCH

ACCOUNTANT'S REPORT

We report on the accounts of the Church for the period ended 30th November 2025, which are set out on pages 3 to 6. We have examined the books and records of the charity inrespect of the period ended 30th November 2025 and have obtained all the necessary explanations and information from the Treasurer and certify that the statement of financial activities and the balance sheet are in accordance therewith.

Emmanuel Stephens & Co.
Chartered Accountants,
Business Advisers & Consultants
62 Beechwood Road
London
E8 3DY

UK CHRIST ROYAL CHURCH

UK CHRIST ROYAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 30TH NOVEMBER 2025

The Trustee have pleasure in presenting their Report and the Accounts of the church for year ended 30 November 2025

1. Principal Activities and Business Review
UK Christ Royal Church is established to promote any charitable purpose for the bebefit of the community in the Greater London area and in particular the Advancement of religion, education, relief of poverty, distress and sickness.

2. Trustees
The trustees who served in the year were:

Mrs M O Fajolu
Mr Taofiki Ali Balogun(Deceased)
Mrs Tina Olusola Olaitan
Mrs Dolapo Laleye
Mr Akinkunmi Akinleye
Mrs Olayinka Adesanya

3. Statement of Responsibities

Company law provides that the Trustees are responsible fpr the preparation of the annual Financial Statements, which give a true and fair view of operations of the Company. The Trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. They must prepare the financial Statements on a going concern basis unless it is not appropriate to assume that the Company will continue operations.

In addition, the Trutees have responsibilities for keeping proper accounting records, for safeguarding the assets of the company, for taking reasonable steps for the prevention of fraud or other irregularities.

Signed on behalf of the Trustee:

..... MRS DOLAPO LALEYE (TRUSTEE)
..... DATE

UK CHRIST ROYAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH NOVEMBER 2025

	NOTES	UNRESTRICTE FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	2024
INCOME					
INCOMING Resources from Church activities		66,415		66,415	45064
Other incoming resources		13,931		13,931	13377
TOTAL INCOME RESOURCES		80,346		80,346	58441
RESOURCES EXPENDED	3				
Missionary and charitable giving	3a				
Activities directly relating to the work of the church		25,856		25,856	36035
Church management and administration		47,309		47,309	25520
TOTAL RESOURCES EXPENDED		73,165		73,165	61555
NET INCOMING /(OUTGOING) RESOURCES		7,181		- 7,181	- 3,114

UK CHRIST ROYAL
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2025

1 ACCOUNTING POLICIES

a. The accounts are prepared under the historical cost convention with the exception of investments which are stated at market value. They comply with the requirements of statement of Recommended Pratice' Accounting Charities ('SORP') and are in accordance with applicable accounting

b. General accumulated funds are unrestricted funds available to the church for its general purposes and include funds designated by the Church for a particular purpose; the use of such designated funds remains at the discretion of the Church's Trustees.

c. There is no Restricted fund at the moment.

d. The governance, management and administration expenses reported in note 3 relates to the whole of the Church's activities and a proportion of the these charges are allocated to expenditure headings on basis consistent with the use of the resources

e Investments are stated at market value. It is the Church's policy to keep valuations up to date such that when investments are sold there is no gain or loss arising to previous years.

f. Tangible assets excluding freehold building are included at cost and depreciation id provided on a straight line basis, in order to write off the assets over their useful lives.

g. All expenditure is accounted for on an Accrual Basis.

Fixed Assets
The depreciation rates are as follows:
Fixtures and Fittings
Tools and equipment
Sound System

UK CHRIST ROYAL
NOTES TO THE FINANCIAL STATEMENT (CONTD)
FOR THE YEAR ENDED 30 NOVEMBER 2025

RESOURCES EXPENDED
Missionary and charitable giving

Missionary and charitable giving	2025		2024
Activities directly relating to the work of the church			
Church -runing expenses	13,217	13217	23065
depreciation	3872	3872	2313
church maintenance	-		
Sundry school expenses			
choir/Youth Expenses			
Upkeep of churchyard	4417	4417	4417
Evangelism/convention			5700
Welfare/Donations	4,350	4350	540
	25,856	25856	36035
Church management and adminstration		-	
Administration	46,709	46,709	24,920
Accountancy Fees	600	600	2,000
Bank Charges	-	-	912
Insurance	-	-	-
Legal Fees and other Professional Fees			
	47,309	47,309	27,832
TOTAL RESOURCES EXPENDED	73,165	73,165	63,867
		73,165	63,867

FIXED ASSETS

	Building Project	Office Equipment	Fixtures & Fittings	Sound system	Total
At Cost as at 1/12/2024	191,883	11,830	15,590	11,302	230,605
Add: Additions during the year					
	191,883	11,830	15,590	-	219,303
Aggregate Depreciation					
Accumulated depreciation B/F	-	10,764	14,699	9,441	27,160
Charge for the year	-	1,183	891	1,130	3,872
Accumulated Depreciation C/F	-	11,947	15,590	10,571	31,032
Balance as at 30/11/2025	191,883	- 117	-	731	192,497
Balance as at 30/11/2024	191,883	1,066	891	1,861	195,701

RESOURCES EXPENDED
Missionary and charitable giving

Missionary and charitable giving	2025		2024
Activities directly relating to the work of the church			
Church -runing expenses	13,217	13217	23065
depreciation	3872	3872	2313
church maintenance	-		
Sundry school expenses			
choir/Youth Expenses			
Upkeep of churchyard	4417	4417	4417
Evangelism/convention			5700
Welfare/Donations	4,350	4350	540
	25,856	25856	36035
Church management and adminstration		-	
Administration	46,709	46,709	24,920
Accountancy Fees	600	600	2,000
Bank Charges	-	-	912
Insurance	-	-	-
Legal Fees and other Professional Fees			
	47,309	47,309	27,832
TOTAL RESOURCES EXPENDED	73,165	73,165	63,867
		73,165	63,867

FIXED ASSETS

	Building Project	Office Equipment	Fixtures & Fittings	Sound system	Total
At Cost as at 1/12/2024	191,883	11,830	15,590	11,302	230,605
Add: Additions during the year					
	191,883	11,830	15,590	-	219,303
Aggregate Depreciation					
Accumulated depreciation B/F	-	10,764	14,699	9,441	27,160
Charge for the year	-	1,183	891	1,130	3,872
Accumulated Depreciation C/F	-	11,947	15,590	10,571	31,032
Balance as at 30/11/2025	191,883 -	117	-	731	192,497
Balance as at 30/11/2024	191,883	1,066	891	1,861	195,701

5 DEBTORS PLEDGES/PREPAYMENTS	2025	2024
Pledges	4,379	4,379
Prepayment	-	-
	4,379	4,379

6 BANKS		
Balance as at 30th november 2024 Barclays Bank A/c No: 13397750	1,502	1,329
Balance as at 30th november 2019 Natwest Bank A/C: 76159159	105	105
Balance as at 30th November 2019 Natwest Bank A/C: 76159140	1,256	1,256
Cash at Hand	12,890	158
	15,753	2,848

7 CREDITORS		
Amount falling due within one year		
Accountancy and Bookkeeping	900	900
Accrued Expenses	-	-
	900	900

8 CLERGY ALLOWANCE		
Pastor Allowance	35,230	27,053

No employee received remuneration amounting to more than that £50,000 in the year.

9 FUNDS

Unrestricted funds comprises those funds which the trustees are free to use in accordance with the church objectives.
This is an unincorporated charity, constituted by trust deed. It's prinpal objective is spreading the word and preaching the gospel of Christ and the life after life and to contribute to the health and educational needs of the community. It has unrestricted funds. It prepares its accounts in **accordance with the SORP and with applicable accounting standards.**