SALVATION CHRISTIAN CHURCH OF GOD LTD
TRUSTEES REPORT AND
INDEPENDENT EXAMINER
FOR THE YEAR ENDED 30 NOVEMBER 2025

Accounting and Taxation Too Associate Ltd
ACCA, IFA
210
Old Brompton Road
Kensington
London
SW5 0BS

SALVATION CHRISTIAN CHURCH OF GOD LTD
For The Year Ended 30 November 2025

Trustee	Mrs Omotokunbo Olagbaiye
Charity Number	1210091
Registered Office	115 Reidhaven Road, London SE18 1BX
Accountants	Accounting and Taxation Too Associate Ltd ACCA, IFA 210 Old Brompton Road Kensington London SW5 0BS

Reference and Administrative Details

Charity Name: **SALVATION CHRISTIAN CHURCH OF GOD LTD**
Charity Registration Number: **1210091**

Principal Address: 115 Reidhaven Road, London, SE18 1BX.

Trustees

The trustees who served during the year and up to the date of approval of these accounts were:

- Rev. Omotokunbo Olagbaiye
- Margaret Ojemen
- Victor Sowaha
- Abiodun Olagbaiye

Independent Examiner

Akash Raj
Accounting and Taxation associate Ltd

Structure, Governance and Management

The charity is constituted under its governing document and is registered as a charity under the **Charities Act 2011**.

The trustees are responsible for the overall management and control of the charity. Trustees are appointed in accordance with the governing document and receive induction and guidance regarding their legal responsibilities as charity trustees.

The trustees meet regularly throughout the year to monitor the church's activities, financial position, and future plans.

Objectives and Activities

The principal objective of the church is the **advancement of the Christian faith** for the benefit of the public.

In setting objectives and planning activities, the trustees have given due consideration to the Charity Commission's guidance on public benefit as required by **Section 17 of the Charities Act 2011**.

The church pursues its objectives through:

- Regular worship services and prayer meetings.
- Biblical teaching and discipleship programmes.
- Youth and children's ministries.
- Pastoral care and counselling.
- Community outreach initiatives.

- Support for missionaries and charitable causes.
- Relief of hardship through benevolent assistance where appropriate.

Achievements and Performance

During the year, the church continued to provide regular worship services and Christian teaching to members of the congregation and the wider community.

Key achievements included:

- Weekly worship services attended by members and visitors.
- Community outreach programmes supporting local residents.
- Financial support for mission work both within the UK and overseas.
- Youth and children's activities promoting faith development and community participation.
- Pastoral support for individuals and families experiencing hardship.

The trustees believe that these activities have advanced the church's charitable purposes and delivered public benefit in accordance with the charity's objectives.

Financial Review

The charity's total income for the year amounted to £5200, (2025)
Total expenditure for the year was **£5260** (2025).

The charity reported net **surplus/deficit** of **£60** for the year.

The trustees are satisfied with the charity's financial position at the year end and consider that it remains well placed to continue its charitable activities.

Reserves Policy

The trustees have established a reserves policy to ensure that sufficient funds are maintained to support the church's ongoing ministry and operational commitments.

The trustees aim to maintain unrestricted reserves equivalent to approximately **three to six months' operating expenditure**. The reserves policy is reviewed annually.

Risk Management

The trustees regularly review the major risks facing the charity and have established procedures to mitigate those risks.

The principal risks identified include:

- Reduction in voluntary income.
- Financial controls and safeguarding requirements.
- Health and safety obligations.
- Compliance with charity and data protection regulations.

Appropriate policies and controls are in place to manage these risks.

Future Plans

The trustees intend to:

- Continue regular worship services and pastoral ministry.
- Expand community outreach activities.
- Strengthen youth and children's programmes.
- Maintain support for missionary and charitable projects.
- Improve church facilities where resources permit.

Trustee Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including **FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland**.

The trustees are responsible for keeping adequate accounting records and for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on **1st September 2026** and signed on their behalf by:

Omotokunbo Olagbaiye

Chair of Trustees

Date: 1st September 2026

Independent Examiner's Report to the Trustees of
SALVATION CHRISTIAN CHURCH OF GOD LTD
For The Year Ended 30 November 2025

I report to the trustees on my examination of the financial statements of **SALVATION CHRISTIAN CHURCH OF GOD LTD** for the year ended **30th November 2026**

Responsibilities and Basis of Report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the **Charities Act 2011**.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the **Charities Act 2011** and in carrying out my examination I have followed the applicable Directions given by the Charity Commission.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention 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 Charities Act 2011; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent 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 financial statements to be reached.

Akash Raj
1st September 2026
Accounting and Taxation Too Associate Ltd
ACCA, IFA
210
Old Brompton Road
Kensington
London
SW5 0BS

SALVATION CHRISTIAN CHURCH OF GOD LTD
Income and Expenditure Account
For The Year Ended 30 November 2025

	Notes	2025 £	2024 £
DONATIONS		**5,200**	**3,900**
Administrative expenses		(5,260)	(6,240)
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		(60)	(2,340)

The notes on pages 6 to 7 form part of these financial statements.

SALVATION CHRISTIAN CHURCH OF GOD LTD
Balance Sheet
As At 30 November 2025

	Notes	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Tangible Assets	4		2,285		2,285
			2,285		**2,285**
CURRENT ASSETS					
Cash at bank and in hand		1,180		1,240	
		1,180		**1,240**	
NET CURRENT ASSETS (LIABILITIES)			**1,180**		**1,240**
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,465**		**3,525**
NET ASSETS			**3,465**		**3,525**
Income and Expenditure Account			3,465		3,525
MEMBERS' FUNDS			**3,465**		**3,525**

Mrs Omotokunbo Olagbaiye
Trustee
01/09/2026

The notes on pages 6 to 7 form part of these financial statements.

1. General Information

SALVATION CHRISTIAN CHURCH OF GOD LTD is a Charity organisation with Charity Number 1210091. The registered office is 115 Reidhaven Road, London, SE18 1BX.

2. Accounting Policies

2.1. Donations

Donations are the gift made on Sundays during services by the members

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18%

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2025)

4. Tangible Assets

	Fixtures & Fittings £
Cost	
As at 1 December 2024	2,787
As at 30 November 2025	2,787
Depreciation	
As at 1 December 2024	502
As at 30 November 2025	502
Net Book Value	
As at 30 November 2025	2,285
As at 1 December 2024	2,285

SALVATION CHRISTIAN CHURCH OF GOD LTD
Detailed Income and Expenditure Account
For The Year Ended 30 November 2025

	2025		2024	
	£	£	£	£
Donations		5,200		3,900
Administrative Expenses				
Wages and salaries	2,010		2,600	
Grant Making	650		0	
Rent	2,600		3,139	
Depreciation of fixtures and fittings	-		501	
		-5,260		-6,240
OPERATING DEFICIT AND DEFICIT FOR THE FINANCIAL YEAR		-60		-2,340