Company Registration No. 08896712 (England and Wales)

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2026

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CONTENTS	PAGE
Company information	3
Director's report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Detailed income statement	8

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2026

Director	A A Adesina
Company Number	08896712 (England and Wales)
Registered Office	Unit 12 Dale House Vickers Street Manchester M40 8EF United Kingdom
Accountants	FFC Accountants Labyrinth House, 43 - 47 Middle Hillgate STOCKPORT SK1 3DG

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
DIRECTOR'S REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2026

The director presents his report and accounts for the year ended 28 February 2026.

Directors

A A Adesina held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

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A A Adesina
Director

Approved by the board on: 17 June 2026

Accountants' report to the director of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH on the preparation of the unaudited statutory accounts for the year ended 28 February 2026

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH for the year ended 28 February 2026 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH. You consider that CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

FFC Accountants

Labyrinth House, 43 - 47 Middle Hillgate
STOCKPORT
SK1 3DG

17 June 2026

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2026

	2026 £	2025 £
Turnover	89,763	106,046
Other income	140	670
Staff cost	(126,306)	(28,912)
Depreciation and other amounts written off assets	(15,150)	(11,033)
Other charges	(101,225)	(70,636)
Loss	(152,778)	(3,865)

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2026

		2026		2025
		£		£
Fixed assets		207,622		171,203
Current assets	47,831		49,437	
Creditors: amounts falling due within one year	(6,500)		(6,500)	
Net current assets		41,331		42,937
Total assets less current liabilities		248,953		214,140
Creditors: amounts falling due after more than one year		(187,279)		312
Accruals and deferred income		(500)		(500)
Net assets		61,174		213,952
Capital and reserves		61,174		213,952

NOTES TO THE ACCOUNTS

1 Statutory information

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH is a private company, limited by shares, registered in England and Wales, registration number 08896712. The registered office is Unit 12 Dale House, Vickers Street, Manchester, M40 8EF, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2025: 0).

For the year ending 28 February 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 17 June 2026

A A Adesina
Director

Company Registration No. 08896712

CELESTIAL CHURCH OF CHRIST JEHOVAH EMMANUEL PARISH
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2026

This schedule does not form part of the statutory accounts.

	2026	2025
	£	£
Turnover		
Sales	89,763	106,046
Other income		
Interest receivable	140	670
Staff costs		
Wages and salaries	118,070	24,461
Employer's NI	2,766	-
Staff training and welfare	-	359
Travel and subsistence	5,470	4,092
	126,306	28,912
Depreciation and other amounts written off assets		
Depreciation	15,150	11,033
Interest Payable		
Bank loans and overdrafts	5,423	-
Other		
Rent	9,458	9,052
Light and heat	6,274	1,977
Cleaning	760	-
Telephone and fax	545	682
Postage	-	170
Stationery and printing	1,279	645
Courier services	750	-
Bank charges	130	256
Insurance	8,206	4,579
Repairs and maintenance	-	3,316
Donations	43,923	35,159
Sundry expenses	-	733
Accountancy fees	1,500	2,113
Other legal and professional	22,977	11,954
	95,802	70,636
Loss on ordinary activities before taxation	(152,778)	(3,865)

Celestial Church Of C Of Christ Jehovah Emmanuel Parish
Charity registered number: 08896712
Independent Examiner's Report On The Accounts for the year ended 28 February 2026

I report to the trustees on my examination of the accounts of Celestial Ch l Church Of Christ Jehovah Emmanuel Parish for the year ended 28 February 2025

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
I have completed my 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.

This report was approved by the independent examiner on 01 September 2026 and signed.

Joe Itua
AFA MIPA