

**Registered number . 6655266**

**CELESTIAL CHURCH OF CHRIST (Greater London Parish)**  
**Company Limited by Guarantee**

**Annual Report and Accounts**  
**24/07/2008 to 31/07/2009**

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# **CELESTIAL CHURCH OF CHRIST**

## **Annual Report and Accounts for the year ended 31 July 2009**

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# **CELESTIAL CHURCH OF CHRIST**

## **Company information**

### **Directors**

Adebayo O Sofekun  
Adeyeye O Oyelakin  
Ayodeji Awosika  
Tayo Buar  
Anthony Oluseyi  
Victoria Adebiyi

### **Secretary**

Henry Oladimeji

### **Registered office**

245A Acton Lane  
Park Royal  
London  
NW10 7NR

### **Registered number:**

6655266

### **Accountants**

Practical Advice Consulting Limited  
1-2 Universal House  
88-94 Wentworth Street  
London  
E1 7SA

# **CELESTIAL CHURCH OF CHRIST**

## **Directors' report for the year ended 31 July 2009**

The directors present their report and the report and accounts of the company for the year ended 31 July 2009

### **Objectives and Activities**

To promote the Gospel of Christ in accordance with the tenet and doctrines of celestial church of Christ within the Parish The church provides support for the poor and less previledge Celestial Church of Christ Greater London Parish is committed to enabling as many people to worship in its church and to become part of the parish Our services and worship put faith into practice through prayer and scripture and music

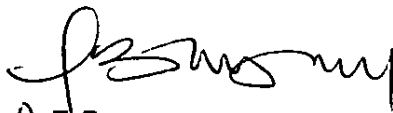
### **Directors' responsibilities**

The directors are responsible for preparing the Annual Report and financial statements in accordance with applicable law and United Kingdom General Accepted Accounting Practice Company law requires the directors to prepare financial statements for each financial year which give true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing those financial statements, the directors are required to

- 1 select suitable accounting policies and apply them consistently,
- 2 make judgements and estimates that are reasonable and prudent,
- 3 prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Company Act 1985 They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities

For the year ended 31 July, the company qualifies as a small company and therefore claims exemption under section 477 of the Companies Act 2006 and that members have not required the company to obtain and an audit in accordance with section 476 of the Act

  
T. Buari  
for Secretary

## **CELESTIAL CHURCH OF CHRIST**

### **Accountants' report to the directors of Celestial Church of Christ**

You have considered that the company is exempt from audit for the period ended 31 July 2009

You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Receipts and Payments Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

*Practical Advice Community Ltd*

Practical Advice Consulting Limited  
**Accountants**

1-2 Universal House  
88-94 Wentworth Street  
London  
E1 7SA

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## **CELESTIAL CHURCH OF CHRIST**

### **Statements of accounting policies**

#### **a) Basis of accounting**

The financial statements are prepared using receipts and payments basis

#### **b) Receipts**

This represents gifts and donations from members of the Parish

## **CELESTIAL CHURCH OF CHRIST**

### **Receipts and Payments for the year ended 31 July 2009**

	<b>2009</b>
	<b>£</b>
<b>Receipts</b>	
Offering	269
Tithe	871
Touring	83
Building	593
Others	348
	<u>2,164</u>
<b>Payments</b>	
Rent of church premises	1,800
Church running expenses	343
	<u>2,143</u>
<b>Excess of Receipts over payments</b>	<u>21</u>

Attached notes form part of these annual report and accounts

## CELESTIAL CHURCH OF CHRIST

### Balance sheet at 31 July 2009

	2009 £
<b>Fixed assets</b>	
Tangible assets	-
<b>Current assets</b>	
Cash in hand	21
<b>Creditors amounts falling due within one year</b>	-
<b>Net current liabilities</b>	-
<b>Total assets less current liabilities</b>	21
<b>Reserves</b>	
Receipts and payments account	21
<b>Church funds</b>	21

For the year ended 31 July 2009 the Company was entitled to exemption under section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibility for i) Ensuring the company keeps accounting records and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with the provision of the Act.

Approved by the Board on

and signed on its behalf



A O SOFEKUN - Director



## **CELESTIAL CHURCH OF CHRIST**

### **1. Receipts**

Church activities commenced in June 2009 although the company registered in July 2008

### **2 Company limited by guarantee**

Celestial Church of Chrst is a company limited by guarantee and has no share capital. As at 31 July, 2009, directors whom on winding up of the company, have undertaken to contribute up to £1 each towards any deficit.