HOLY ORDER OF CHERUBIM & SERAPHIM CHURCH
Trustees Report (for the Year ended 31 December 2025)

Objectives and Activities

Aims and Objectives

We thank the Almighty God for giving us the grace to present yet another Annual Report. May He give us the grace to worship and serve Him for the rest of our lives In Jesus Name.

To advance the Christian faith in accordance with statements of beliefs in London and such other parts of the United Kingdom or the world as Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with charitable work of the trust. To relive persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

This year's Annual Report reflects the enduring Christian ethos of the Cherubim & Seraphim Church, as founded by our forefathers. Our mission remains to spread the gospel of God's love through Christ Jesus in worship and evangelism within our community.

In the Midlands, we continue to promote Christian fellowship by sub-letting our building to the Celestial Church of Christ (Christpower Birmingham Parish), which conducts regular worship services there.

We remain committed to keeping God at the centre of all we do. This report provides not only an overview of the church's financial position but also highlights the broader spiritual and community impact of our work throughout the year.

Church Accounts

In furtherance of our core commitment with Charity regulation, we present the Annual Accounts every year without fail. All incomes and expenditures are properly monitored and recorded, in compliance with due procedures and processes.

Public Benefit

Community Outreach

Food Bank Initiative

Each year, particularly during the Christmas season, our church collects and distributes donated food and clothing items to local food banks using the church van. This ongoing gesture has fostered a strong partnership with community organisations, who eagerly anticipate our annual Christmas contributions.

Prison Fellowship Ministry

Our church remains an active member of the Cherubim & Seraphim Christian Prison Fellowship, a sub-organisation of the C&S Churches UK. Through this fellowship, we visit, counsel, and minister to prisoners. During the Christmas season, we distribute gift packages to bring them comfort and hope.

Welfare Team and Benevolent Fund

The Welfare Team, supported by the Benevolent Fund, continues to assist members facing financial or personal crises. Their dedicated efforts include visiting the elderly, providing hospital and home support, and ensuring members' overall well-being. We extend heartfelt thanks to all members who give generously to these worthy causes whenever called upon.

Nursery Community Outreach
The long-term lease of 177 Earlham Grove to Chestnut Nursery continues to provide quality early childcare services, thereby contributing positively to our local community.

Neighbourhood Christmas Festivities
On 22 December 2025, the church participated in the local community's Christmas engagement activities, decorating and hosting a Christmas Grotto at our forecourt. Local children received gifts from the church's Father Christmas. We also took part in the neighbourhood's Best Decorated Christmas Window competition, further strengthening our community ties. the neighbourhood's Best Decorated Christmas Window competition, further strengthening our community ties.

Church Hall and Studio Facilities
Our church hall continues to be available for use by members, the Unification Council of Churches, and the All Nations Bible College.
We also maintain studio facilities for external gospel artists and church choirs to record and produce gospel music, thus expanding our evangelistic outreach through songs.

Safeguarding Training
The church remains fully compliant with safeguarding legislation and officers development.

Inter-Denominational and Ecumenical Engagement
We continue to strengthen our interfaith relationships and ecumenical partnerships through membership in:
Unification of Cherubim & Seraphim Churches
Churches Together in the UK & Ireland
Churches Commission for Migrants in Europe (CCME)
Our Senior Pastor, Special Apostle Pastor Dr. Theophilus Anjorin, serves as an Executive Member of the CCME, representing the Unification Council of Churches at the European level.

All Nations Bible College
The church remains a supporter of All Nations Bible College, an interdenominational theological institution offering Diploma and Degree programmes in Ministry and Theology. The College continues to train and equip men and women for ministry. This year we held seminars and saw students graduate into service.

Youth Engagement and Leadership Development
Through mentorship, we are raising the next generation to walk in righteousness. Monthly Youth Revivals, sermons, mentorship sessions, and chairing and organizing the 61st Anniversary. Monthly Youth Revivals, sermons, mentorship sessions, and chairing and organizing the 61st Anniversary.

Community Outreach: Charity Work , Welfare Support Neighbourhood Engagement
Throughout the year, the Welfare Team and managers of the Benevolent Fund actively raised funds to support members in crisis. They also consistently visit the elderly within our congregation.
We extend our heartfelt gratitude to these teams and to all who generously donate to this noble cause whenever called upon. May the Lord continue to richly bless you.

Pastoral Activities
Breakfast with Christ
During Easter, the church hosted the Breakfast with Christ event, which included a Bible quiz to test members' knowledge of the scriptures. Prizes for the top three winners included a family holiday, a 60-inch television, and an Apple iPad—all generously donated by members. A raffle draw followed, with several congregants winning additional prizes.

Ordination
This year, the church conducted an additional ordination ceremony for members dedicated to working in the church. We pray that God will continue to equip and strengthen them for His service, in Jesus' Name.

Christmas Carol Service
The church's Christmas Carol Service, held on 22 December 2024, featured a Secret Santa exchange where members shared gifts in the spirit of love and unity. The event was a resounding success and greatly strengthened the bond within our congregation and our neighbourhood community.

Church Services and Administration
The Pastoral Committee continues to diligently organise all worship services, including Naming Ceremonies, Anniversaries, Holy Communion, and Special Events.
These activities remain central to our mission of spiritual growth and community worship.

We extend our sincere appreciation to all arms of the church, and all volunteers for their steadfast dedication to the progress of the church. Your continuous service each week is truly commendable.

Charity Number

260353

Principal Address

175 EARLHAM GROVE
FOREST GATE
LONDON
E7 9AP

Independent Examiner

Elliot Akins & Co
Elliot Akins & Co
Chartered Certified Accountants
1st Floor, Cavendish House
369 Burnt Oak Broadway
Edgware
Middlesex
HA8 5AW

The trustees' report was approved by the board of trustees and signed on its behalf by:

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Rev Oluwole Olatunbosun

Trustee
17th October 2026

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Independent Examiner's Report to the Trustees of HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH (the Trust) for the year ended 31 December 2025.

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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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 accounts to be reached.

Elliot Akins & Co

17th October 2026
Elliot Akins & Co
Chartered Certified Accountants
1st Floor, Cavendish House
369 Burnt Oak Broadway
Edgware
Middlesex
HA8 5AW

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	80,441	74,515
Investments	4	48,776	49,554
Other	5	5,850	15,485
		135,067	139,554
EXPENDITURE ON:			
Charitable activities:	7		
Religious Activties		(88,142)	(82,689)
NET INCOME		46,925	56,865
NET MOVEMENT IN FUNDS		46,925	56,865
RECONCILIATION OF FUNDS:			
Total funds brought forward		1,301,461	1,244,596
TOTAL FUNDS CARRIED FORWARD	13	1,348,386	1,301,461

The notes on pages 9 to 12 form part of these financial statements.

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH
Statement of Financial Position
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	10	844,419	800,538
		844,419	800,538
CURRENT ASSETS			
Debtors	11	4,500	-
Cash at bank and in hand		500,667	501,923
		505,167	501,923
Creditors: Amounts Falling Due Within One Year	12	(1,200)	(1,000)
NET CURRENT ASSETS (LIABILITIES)		503,967	500,923
TOTAL ASSETS LESS CURRENT LIABILITIES		1,348,386	1,301,461
NET ASSETS		1,348,386	1,301,461
FUNDS OF THE CHARITY			
Unrestricted Funds		1,348,386	1,301,461
TOTAL FUNDS	13	1,348,386	1,301,461

On behalf of the board

Rev Oluwole Olatunbosun

Trustee
17th October 2026

The notes on pages 9 to 12 form part of these financial statements.

1. General Information

HOLY ORDER OF CHERUBIM AND SERAPHIM CHURCH is an unincorporated charity registered with the Charity Commission, registered charity number 260353. The principal address is 175 EARLHAM GROVE, FOREST GATE , LONDON, E7 9AP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming resources are mailnly from Interest from bank deposits and rental income from Chestnut Nursery.

2.3. 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:

Freehold	0
Motor Vehicles	25%
Fixtures & Fittings	25%

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts:		
Offerings and Tithes	79,001	71,550
Gift Aid	1,440	2,965
	80,441	74,515

4. Investment Income

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Bank interest receivable	5,101	5,879
Rents received from investment properties	43,675	43,675
	48,776	49,554

5. Other Income

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Studio rental	5,850	5,280
Funds from fixed asset investment	-	10,205
	5,850	15,485

6. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	3,155	1,031

7. Analysis of Expenditure

	2025 Support costs (see note 8)
	£
Religious Activties	88,142

	2024 Support costs (see note 8)
	£
Religious Activties	82,689

8. Support Costs

	2025 Religious Activties	2024 Religious Activties
	£	£
Employee costs	809	575
Premises expenses	42,959	28,701
General administration	41,219	52,382
Depreciation	3,155	1,031
	88,142	82,689

9. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

10. Tangible Assets

	Land & Property Freehold	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 January 2025	991,047	24,000	134,264	1,149,311
Additions	34,415	-	12,621	47,036
As at 31 December 2025	1,025,462	24,000	146,885	1,196,347
Depreciation				
As at 1 January 2025	190,510	24,000	134,263	348,773
Provided during the period	-	-	3,155	3,155
As at 31 December 2025	190,510	24,000	137,418	351,928
Net Book Value				
As at 31 December 2025	834,952	-	9,467	844,419
As at 1 January 2025	800,537	-	1	800,538

11. Debtors

	2025	2024
	£	£
Due within one year		
Sundry debtors	4,500	-

12. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	1,200	1,000

13. Movement in Funds

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,301,461	135,067	(88,142)	1,348,386
Total funds	1,301,461	135,067	(88,142)	1,348,386

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,244,596	139,554	(82,689)	1,301,461
Total funds	1,244,596	139,554	(82,689)	1,301,461

14. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

15. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Offerings and Tithes	79,001	71,550
Gift Aid	1,440	2,965
	80,441	74,515
Investments		
Rental income from investment property	43,675	43,675
Bank interest receivable	5,101	5,879
	48,776	49,554
Other		
Studio rental	5,850	5,280
Funds from fixed asset investment	-	10,205
	5,850	15,485
	135,067	139,554
EXPENDITURE ON:		
Charitable Activities:		
Religious Activties		
Staff training	(809)	(575)
Light and heat	(22,031)	(17,116)
Water rates	(2,246)	(1,878)
Repairs and maintenance	(12,284)	(4,668)
Cleaning	(6,398)	(4,784)
Hall hire	-	(255)
Hire and leasing of motor vehicles	(2,086)	-
Equipment hire	-	(1,186)
Travel and lodging	(6,917)	(9,574)
Insurance	(4,364)	(4,107)
Printing, postage and stationery	(2,859)	(4,172)
Telephone and internet	(2,175)	(2,239)
Website costs	(638)	(555)
Accountancy fees	(1,400)	(1,200)
Legal and professional	(2,240)	(5,122)
Bank charges	(480)	(1,563)
Charitable donations	(1,430)	(10,975)
Events and conventions	(4,796)	-

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Sundry expenses	(11,834)	(5,537)
Clergy stiped	-	(6,152)
Depreciation of fixtures and fittings	(3,155)	(1,031)
	(88,142)	(82,689)
	(88,142)	(82,689)
NET INCOME	46,925	56,865