Registered number: 1170713

Christ Empowerment Centre Ministries

Report and Accounts

31 December 2025

Christ Empowerment Centre Ministries
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Christ Empowerment Centre Ministries
Business Information

Trustee
Dr Eric Owusu Boahen

Accountants
Reka Accountancy Services Limited
Unit 51
26-28 Queensway
Enfield Enterprise Center
Enfield
Mdx
EN3 4SA

Bankers
Lloyds Bank

Solicitors

Business address

20 Chester Road
Lower Edmonton
London
N9 8JG

Registered Number
1170713

Christ Empowerment Centre Ministries
Registered number: 1170713
Trustees report

Approval statement

The trustees present their report and accounts for the period ended 31 December 2025

Principal activities

The charity's principal activity during the year continued to be promotion of the Christian faith and religious activities

Trustees

The following persons served as Trustees during the Period:

Dr Eric Owusu Boahen
Mrs Eunice Boahen
Ms Carine Thompson
Ms Dina Prempeh
Mr Samuel Osei Yaw

The Charities (Accounts and Reports) Regulations 2008

This report has been prepared in accordance with the The Charities Regulations 2008.

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Reka Accountancy Services Limited with all information and explanations necessary for their compilation.

This report was approved by the board on 21st September 2026 and signed on its behalf.

Dr Eric Owusu Boahen
Trustee

21 September 2026

Christ Empowerment Centre Ministries

Accountants' report on the unaudited accounts to Christ Empowerment Centre Ministries

You consider that the charity is exempt from an audit for the period ended 31 December 2024. You have acknowledge, on the balance sheet, your responsibilities for complying with the requirements of the Charities Regulation 2008 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of afairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have compiled these unaudited accounts which comprise, the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations supplied to us.



Reka Accountancy Services Limited
Accountant

Unit 51
26-28 Queensway
Enfield Enterprise Centre

21 September 2026

Christ Empowerment Centre Ministries
Profit and Loss Account
for the year ended 31 December 2024

	Notes	2025	2024
		£	£
TITHES AND OFFERINGS		39,150	45,243
Total Tithes and Offerings		**39,150**	**45,243**
Other business income			
EXPENSES			
Guest speaker, retreat, conferences, events		5,800	7,567
IPHC Tithes & Donations		4,930	7,240
Car, van , Insurance and travel expenses		202	164
Rent, rates, power and insurance costs		10,400	8,100
Repairs and renewals of property and equipment		350	520
Telephone, fax, stationery and other office costs		840	650
Software , data protection		480	500
Pastor's appreciation and allowance		2,600	2,500
Depreciation and loss/(profit) on sale		3,093	4,480
Sundries		500	340
Community Welfare Support & Youth Training		5,575	4,069
Accountancy fees		400	400
TOTAL EXPENSES		35,170	36,530
(Loss)/profit for the period		**3,980**	**8,713**

Christ Empowerment Centre Ministries
Balance Sheet
for the year ended 31 December 2024

	Notes	2025	2024
		£	£
Non-current Assets			
Equipment, machinery and motor vehicles	3	18,466	12,466
		18,466	12,466
Current assets			
Cash at Lloyds Bank Account 1 - Current		77,734	84,426
Cash at Lloyds Bank Account 2 - Project		6,850	4,233
Total Assets		**103,050**	**101,125**
Capital account			
Balance at start of period		11,585	11,585
Net (loss)/profits		3,980	8,713
General reserve		87,485	80,827
Trustees's funds		**103,050**	**101,125**

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit The Charities Regulation 2008.
The member has not required the company to obtain an audit in accordance with section 476 of the Act.
The trustees acknowledges their responsibilities for complying with the requirements of the Charity Regulation 2008 with respect to accounting records and the preparation of accounts.
The accounts have been prepared in accordance with the provisions of charities regulations 2008

Dr Eric Owusu Boahen
Trustee
Approved by the board on 21/09/2026

Christ Empowerment Centre Ministries
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025 £	2024 £
Sales		
Tithes and Offerings	39,150	45,243
Guest speaker, Retreats and Conferences		
Guest Speaker, Retreats, Conferences, Ministry Events	5,800	7,567
IPHC Tithes and Donations	4,930	7,240
	10,730	**14,807**
Car, van and travel expenses		
Motor expenses, fuel	**202**	**164**
Rent, rates, power and insurance costs		
Rent and Rates	10,400	8,100
	10,400	**8,100**
Repairs and renewals of property and equipment		
Repairs and maintenance	**350**	**520**
Telephone, fax, stationery and other office costs		
Stationery and printing	840	650
Software and data protection	480	500
	-	-
	1,320	**1,150**
Welfare Support & Youth Training	**5,575**	**4,069**
Community walfare support		
Accountancy, legal and other professional fees		
Accountants fees	400	400
Pastor's appreciation & allowance	2,600	2,500
	3,000	**2,900**
Depreciation and loss/(profit) on sale		
Depreciation	**3,093**	**2,154**
Other business expenses		
Sundry expenses	**500**	**340**

Christ Empowerment Centre Ministries
Notes to the Accounts
for the period from 1 January 2025 to 31 December 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tithes and Offerings

Tithes and Offerings are voluntary contrbutions from members and sponsors of the charity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Christ Empowerment Centre Ministries
Notes to the Accounts
for the year ended 31 December 2025

3 Plant, machinery and motor vehicles

	Plant and machinery	Plant and machinery
	2025	2024
Cost	**£**	**£**
At 31 Dec 2024	12,466	22,399
At 31 Dec 2025	12,466	22,399
Depreciation		
At 31 Dec 2024	5,453	5,453
Charge for the year	3,093	4,480
At 31 Dec 2025	8,546	9,933
Net book value		
At 31 Dec 2024	12,466	12,466
Additional Equipment	6,000	-
At 31 Dec 2025	**18,466**	**12,466**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
CHRIST EMPOWERMENT CENTRE MINISTRIES

On accounts for the year ended	**31 DECEMBER 2025**	**Charity no (if any)**	**1170713**

Set out on pages

1-11
(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 trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

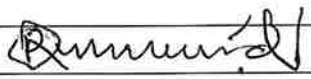
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:  **Date:** **06/10/2026**

Name: **RICHARD OTOO**

Relevant professional qualification(s) or body (if any): **ASSOCIATION OF INTERNATIONAL ACCOUNTANTS**

Address:

29 RIDGEWAY DRIVE
BROMLEY
BR1 5DG