ACHIEVERS HARVEST CHRISTIAN CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1169654

ACHIEVERS HARVEST CHRISTIAN CHURCH
52 PERRYMAN HOUSE
100 THE SHAFTESBURYS
BARKING
IG11 7LB

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ACHIEVERS HARVEST CHRISTIAN CHURCH

TRUSTEES' REPORT

YEAR ENDED 31ST DECEMBER 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, Achievers Harvest Christian Church with charity number 1169654.

The Trustees of the charity are: Ms Mary Wahu
Mr Rev Peter Augustine Njuru
Mr Aquinin Thuo Njuru

The principal address of the charity is: 52 Perryman House
Barking
IG11 7LB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO - Foundation Constitution registered 13th October 2016. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held a few meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith.

FINANCIAL REVIEW

The activity this year was very minimal. However the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 09th October 2026 and signed on their behalf by:

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ACHIEVERS HARVEST CHRISTIAN CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st December 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	2025/£	2024/£
Donations	100	100
Interest	0	0
Total Receipts	**100**	**100**
Direct Charitable Expenditure		
Hall Hire	0	0
Refreshments	0	0
Church events	0	0
Professional fees	100	100
	100	100
Other Expenditure		
Equipment		
Instruments		
	0	0
Total Payments	**100**	**100**
Net Receipts/(Payments) for the year	**0**	**0**
Cash Funds brought forward	**0**	**0**
Cash Funds at the end of the year	**0**	**0**

ACHIEVERS HARVEST CHRISTIAN CHURCH

2 Statements of Assets and Liabilities at 31st December 2025

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2025	**£/2024**
Cash at hand and in bank	0	0
Total Cash Funds	0	0

Assets Retained for the Charity's Own use

Non-monetary Assets and Liabilities

	£	**£**
Musical Instruments Equipments	100	100
	100	100
Liabilities		
Bookkeeping	100	100

These accounts were approved by the trustees and signed on their behalf by:

Aquinin Thuo Njuru

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ACHIEVERS HARVEST CHRISTIAN CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

ACHIEVERS HARVEST CHRISTIAN CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st December 2025

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2 Statements of Assets and Liabilities at 31st December 2025

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	100	100
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Bookkeeping	100	100

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Aquinin Thuo Njuru

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