CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2025 To 31st December 2025

Charity Name: The Christ Apostolic Congregational Church

Charity registration number: 1193274

Objectives and Activities

	SORP reference
Summary of the purposes of the charity as set out in its governing document	To advance the Christian faith in accordance with the Statement of Faith throughout England for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious study, public celebration of religious festivals and to provide outreach and pastoral care for the community.
Summary of the main activities in relation to those purposes fo the public benefit, in particular, the activities, projects or services identified in the accounts.	1. Holding of Prayer meetings, sermons, educational lectures and one to one counselling sessions. 2. Donations to support members and other charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference
Policy on grant making	Para 1.38
Policy on social investment including program related	Para 1.38

investment	
Contribution made by volunteers	1. Providing valuable assistance during church services and other events. 2. Volunteers have provided counselling and social care services in times of need. 3. Provision of administrative support to the church
Other	

Achievements and Performance

	SORP reference
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	1. Annual women conference held in Liverpool 2.The church also made donations to members and other charities including orphanage in Ghana. 3.Distribution of Christian materials in the communities. 4. The church addressed the spiritual needs of members by weekly Prayer meetings, sermons and home visits. 5. Leeds Church attendance continues to grow 6. Church membership Increasing year by-year 7. Leadership training organised for council members. 9. Soul winning conference organised by the head Pastor 10.Annual easter convention held in Manchester

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	As Above
Performance of fundraising activities against objectives set	1.The Main source funds of the church as registered charity continued to be weekly silver collections during church services, tithe payments,donations and harvest. 2.The church does not embark on fund raising from members of the general public at the moment.

Investment performance against objectives	N/A
Other	N/A

Financial Review

Review of the charity's financial position at the end of the period	1.Weekly collection (offertory) 2.Tithes payment 3.Harvest (mid year and annual) 4.Other donations from church members
Statement explaining the policy for holding reserves stating why they are held	Para 1.22

Amount of reserves held	Para 1.22
Reasons for holding zero reserves	Para 1.22
Details of fund materially in deficit	Para 1.24

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47
Investment policy and objectives including any social investment policy adopted	Para 1.46 **N/A**

A description of the principal risks facing the charity	Para 1.46
Serious Incident Reported	**Incident number 826829**

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	The constitution was adopted at a general council meeting on 26th October 2020 and Jan 2021
How is the charity constituted? (e.g unincorporated	Charitable Association

association, CIO)	

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The Trustees elected to 3 three year terms at the annual general council meeting. General Council members are elected at local level for a five year term. The head Pastor is the Spiritual head of the church.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	The trustees have undergone safeguarding training for adults and children. Trustees have provided evidence of DBS checks. Social Media Policy
The charity's organisational structure and any wider network with which the charity works	The Trustee The General Council Local Council The Head Pastor Local Management Fellowships and Committees
Relationship with any related parties	The Charity Commission Other Charities
Other	**N/A**

Reference and Administrative details

Charity name	The Christ Apostolic Congregational Church
Other name the charity uses	CACC
Registered charity number	1193274
Charity's principal address	52 Crossley Street Gorton Manchester M18 8BA

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Mr Francis Daffour	Chair	26-Oct-2020	General Council
Ms Joyce Kyere	Vice Chair	26-Oct-2020	General Council
Ms Naomi Osei	Secretary	26-Oct-2020	General Council
Mr James Boateng	Member	26-Oct-2020	General Council
Mr Peter Adu Adjei	Member	10-Jun-2022	General Council

Corporate trustees – names of the directors at the date the report was approved

Director name	
None	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
James Boateng	30th September 2025
Francis Daffour	30th September 2025
Naomi Osei	30th September 2025

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name Address

Name of chief executive or names of senior staff members (Optional information)

Mr Francis Daffour-Trustee Chair

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

Other optional information

None

Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s) F.Daffour

Full name(s) Francis Daffour

Position: Chair

Date 15th October 2026

Registered Charity number:
1193274

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

Reports and Accounts

For the Year Ended

31 December 2025

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
Report and accounts
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THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
Reference and Administrative Details

Charity Name	THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
Charity Registration Number	1193274
Principal Office	52 Crossley Street Manchester M18 8BA
Trustees	Francis Daffour Peter Adu Adjei James Boateng Joyce Owusu Ababio Kyere Naomi Osei
Bankers	
Independent Examiner	AYNA Accounting and Financial services Ltd 89 Langham Road London N15 3LR

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

The report of the trustees for the year ended 31 December 2025

Introduction
The trustees present their annual report and accounts for the year ended **31 December 2025**

The board of trustees are satisfied with the performance of the charity during the year and the position at **31 December 2025** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Principal office and constitution of the charity
The Principal Office is 52 Crossley Street, Manchester, M18 8BA

Charity Registration Number 1193274

Constitution Governing document the Constitution (12 Jan 2021).

Objectives and Activities of the Charity

Charitable Objectives.
The Charitable trust is governed by the Constitution (12 Jan 2021)

Aims and Objectives
To advance the Christian faith in accordance with the Statement of Faith throughout England for the benefit of the public mainly but not exclusively throughout the holding of prayer meetings, religious study, public celebration of religious festivals and to provide outreach and pastoral care for the community.

Objectives for the year.
During this year the charity sought to:
-Further improve awareness of its existence, facilities and services offered.
-To continually enhance the facilities provided.
-To develop and enhance the educational curriculum.

Public benefit statement
The Trustees confirm that they have paid due regard to the guidance given by the charity commission on public benefit.

Strategies for achieving the year's objectives.
The charity implemented key action plans to help achieve its aims for the year:

- Maintain an active campaign of advertising and continued attendance at Islamic institutions and functions by the trustees as well as staff to promote the activities of the charity.
- Continue review of key improvements necessary to existing facilities and to undertake the necessary repairs and improvements.
- Continue to update policies on governance.

The contribution of volunteers
The charity uses the services of volunteers in a number of ways;
- To assist in raising the profile of the charity.
- To assist with maintaining the records of the charity.
- To assist with the development of the charity.
- To maintain the buildings.

The charity uses 5 unpaid volunteers who spend approximately 5 hours a week providing assistance to the charity and at an average of £7.50 per hour the value of their contribution would equate to £9,750 of services.

Achievements and Performance of the Charity

-The Charity continued to provide service and facilities .

Review of charitable activities undertaken by the charity
The main activities during the year were:
- Further enhancement of prayer facilities
- Further enhancement of learning facilities.
- Increasing awareness of the trust and the services it provides. - Facilitate community counselling and advice on local issues and needs.

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
The report of the trustees for the year ended 31 December 2025

Structure, Governance and Management

Nature of the Governing Documents and constitution of the charity
The Charity is an unincorporated association governed by the constitution adopted on 12 Jan 2021. Eligibility for membership of the charity and membership of the board of trustees is governed by the constitution. There are no restrictions in the constitution on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Recruitment and appointment of new trustees
New Trustees are appointed by invitation based upon the specific requirements and the skill set needed by the charity to help advance the charitable objectives.

Induction and training of trustee
We have at the moment no policy or procedure for the training of trustees, other than the "do's and don'ts" publication provided by the charity.

Organisational structure and management
Trustees meet regularly on a monthly basis to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members. Day to day management and responsibility for implementing policies is carried out by trustees and managers appointed by trustees.
The Trustees undertake all final decisions with implementation being delegated amongst each other.

Membership of a wider network
The charity has no responsibility for nor is it answerable to any other organisation.

Related parties
Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustee

Risk Management
The trustees acknowledge their responsibilities for establishing a risk management system and are satisfied that appropriate systems and procedures are under development and continue to keep the strategic, business and operational risk under review with a view to introducing, where necessary, additional procedures to mitigate these risks.

Reserves policy
The Trustees have resolved to establish over the next few years reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead.
Current reserves are adequate based on our knowledge and experience.

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
The report of the trustees for the year ended 31 December 2025

Principal funding sources and how expenditure in the year under review has supported the key objectives of the charity

The principal income was generated through donations from the public who attend in accordance with the objectives of the charity. The principal expenditure related to the cost of providing facilities.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund

Financial Review

The trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial activities shows incoming resources for the year of a revenue nature of **£45,718(2024: £85,868)** and net realised incoming resources

The total unrestricted reserves at the year-end stand at **£0(2024: £0).**

Statement of Trustees' Responsibilities

The Charities Acts require 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/ auditor 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 09 October 2026

Chairman
FRANCIS DAFFOUR

Independent Examiners Report on the Accounts

Report to the trustees/members of: **THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH**

On accounts for the year ended: **31 December 2025**

Charity no: **1193274** set out on pages: **8 to 13**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

• examine the accounts under section 145 of the Charities Act 2011.

• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and

• to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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:

• to keep accounting records in accordance with section 130 of the Charities Act 2011 Act; and

• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met.

AYNA Accounting and Financial Services LTD
89 Langham Road
London N15 3LR

10th Oct 2026

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

Statement of Financial Activities

For the Year Ended **31-DEC-25**

	Notes	Unrestricted funds	Total Funds 2025	Last Year Total Funds 2024
		£	£	£
Income and Endowments from				
Donations and legacies		22,770	22,770	24,425
Gift Aid		15,028	15,028	15,930
Charitable Activities		120	120	39,513
Other Income		7,800	7,800	6,000
Total Incoming Resources	2	**45,718**	**45,718**	**85,868**
RESOURCES EXPENDED				
Cost of charitable activities		73,339	73,339	36,280
Governance Costs		0	0	0
Total resources expended	3	**73,339**	**73,339**	**36,280**
Net movement in funds		**(27,621)**	**(27,621)**	**49,588**
Total funds brought forward		**000**	**000**	**000**
Total funds carried forward		**(27,621)**	**(27,621)**	**49,588**

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for of Accounting and Reporting issued by the Charity Commission for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on **page 8** as required by the said statement

All activities derive from continuing operations

The notes on pages 9 to 12 form an integral part of these accounts

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

Balance Sheet

As at **31-DEC-25**

	Notes	2025	2024
		£	£
The assets and liabilities of the charity:			
Fixed Assets			
Tangible Assets	5	85,000	70,000
Total Fixed Assets		85,000	70,000
Current Assets			
Debtors		38,700	
Cash at bank and in hand		198,902	49,588
Creditors: Amounts falling due within 1 year	6	0	(000)
Net Current Assets		237,602	49,588
Total assets less current liabilities		322,602	119,588
Creditors: Amounts falling due after more than 1 year	7	(83,645)	000
Total Net Assets		238,957	119,588
The funds of the charity:			
Unrestricted income funds	9	238,957	119,588
Total Charity Funds		238,957	119,588

Approved by the Board of Trustees on

FRANCIS DAFFOUR

F.Daffour

Chairman

The notes on pages 9 to 12 form an integral part of these accounts

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
Notes to the Accounts
For the Year Ended **31 December 2025**

1 Accounting policies

Statement of compliance

These accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

The Charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Exemption from preparing a cash flow statement

The Charity opted to early adopt Bulletin 1 published on 2 February 2016 and therefore not included a cash flow statement in these accounts.

Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Transition to FRS 102

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and Charities SORP FRS 102 a restatement of comparative items was required. No restatements are required as a result of the transition to FRS 102.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Going concern

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Fixed assets and depreciation

All tangible fixed assets are capitalised if they can be used for more than one year and are stated at cost less depreciation. Items of less than £1000 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Land & Buildings 2% straight line

Fixtures & Fittings 25% straight line

A regular annual review of the likelihood of asset impairment is undertaken.

Taxation

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

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH

Notes to the Accounts

For the Year

Ended **31-DEC-25**

2	**Incoming Resources**	**2025**	**2024**
		£	**£**
	Voluntary Income		
	General Donations	22,770	63,938
	Venue Rental	000	000
	Other Donation	000	000
		22,770	63,938
	Charitable Activities		
	Children's Tuition	000	000
		000	000
	Other Income		
	Interest	120	0
	Grants	0	0
	Rent	7,800	6,000
	Gift Aid	15,028	15,930
		22,948	21,930

Resources expended

3		**2025**	**2024**
	Charitable Activities:	**£**	**£**
	Salary	6,200	0

	Teachers	000	000
	Employers NIC	0	0
	Employers Pension	0	0
		6,200	000
Premises Cost			
	Water Rates	3,901	2,105
	Light & Heat	000	000
	Council Tax & Rent	7,382	12,250
	Repairs and Maintenance	24,500	1,654
	Cleaning	0	0
	Security Cost	0	0
	Fuel & Transport	3,681	1,692
		39,464	17,701

Administrative Expenses			
	Building Insurance	000	2,838
	IT Cost	000	000
	Stationary	0	0
	Consumables	1,240	1,574
	Other	0	0
		1,240	4,412
Others			
	Other Professional	11,547	5,251
	Subsistence	1,525	1,649
	Bank charges	000	187
	Events	0	0
	Mat	0	000
	Motor Expenses	0	0
	Books and School Bags	0	000
	Activities	4,386	0
	Accountancy	1,502	0
	Insurance	2,215	0
	Depreciation	000	000
	Donation	5,260	7,080
	Sundry Expenses	000	000
		26,435	14,167
		73,339	36,280
Governance Costs			
	Accountancy/ Internal Examiner	0	0

4	**Staff Costs and Emoluments**	**2025**	**2024**
		£	**£**
	Salary	000	0
	Teachers	000	000
	Employers NIC	0	0
		000	000

Numbers of full time employees or full time equivalents	**2025**	**2024**
Engaged on charitable activities	2	2
Administration	0	0

There were no fees or other remuneration paid to the trustees

There were no employees with emoluments in excess of £60,000 per annum

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
Notes to the Accounts
For the Year Ended **31-DEC-25**

5	**Tangible Fixed Assets**	**Freehold Property**	**Fixtures & Fittings**	**Total**
		£	**£**	**£**
	Asset cost, valuation or revalued amount			
	Bal B/ fwd	85,000	000	70,000
	Additions	0	0	0
		85,000	000	70,000
	Accumulated depreciation and impairment provisions			
	Bal B/ fwd	000	000	000
	Charge for the year	000	000	000
	At 31 December 2025	000	000	000
	Net book value			
	Bal b/f	000	000	000
	At 31 December 2025	85,000	85,000	70,000

All assets are used for charitable purposes

6	**Debtors**	**2025**	**2024**
	Mavis Frimpong	38,700	

6	**Creditors: amounts falling due within one year**	**2025**	**2024**

		£	£
	Trade Creditors (The Summerfield Charitable Trust)	83,645	0
		83,645	0

7	**Creditors: amounts falling due after one year**	**2025**	**2024**
		£	**£**
	Loans	000	000
		000	000

THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH
Notes to the Accounts
For the Year Ended **31-DEC-25**

		2025	**2024**
		£	**£**
8	Analysis of the Net Movement in Funds		
	Net movement in funds from Statement of Financial Activities	322,602	49,588
	Net movement in funds available for future Activities	322,602	49,588

9	**Net Assets by Fund**	**Unrestricted Funds**	**Restricted Funds**	**Total Funds 2025**	**Total Funds 2024**
		£	**£**	**£**	**£**
	Tangible Fixed Assets	85,000	0	85,000	70,000
	Current Assets	198,902	0	198,902	49,588
	Debtors	38,700		38,700	000
	Current Liabilities	(83,645)	0	(83,645)	000
	Long Term Liabilities	000	0	000	000
		238,957	0	238,957	119,588

10 Related Party Transactions

No fee or expenses were paid to trustees or persons connected with them.

Independent Examiners Report on the Accounts

Report to the trustees/members of: **THE CHRIST APOSTOLIC CONGREGATIONAL CHURCH**

On accounts for the year ended: **31 December 2025**

Charity no: **1193274** set out on pages: **8 to 13**

Respective responsibilities of trustees and examiner

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Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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• to keep accounting records in accordance with section 130 of the Charities Act 2011 Act; and

• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met.

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89 Langham Road
London N15 3LR

10th Oct 2026