**Success Gate C & S Church Christ's International**
**Charity No. 1208523**
**Trustees' Report and Unaudited Accounts**
**31 December 2025**

**Accountants**
**DNS Accountants**
**Chartered Accountants**
**382 Kenton Road**
**Harrow, Middlesex**
**HA3 8DP**

**Success Gate C & S Christ's Church International**
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**Success Gate C & S Christ's Church International**
**Trustees Annual Report**
**For the Period: 1 January 2025 to 31 December 2025**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 December 2025.

**1. Reference and Administrative Details**
* **Charity Name**: Success Gate C&S Christ's Church International
* **Registered Charity Number:** 1208523
* **Principal Address**: 10a Selina Lane, Dagenham, Essex RM8 1QH
* **Names of Church Trustees** -
  Babatunde Julius Oluwole – Chairperson (Appointed on 08/05/2026)
  Tina Seun Opeodu
  Adedayo Adedoyin Sokoya
  Mrs Adetutu Bernice Osinusi – Chairperson (Resigned on 05/05/2026)

2. **Accountants**
  DNS Accountants
  Chartered Accountants
  382 Kenton Road
  Harrow, Middlesex
  United Kingdom
  HA3 8DP

**3. Structure, Governance, and Management**
The charity was incorporated and registered in the UK on 4 June 2024.
It is governed by a formal constitution under the oversight of three distinct Boards of Trustees who manage compliance, financial health, and spiritual alignment.
New trustees are selected based on their commitment to the Christian faith and professional or spiritual governance capabilities.

**4. Objectives and Activities**
The core purpose of the charity is to advance the Christian faith and the love of Christ in accordance with the mission statement and core doctrine of Success Gate Mission.
The charity provides regular public worship, offers spiritual and pastoral counselling, and runs vital community outreach programmes.
During this inaugural accounting period, the church successfully established a rigorous weekly schedule of spiritual services across four separate days:
* **Mondays**: Bible Study (theological teaching and scriptural interpretation)
* **Wednesdays**: Holy Ghost Service (intercessory prayer and spiritual support)
* **Fridays**: Night Vigil (prayer ministry and deliverance)
* **Sundays**: Thanksgiving Service (preaching and congregational worship)

**5. Achievements and Performance**
Since starting mid-2024, the church has successfully built an active, engaged congregation of regular worshippers.
All spiritual services and daily logistical operations are currently managed entirely on a voluntary basis by our dedicated members and Trustees.
The church successfully issued a conditional offer letter to a Senior Prophetess to take on the role of permanent Minister of Religion to manage our continued growth, subject to immigration formalisation.

**6. Financial Review**
The charity's total annual income for this first period remains below £25,000, derived primarily from general tithes, offerings, and voluntary donations from the congregation.
All funds received were directly utilized to support the running of public services, maintain the premises, and fund community outreach.
The charity holds zero (0) investments, zero (0) outstanding loans, and maintains no permanent paid staff on the payroll.

**Declaration**
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:
Tina Opeodu
Trustee/ Secretary
Date: 7 September 2026

**Success Gate C & S Christ's Church International**
**Statement of Financial Activities**
**for the period ended 31 December 2025**

| | Notes | Unrestricted funds 2025 £ | Unrestricted funds 2024 £ |
|---|---|---|---|
| **Income and endowments:** | | | |
| from | | | |
| Donations and legacies | 2 | 11,973 | 8,327 |
| Other | | 11,200 | 4,950 |
| Other Income | | 1,150 | - |
| **Total** | | **24,323** | **13,277** |
| Expenditure on: | | | |
| Other | 4 | 13,855 | 10,670 |
| **Total** | | **13,855** | **10,670** |
| Net gains on investments | | | |
| **Net income** | | **10,468** | **2,607** |
| Transfers between funds | | | |
| **Net income before other gains/(losses)** | | **10,468** | **2,607** |
| **Other gains and losses** | | | |
| Net movement in funds | | 10,468 | 2,607 |
| **Reconciliation of funds:** | | | |
| Total funds brought forward | | | |
| **Total funds carried forward** | | **10,468** | **2,607** |

**Success Gate C & S Christ's Church International**
**Statement of Financial Activities**
**for the period ended 31 December 2025**

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| Income | 24,323 | 13,277 |
| **Gross income for the year** | **24,323** | **13,277** |
| Expenditure | 13,855 | 10,670 |
| **Total expenditure for the year** | **13,855** | **10,670** |
| Net income before tax for the year | 10,468 | 2,607 |
| **Net income for the year** | **10,468** | **2,607** |

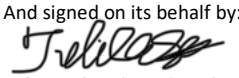
**Success Gate C & S Christ's Church International**
**BalanceSheet**
**at 31 December 2025**

**Charity No. 1208523**

| | Notes | 2025 | 2024 |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Cash at bank and in hand | | 13,885 | 3,327 |
| | | 13,885 | 3,327 |
| Creditors: Amount falling due within one year | 5 | (810) | (720) |
| **Net current assets** | | **13,075** | **2,607** |
| **Total assets less current liabilities** | 7 | **13,075** | **2,607** |
| **Net assets excluding pension asset or liability** | | **13,075** | **2,607** |
| **Total net assets** | | **13,075** | **2,607** |
| **The funds of the charity** | | | |
| **Unrestricted funds** | | | |
| General funds | 7 | 13,075 | 2,607 |
| | | 13,075 | 2,607 |
| Reserves | | | |
| **Total funds** | | **13,075** | **2,607** |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.
For the year ended 31 December 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 23 October 2026
And signed on its behalf by:



Babatunde Julius Oluwole
23 October 2026

**Success Gate C & S Christ's Church International**
**Statement of Cash flows**
**for the period ended 31 December 2025**

| | 2025 | 2024 |
|---|---|---|
| | £ | £ |
| Cash flows from operating activities | | |
| Net income per Statement of Financial Activities | 10,558 | 3,327 |
| Net cash provided by operating activities | 10,558 | 3,327 |
| Net cash from investing activities | | |
| Net cash from financing activities | - | - |
| Net increase in cash and cash equivalents | 10,558 | 3,327 |
| Cash and cash equivalents at the beginning of the year | 3,327 | - |
| **Cash and cash equivalents at the end of the year** | **13,885** | **3,327** |
| **Components of cash and cash equivalents** | | |
| Cash and bank balances | 13,885 | 3,327 |
| | **13,885** | **3,327** |

**Success Gate C & S Christ's Church International**
**Notes to the Accounts**

**for the period ended 31 December 2025**

**1 Accounting policies**
**Basis of preparation**
The financial statements 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 Companies Act 2006.

| | |
|---|---|
| **Fund accounting**<br>Unrestricted Funds | These are available for use at the discretion of the trustees in furtherance of the general objects of the charity. |
| Designated funds | These are unrestricted funds earmarked by the trustees for particular purposes. |
| Revaluation funds | These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values. |
| Restricted funds | These are available for use subject to restrictions imposed by the donor or through terms of an appeal. |
| **Income**<br>Recognition of income | Income is included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability. |
| Income with related expenditure | Where income has related expenditure the income and related expenditure is reported gross in the SOFA. |
| Donations and legacies | Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income. |
| Tax reclaims on donations and gifts Donated services and facilities | Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.<br>These are only included in income (with an equivalent amount in expenditure)<br>where the benefit to the Charity is reasonably quantifiable, measurable and material. |
| Volunteer help Investment income Gains/(losses) on revaluation of fixed assets | The value of any vounteer help received is not included in the accounts.<br>This is included in the accounts when receivable.<br>This includes any gain or loss resulting from revaluing investments to market value at the end of the year. |
| Gains/(losses) on investment assets | This includes any gain or loss on the sale of investments. |
| Expenditure<br>Recognition of expenditure | Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates. |
| Expenditure on raising funds | These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs. |
| Expenditure on charitable activities | These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs. |
| Grants payable | All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid. |
| Governance costs | These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs. |
| Other expenditure | These are support costs not allocated to a particular activity. |

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

**Cash and cash equivalents**
Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are
repayable on demand and form an integral part of the company's cash management.

**Trade and other creditors**
Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Receipt of donated goods, facilities and services**
All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**Success Gate C & S Christ's Church International**
**Notes to the Accounts**

**2 Income from donations and legacies and Other Income**

| | Unrestricted 2025 £ | Total 2025 £ | Total 2024 £ |
|---|---|---|---|
| Donations | 11,973 | 11,973 | 8,327 |
| Other Income | 1,150 | 1,150 | - |
| | **13,123** | **13,123** | **8,327** |

**3 Levy for Church Rent**

| | Total 2025 £ | Total 2024 £ |
|---|---|---|
| Levy for Church Rent | 11,200 | 4,950 |
| | **11,200** | **4,950** |

**4 Other expenditure**

| | Unrestricted 2025 £ | Total 2025 £ | Total 2024 £ |
|---|---|---|---|
| Other Direct Costs | 920 | 920 | 2,200 |
| Premises costs | 12,000 | 12,000 | 7,000 |
| General administrative costs | 935 | 935 | 1,470 |
| | **13,855** | **13,855** | **10,670** |

**Staff costs**

No employee received emoluments.

**5 Creditors:**

Amounts falling due within one year

| | 2025 £ | 2024 £ |
|---|---|---|
| Trade Creditors | 405 | 360 |
| Accruals | 405 | 360 |
| | **810** | **720** |

**Success Gate C & S Christ's Church International**
**Notes to the Accounts**

**6 Movement in funds**

| | At 01 January 2025 | Incoming resources (including other) | Resources expended | At 31 December 2025 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Restricted funds: | 2,607 | 24,323 | (13,855) | 13,075 |
| **Total funds** | **2,607** | **24,323** | **(13,855)** | **13,075** |

**7 Analysis of net assets between**

| | Unrestricted funds 2025 | Total 2025 | Total 2024 |
|---|---|---|---|
| | £ | £ | £ |
| Net current assets | 13,075 | 13,075 | 2,607 |
| | **13,075** | **13,075** | **2,607** |

**8 Reconciliation of net**

| | At 01 January 2025 | Cash flows | At 31 December 2025 |
|---|---|---|---|
| | £ | £ | £ |
| Cash and cash equivalents | 3,327 | 10,558 | 13,885 |
| | 3,327 | 10,558 | 13,885 |
| **Net Debt** | **3,327** | **10,558** | **13,885** |

**9 Related party disclosure**

**Controlling party**

The company is limited by guarantee and has no share capital; thus no single party controls the company.

**Success Gate C & S Christ's Church International**
**Detailed Statement of Financial Activities**
**for the year ended 31 December 2025**

| | Unrestricted funds 2025 £ | Unrestricted funds 2024 £ |
|---|---|---|
| **Income and endowments from:** | | |
| Donations and legacies | 11,973 | 8,327 |
| | 11,973 | 8,327 |
| Charitable activities | 11,200 | 4,950 |
| | 11,200 | 4,950 |
| Other Income | 1,150 | - |
| | 1,150 | - |
| **Total income and endowments** | **24,323** | **13,277** |
| **Expenditure on:** | | |
| Other expenditure | 920 | 2,200 |
| | 920 | 2,200 |
| Rent | 12,000 | 7,000 |
| Premises repairs and Maintenance | - | 750 |
| | 12,000 | 7,750 |
| Accountancy and bookkeeping | 935 | 720 |
| | 935 | 720 |
| **Total of expenditure of other costs** | **13,855** | **10,670** |
| **Total expenditure** | **13,855** | **10,670** |
| Net gains on investments | | |
| Net Income | 10,468 | 2,607 |
| | 10,468 | 2,607 |
| Net Income before other gains/(losses) | | |
| Other gains | - | - |
| **Net Movement in funds** | **10,468** | **2,607** |
| **Reconciliation of funds:** | | |
| **Total funds carried forward** | **10,468** | **2,607** |