

# CHRIST GOSPEL CHURCH INTERNATIONAL

England & Wales - Charity number 1034870

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-03-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 135 Second Avenue  
Dagenham  
Essex  
RM10 9EA

**Phone** 02085923987

**Email** [JOEOMORERE@YAHOO.COM](mailto:JOEOMORERE@YAHOO.COM)

## Activities

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**Objects:** TO SPREAD THE GOOD NEWS ABOUT JESUS CHRIST, TO PREACH THE KINGDOM OF GOD, TO PREACH SALVATION TO MANKIND, TO FACILITATE ATTRACTION FOR YOUTH SUCH AS LANGUAGE TRAINING, COMPUTERS TRAINING, DOMESTIC HOME ECONOMICS TRAINING, FASHION TRAINING, DRAMA AND PLAYS AND CARING AND ENTERTAINING OF OLD PEOPLE WEEKEND DINNER FOR THE HOMELESS.

**Activities:** The propagation of the gospel of our lord Jesus Christ throught out the world according to the great commission mandate in Matthew 28:20. To assist the weak in our society through the distribution of food and cloths.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£145,831	£141,591	-	-
2024-03-31	£159,803	£147,399	-	-
2023-03-31	£138,154	£132,022	-	-
2022-03-31	£89,924	£76,902	-	-
2021-03-31	£85,785	£68,224	-	-

## Trustees

Name	Role	Appointed
<b>TOLU LOUISE OMORERE</b>	Chair	
John Adama		2026-02-01

**CHRIST GOSPEL CHURCH INTERNATIONAL**

England & Wales - Charity number 1034870

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# Accounts

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**Charity Number: 1034870**

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**INCOME AND EXPENDITURE STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

# CHRIST GOSPEL CHURCH INTERNATIONAL

## Reports and Accounts

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## **CHRIST GOSPEL CHURCH INTERNATIONAL**

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### **ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES**

#### **Board of Trustees**

Mrs Tolulope Omorere  
Mr Joseph Omorere  
Mr John Adama

#### **Principal office address**

28-32 Ellingfort Road  
Hackney  
London  
E8 3PA

#### **Accountants**

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

#### **Bankers**

Barclays Bank plc  
22 The Mall Stratford  
London  
E15 1XJ

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST GOSPEL CHURCH INTERNATIONAL

I report on the accounts of GOSPEL RESTORATION CHURCH for the year ended 31 March 2025, which are set out below:

### Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 439(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified of the General Directions given by the Charity Commissioners given under section 43(7) (b) of the Acts, whether particular matters have come to my attention.

### Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes the review of 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that will be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

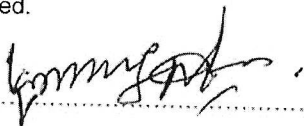
1) Which gives me reasonable cause to believe that in any material respect the requirements of

\*To keep accounting records in accordance with section 41 of the Acts, and

\*To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met:

2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



DATE: 04/02/2026

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

## **CHRIST GOSPEL CHURCH INTERNATIONAL**

### **Report of Trustees**

The trustees present their report and accounts for the year ended 31 March 2025

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

### **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and
- 4 To promote festivals, celebrations and exhibitions.

### **REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS**

The statement of financial activities is set out on page 7 of the financial statements. A snapshot of the financial results is set out below:

#### **Income Generation**

The main source of income is from tithes, offerings and donations from members and from the gift aid system.

#### **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

#### **Fundraising Activities**

The charity relies solely on contributions from its members and gift aid. The charity does not employ any professional fundraising bodies.

#### **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

## CHRIST GOSPEL CHURCH INTERNATIONAL

### Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

### Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

### Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

### Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

### Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.


#### In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 30 June 2025 and signed on its behalf by

Mrs Tolulope Omorere

  
.....  
Trustee Chairperson

**CHRIST GOSPEL CHURCH INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2025**

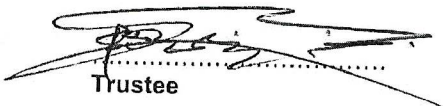
	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2025	2024
	£	£
NOTE		
<b>INCOMING RESOURCES</b>		
Tithes, gift aid and similar income resources	145,831	159,803
<b>TOTAL INCOMING RESOURCES</b>	<b>145,831</b>	<b>159,803</b>
<b>RESOURCES EXPENDED</b>		
Charitable activities	89,281	92,059
Governance costs	52,310	55,340
<b>TOTAL RESOURCES EXPENDED</b>	<b>141,591</b>	<b>147,399</b>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR</b>	4,240	12,404
TOTAL FUNDS AS AT 1 APRIL 2024	64,037	51,633
<b>TOTAL FUNDS AS AT 31 MARCH 2025</b>	<b>68,277</b>	<b>64,037</b>

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 March 2025**

	Notes	2025	2024
	£	£	£
<b>FIXED ASSETS</b>			
TANGIBLE FIXED ASSETS		-	1,000
		-	1,000
<b>CURRENT ASSETS</b>			
Deposits and Cash at Bank		68,277	63,037
		68,277	63,037
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year			-
<b>Net current assets</b>		68,277	63,037
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>68,277</u>	<u>64,037</u>
<b>CHARITY FUNDS</b>			
Unrestricted funds		68,277	64,037
<b>TOTAL FUNDS/(DEFICITS)</b>		<u>68,277</u>	<u>64,037</u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

  
Trustee

18.02.26  
Dated

.....  
Trustee

.....  
Dated

On behalf of the Charity

**CHRIST GOSPEL CHURCH INTERNATIONAL**

Profit And Loss Account

For the year ended 31 March 2025

		2025	2024
		£	£
Income	Gift aid	44,252	29,402
	Tithe & offerings	101,579	130,401
<b>Total income</b>		<u>145,831</u>	<u>159,803</u>
Expenses	Accountants fees	1,000	400
	Bookkeeping	500	1,250
	Books	2,500	301
	Depreciation	1,000	1,000
	Donations	4,500	16,026
	Honorarium	13,420	14,581
	Insurance	520	1,755
	Missions	12,250	10,500
	Motor expenses	2,040	4,526
	Music	12,240	9,500
	Rent	25,000	20,500
	Repairs & maintenance	2,250	141
	Stationery and printing	4,867	5,194
	Sundry expenses	4,425	493
	Travel and subsistence	2,994	8,140
	Wages and salaries	45,000	46,268
	Welfare	7,085	6,824
Total expenditure		141,591	147,399
Surplus/(deficit)		4,240	12,404
Fund balance b/fwd		64,037	51,633
<b>Fund balance c/fwd</b>		<u><u>68,277</u></u>	<u><u>64,037</u></u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the financial statements**  
**for the year ended 31 March 2025**

**1 TANGIBLE FIXED ASSETS**

	Furniture, fitting and equipment £	Total £
<b>2 COST</b>		
At 1 April 2024	5,000	5,000
Additions	-	-
As 31 March 2025	<u>5,000</u>	<u>5,000</u>
<b>DEPRECIATION</b>		
At 1 April 2024	5,000	5,000
Charge for the year	-	-
As 31 March 2025	<u>5,000</u>	<u>5,000</u>
<b>NET BOOK VALUE</b>		
As 31 March 2025	<u>-</u>	<u>-</u>
As 31 March 2024	<u>4,000</u>	<u>4,000</u>

**STATEMENT OF FUNDS**

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDED £	CARRIED FORWARD £
Unrestricted funds	64,037			64,037
General funds	-	145,831	(141,591)	4,240
	<u>64,037</u>	<u>145,831</u>	<u>(141,591)</u>	<u>68,277</u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment      20% on the reducing balance  
Motor Vehicles 25% on the reducing balance

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represent gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the Charity during the year.

**2 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undertaking its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**Board of Trustees Remuneration and expenses**

No remuneration directly or indirectly was paid or payable out of the funds to any of the Trustees for their duties as trustees.

**CHRIST GOSPEL CHURCH INTERNATIONAL**

England & Wales - Charity number 1034870

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# Accounts

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**Charity Number: 1034870**

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**INCOME AND EXPENDITURE STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

# CHRIST GOSPEL CHURCH INTERNATIONAL

## Reports and Accounts

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## **CHRIST GOSPEL CHURCH INTERNATIONAL**

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### ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

#### **Board of Trustees**

Mrs Tolulope Omorere  
Mr Joseph Omorere  
Mr John Adama

#### **Principal office address**

28-32 Ellingfort Road  
Hackney  
London  
E8 3PA

#### **Accountants**

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

#### **Bankers**

Barclays Bank plc  
22 The Mall Stratford  
London  
E15 1XJ

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST GOSPEL CHURCH INTERNATIONAL

I report on the accounts of GOSPEL RESTORATION CHURCH for the year ended 31 March 2024, which are set out below:

### Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 439(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified of the General Directions given by the Charity Commissioners given under section 43(7) (b) of the Acts, whether particular matters have come to my attention.

### Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes the review of 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that will be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) Which gives me reasonable cause to believe that in any material respect the requirements of

\*To keep accounting records in accordance with section 41 of the Acts, and

\*To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met:

2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



DATE: 02/02/2026

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

## **CHRIST GOSPEL CHURCH INTERNATIONAL**

### **Report of Trustees**

The trustees present their report and accounts for the year ended 31 March 2024

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

### **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and
- 4 To promote festivals, celebrations and exhibitions.

### **REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS**

The statement of financial activities is set out on page 7 of the financial statements. A snapshot of the financial results is set out below:

#### **Income Generation**

The main source of income is from tithes, offerings and donations from members and from the gift aid system.

#### **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

#### **Fundraising Activities**

The charity relies solely on contributions from its members and gift aid. The charity does not employ any professional fundraising bodies.

#### **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

## CHRIST GOSPEL CHURCH INTERNATIONAL

### Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

### Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

### Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

### Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

### Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

#### In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 30 June 2025 and signed on its behalf by

Mrs Tolulope Omorere



.....  
Trustee Chairperson

**CHRIST GOSPEL CHURCH INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2024**

	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2024	2023
	£	£
NOTE		
<b>INCOMING RESOURCES</b>		
Tithes, gift aid and similar income resources	159,803	138,154
<b>TOTAL INCOMING RESOURCES</b>	<b>159,803</b>	<b>138,154</b>
<b>RESOURCES EXPENDED</b>		
Charitable activities	92,059	90,167
Governance costs	55,340	41,855
<b>TOTAL RESOURCES EXPENDED</b>	<b>147,399</b>	<b>132,022</b>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR</b>	12,404	6,132
TOTAL FUNDS AS AT 1 APRIL 2023	51,633	45,501
<b>TOTAL FUNDS AS AT 31 MARCH 2024</b>	<b>64,037</b>	<b>51,633</b>

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 March 2024**

	Notes	2024	2023
	£	£	£
<b>FIXED ASSETS</b>			
TANGIBLE FIXED ASSETS		<u>1,000</u>	<u>2,000</u>
		1,000	2,000
<b>CURRENT ASSETS</b>			
Deposits and Cash at Bank		<u>63,037</u>	<u>50,033</u>
		63,037	50,033
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year			<u>(400)</u>
			(400)
<b>Net current assets</b>		63,037	49,633
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>64,037</u></u>	<u><u>51,633</u></u>
<b>CHARITY FUNDS</b>			
Unrestricted funds		<u>64,037</u>	<u>51,633</u>
<b>TOTAL FUNDS/(DEFICITS)</b>		<u><u>64,037</u></u>	<u><u>51,633</u></u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

*T. Omored*  
.....  
Trustee

*30/6/25*  
.....  
Dated

.....  
Trustee

.....  
Dated

On behalf of the Charity

**CHRIST GOSPEL CHURCH INTERNATIONAL**

## Profit And Loss Account

For the year ended 31 March 2024

		2024	2023
		£	£
Income	Gift aid	29,402	19,402
	Tithe & offerings	130,401	118,752
<b>Total income</b>		<u>159,803</u>	<u>138,154</u>
Expenses	Accountants fees	400	400
	Bookkeeping	1,250	200
	Books	301	2,505
	Depreciation	1,000	1,000
	Donations	16,026	15,100
	Honorarium	14,581	7,057
	Insurance	1,755	-
	Missions	10,500	9,099
	Motor expenses	4,526	-
	Music	9,500	12,000
	Rent	20,500	20,500
	Repairs & maintenance	141	-
	Stationery and printing	5,194	4,450
	Sundry expenses	493	5,126
	Travel and subsistence	8,140	7,105
	Wages and salaries	46,268	40,255
	Welfare	6,824	7,225
<b>Total expenditure</b>		<b>147,399</b>	132,022
<b>Surplus/(deficit)</b>		<b>12,404</b>	6,132
Fund balance b/fwd		<u>51,633</u>	45,501
<b>Fund balance c/fwd</b>		<u><u>64,037</u></u>	<u><u>51,633</u></u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the financial statements**  
**for the year ended 31 March 2024**

**1 TANGIBLE FIXED ASSETS**

	Furniture, fitting and equipment £	Total £
<b>2 COST</b>		
At 1 April 2023	5,000	5,000
Additions	-	-
As 31 March 2024	<u>5,000</u>	<u>5,000</u>

**DEPRECIATION**

At 1 April 2023	3,000	3,000
Charge for the year	1,000	1,000
As 31 March 2024	<u>4,000</u>	<u>4,000</u>

**NET BOOK VALUE**

As 31 March 2024	<u>1,000</u>	<u>1,000</u>
As 31 March 2023	<u>4,000</u>	<u>4,000</u>

**STATEMENT OF FUNDS**

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDED £	CARRIED FORWARD £
Unrestricted funds	51,633			51,633
General funds	-	159,803	(147,399)	12,404
	<u>51,633</u>	<u>159,803</u>	<u>(147,399)</u>	<u>64,037</u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment      20% on the reducing balance  
Motor Vehicles 25% on the reducing balance

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the Charity during the year.

**2 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undertaking its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**Board of Trustees Remuneration and expenses**

No remuneration directly or indirectly was paid or payable out of the funds to any of the Trustees for their duties as trustees.

**CHRIST GOSPEL CHURCH INTERNATIONAL**

England & Wales - Charity number 1034870

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# Accounts

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Charity Number: 1034870

**CHRIST GOSPEL CHURCH INTERNATIONAL**

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**INCOME AND EXPENDITURE STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

# CHRIST GOSPEL CHURCH INTERNATIONAL

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## Reports and Accounts

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## **CHRIST GOSPEL CHURCH INTERNATIONAL**

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### **ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES**

#### **Board of Trustees**

Mrs Tolulope Omorere  
Emmanuel Obigba  
Vida Anyanwu  
James Obi  
Pamela Omorere

#### **Principal office address**

28-32 Ellingfort Road  
Hackney  
London  
E8 3PA

#### **Accountants**

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

#### **Bankers**

Barclays Bank plc  
22 The Mall Stratford  
London  
E15 1XJ

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST GOSPEL CHURCH INTERNATIONAL

I report on the accounts of GOSPEL RESTORATION CHURCH for the year ended 31 March 2023, which are set out below:

### Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 439(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified of the General Directions given by the Charity Commissioners given under section 43(7) (b) of the Acts, whether particular matters have come to my attention.

### Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes the review of 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that will be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

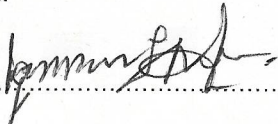
1) Which gives me reasonable cause to believe that in any material respect the requirements of

\*To keep accounting records in accordance with section 41 of the Acts, and

\*To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met:

2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



DATE:

30/1/2025

Nuama & Co  
Chartered Certified Accounts  
102 Mitcham Lane  
London  
SW16 6NR

## **CHRIST GOSPEL CHURCH INTERNATIONAL**

### **Report of Trustees**

The trustees present their report and accounts for the year ended 31 March 2023

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

### **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and
- 4 To promote festivals, celebrations and exhibitions.

### **REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS**

The statement of financial activities is set out on page 7 of the financial statements. A snapshot of the financial results is set out below:

#### **Income Generation**

The main source of income is from tithes, offerings and donations from members and from the gift aid system.

#### **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

#### **Fundraising Activities**

The charity relies solely on contributions from its members and gift aid. The charity does not employ any professional fundraising bodies.

#### **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

## CHRIST GOSPEL CHURCH INTERNATIONAL

### Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

### Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

### Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

### Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

### Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

### In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 30 June 2022 and signed on its behalf by

Mrs Tolulope Omorere



Trustee Chairperson

**CHRIST GOSPEL CHURCH INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2023**

	<b>UNRESTRICTED FUNDS</b>	<b>UNRESTRICTED FUNDS</b>
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>NOTE</b>		
<b>INCOMING RESOURCES</b>		
Tithes, gift aid and similar income resources	138,154	89,924
<b>TOTAL INCOMING RESOURCES</b>	<u>138,154</u>	<u>89,924</u>
<b>RESOURCES EXPENDED</b>		
Charitable activities	90,167	65,556
Governance costs	41,855	11,346
<b>TOTAL RESOURCES EXPENDED</b>	<u>132,022</u>	<u>76,902</u>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR</b>	<b>6,132</b>	<b>13,022</b>
TOTAL FUNDS AS AT 1 APRIL 2022	45,501	32,479
<b>TOTAL FUNDS AS AT 31 MARCH 2023</b>	<u><u>51,633</u></u>	<u><u>45,501</u></u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 March 2023**

	Notes	2023	2022
	£	£	£
<b>FIXED ASSETS</b>			
TANGIBLE FIXED ASSETS		<u>2,000</u>	<u>3,000</u>
		2,000	3,000
<b>CURRENT ASSETS</b>			
Deposits and Cash at Bank	<u>50,033</u>	42,901	
	50,033	<u>42,901</u>	
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year	<u>(400)</u>	(400)	
<b>Net current assets</b>		49,633	42,501
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>51,633</u></u>	<u><u>45,501</u></u>
<b>CHARITY FUNDS</b>			
Unrestricted funds		<u>51,633</u>	<u>45,501</u>
<b>TOTAL FUNDS/(DEFICITS)</b>		<u><u>51,633</u></u>	<u><u>45,501</u></u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

*T Overall*  
.....  
Trustee

*28/07/25*  
.....  
Dated

.....  
Trustee

.....  
Dated

**On behalf of the Charity**

**CHRIST GOSPEL CHURCH INTERNATIONAL**

Profit And Loss Account

For the year ended 31 March 2023

		2023	2022
		£	£
Income	Gift aid	19,402	18,959
	Tithe & offerings	118,752	70,965
<b>Total income</b>		<u>138,154</u>	<u>89,924</u>
Expenses	Accountants fees	400	400
	Bookkeeping	200	200
	Books	2,505	1,850
	Depreciation	1,000	1,000
	Donations	15,100	6,588
	Honorarium	7,057	6,105
	Insurance	-	1,144
	Missions	9,099	8,845
	Motor expenses	-	336
	Music	12,000	5,442
	Rent	20,500	14,644
	Repairs & maintenance	-	97
	Stationery and printing	4,450	5,388
	Sundry expenses	5,126	4,358
	Travel and subsistence	7,105	4,882
	Wages and salaries	40,255	10,456
	Welfare	7,225	5,167
Total expenditure		132,022	76,902
Surplus/(deficit)		6,132	13,022
Fund balance b/fwd		<u>45,501</u>	<u>32,479</u>
<b>Fund balance c/fwd</b>		<u><u>51,633</u></u>	<u><u>45,501</u></u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the financial statements**  
**for the year ended 31 March 2023**

**1 TANGIBLE FIXED ASSETS**

	Furniture, fitting and equipment £	Total £
<b>2 COST</b>		
At 1 April 2022	5,000	5,000
Additions	-	-
As 31 March 2023	<u>5,000</u>	<u>5,000</u>

**DEPRECIATION**

At 1 April 2022	2,000	2,000
Charge for the year	1,000	1,000
As 31 March 2023	<u>3,000</u>	<u>3,000</u>

**NET BOOK VALUE**

As 31 March 2023	<u>2,000</u>	<u>2,000</u>
As 31 March 2022	<u>4,000</u>	<u>4,000</u>

**STATEMENT OF FUNDS**

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDED £	CARRIED FORWARD £
Unrestricted funds	45,501			45,501
General funds	-	138,154	(132,022)	6,132
	<u>45,501</u>	<u>138,154</u>	<u>(132,022)</u>	<u>51,633</u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment      20% on the reducing balance  
Motor Vehicles 25% on the reducing balance

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the Charity during the year.

**2 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**Board of Trustees Remuneration and expenses**

No remuneration directly or indirectly was paid or payable out of the funds to any of the Trustees for their duties as trustees.

**CHRIST GOSPEL CHURCH INTERNATIONAL**

England & Wales - Charity number 1034870

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# Accounts

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Charity Number: 1034870

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**INCOME AND EXPENDITURE STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

# CHRIST GOSPEL CHURCH INTERNATIONAL

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## Reports and Accounts

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## **CHRIST GOSPEL CHURCH INTERNATIONAL**

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### **ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES**

#### **Board of Trustees**

Mrs Tolulope Omorere  
Emmanuel Obigba  
Vida Anyanwu  
James Obi  
Pamela Omorere

#### **Principal office address**

28-32 Ellingfort Road  
Hackney  
London  
E8 3PA

#### **Accountants**

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

#### **Bankers**

Barclays Bank plc  
22 The Mall Stratford  
London  
E15 1XJ

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST GOSPEL CHURCH INTERNATIONAL

I report on the accounts of GOSPEL RESTORATION CHURCH for the year ended 31 March 2022, which are set out below:

## Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 439(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified of the General Directions given by the Charity Commissioners given under section 43(7) (b) of the Acts, whether particular matters have come to my attention.

## Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes the review of 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that will be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

## Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) Which gives me reasonable cause to believe that in any material respect the requirements of

\*To keep accounting records in accordance with section 41 of the Acts, and

\*To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met:

2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



DATE: 4/3/22

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

**NUAMA & CO.**  
CHA. CER. ACCOUNTANTS  
102 MITCHAM LANE  
LONDON, SW16 6NR  
0208 769 1776



## **CHRIST GOSPEL CHURCH INTERNATIONAL**

### **Report of Trustees**

The trustees present their report and accounts for the year ended 31 March 2022

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

### **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and
- 4 To promote festivals, celebrations and exhibitions.

### **REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS**

The statement of financial activities is set out on page 7 of the financial statements. A snapshot of the financial results is set out below:

#### **Income Generation**

The main source of income is from tithes, offerings and donations from members and from the gift aid system.

#### **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

#### **Fundraising Activities**

The charity relies solely on contributions from its members and gift aid. The charity does not employ any professional fundraising bodies.

#### **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

## CHRIST GOSPEL CHURCH INTERNATIONAL

### Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

### Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

### Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

### Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

### Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

#### In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 30 June 2022 and signed on its behalf by

Mrs Tolulope Omorere



.....  
Trustee Chairperson

**CHRIST GOSPEL CHURCH INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2022**

	<b>UNRESTRICTED FUNDS</b>	<b>UNRESTRICTED FUNDS</b>
	<b>2022</b>	<b>2021</b>
<b>NOTE</b>	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Tithes, gift aid and similar income resources	<b>89,924</b>	85,785
<b>TOTAL INCOMING RESOURCES</b>	<b><u>89,924</u></b>	<u>85,785</u>
<b>RESOURCES EXPENDED</b>		
Charitable activities	<b>65,556</b>	58,535
Governance costs	<b>11,346</b>	9,689
<b>TOTAL RESOURCES EXPENDED</b>	<b><u>76,902</u></b>	<u>68,224</u>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR</b>	<b>13,022</b>	17,561
TOTAL FUNDS AS AT 1 APRIL 2021	<b>40,503</b>	22,942
<b>TOTAL FUNDS AS AT 31 MARCH 2022</b>	<b><u><u>53,525</u></u></b>	<u><u>40,503</u></u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 March 2022**

	Notes		
	£	2020 £	2019 £
<b>FIXED ASSETS</b>			
TANGIBLE FIXED ASSETS		3,000	4,000
		<u>3,000</u>	<u>4,000</u>
<b>CURRENT ASSETS</b>			
Deposits and Cash at Bank		42,901	33,880
		<u>42,901</u>	<u>33,880</u>
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year		(400)	(5,401)
		<u>(400)</u>	<u>(5,401)</u>
<b>Net current assets</b>		<b>42,501</b>	<b>28,479</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>45,501</u></b>	<b><u>32,479</u></b>
<b>CHARITY FUNDS</b>			
Unrestricted funds		<u>45,501</u>	<u>32,479</u>
<b>TOTAL FUNDS/(DEFICITS)</b>		<b><u><u>45,501</u></u></b>	<b><u><u>32,479</u></u></b>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

*Tomerell*  
.....  
Trustee

*30/6/22*  
.....  
Dated

.....  
Trustee

.....  
Dated

On behalf of the Charity

**CHRIST GOSPEL CHURCH INTERNATIONAL**

## Profit And Loss Account

For the year ended 31 March 2022

	2022		2021	
	£		£	
Income				
Gift aid		18,959		11,360
Tithe & offerings		70,965		74,425
<b>Total income</b>		<b>89,924</b>		<b>85,785</b>
Expenses				
Accountants fees		400		400
Bookkeeping		200		150
Books		1,850		550
Depreciation		1,000		1,000
Donations		6,588		7,500
Honorarium		6,105		7,500
Insurance		1,144		1,144
Missions		8,845		4,400
Motor expenses		336		-
Music		5,442		3,240
Rent		14,644		16,000
Repairs & maintenance		97		4,023
Stationery and printing		5,388		4,021
Sundry expenses		4,358		4,114
Travel and subsistence		4,882		1,509
Wages and salaries		10,456		4,500
Welfare		5,167		8,173
Total expenditure		76,902		68,224
Surplus/(deficit)		13,022		17,561
Fund balance b/fwd		40,503		22,942
<b>Fund balance c/fwd</b>		<b>53,525</b>		<b>40,503</b>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the financial statements**  
**for the year ended 31 March 2022**

**1 TANGIBLE FIXED ASSETS**

	Furniture, fitting and equipment £	Total £
<b>2 COST</b>		
At 1 April 2021	5,000	5,000
Additions	-	-
As 31 March 2022	<u>5,000</u>	<u>5,000</u>

**DEPRECIATION**

At 1 April 2021	1,000	1,000
Charge for the year	1,000	1,000
As 31 March 2022	<u>2,000</u>	<u>2,000</u>

**NET BOOK VALUE**

As 31 March 2022	<u>3,000</u>	<u>3,000</u>
As 31 March 2021	<u>4,000</u>	<u>4,000</u>

**STATEMENT OF FUNDS**

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDED £	CARRIED FORWARD £
Unrestricted funds	40,503			40,503
General funds	-	89,924	(76,902)	13,022
	<u>40,503</u>	<u>89,924</u>	<u>(76,902)</u>	<u>53,525</u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment      20% on the reducing balance  
Motor Vehicles 25% on the reducing balance

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the

**2 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undertaking its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**Board of Trustees Remuneration and expenses**

No remuneration directly or indirectly was paid or payable out of the funds to any of the Trustees for their duties as trustees.

**CHRIST GOSPEL CHURCH INTERNATIONAL**

England & Wales - Charity number 1034870

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# Accounts

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Charity Number: 1034870

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**INCOME AND EXPENDITURE STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

# **CHRIST GOSPEL CHURCH INTERNATIONAL**

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## **Reports and Accounts**

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## **CHRIST GOSPEL CHURCH INTERNATIONAL**

### **ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES**

#### **Board of Trustees**

Mrs Tolulope Omorere  
Emmanuel Obigba  
Vida Anyanwu  
James Obi  
Pamela Omorere

#### **Principal office address**

28-32 Ellingfort Road  
Hackney  
London  
E8 3PA

#### **Accountants**

Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

#### **Bankers**

Barclays Bank plc  
22 The Mall Stratford  
London  
E15 1XJ

## **CHRIST GOSPEL CHURCH INTERNATIONAL**

### **Report of Trustees**

The trustees present their report and accounts for the year ended 31 March 2021

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

### **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and community events
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and
- 4 To promote festivals, celebrations and exhibitions.

### **REVIEW OF ACTIVITIES AND FUTURE DEVELOPMENTS**

The statement of financial activities is set out on page 7 of the financial statements. A snapshot of the financial results is set out below:

#### **Income Generation**

The main source of income is from tithes, offerings and donations from members and from the gift aid system.

#### **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

#### **Fundraising Activities**

The charity relies solely on contributions from its members and gift aid. The charity does not employ any professional fundraising bodies.

#### **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

## CHRIST GOSPEL CHURCH INTERNATIONAL

### Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity.

### Review of charity activities

The charity has continued to undertake activities in line with its objectives and has seen growth in giving to its work.

### Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

### Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

### Trustees' Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

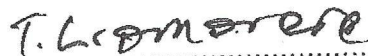
In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The report was approved by the Board on the 24 January 2022 and signed on its behalf by

Mrs Tolulope Omorere



Trustee Chairperson

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST GOSPEL CHURCH INTERNATIONAL

I report on the accounts of GOSPEL RESTORATION CHURCH for the year ended 31 March 2021, which are set out below:

### Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 439(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified of the General Directions given by the Charity Commissioners given under section 43(7) (b) of the Acts, whether particular matters have come to my attention.

### Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity commissioners. An examination includes the review of 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that will be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) Which gives me reasonable cause to believe that in any material respect the requirements of

\*To keep accounting records in accordance with section 41 of the Acts, and

\*To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met:

2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DATE: 26/01/2022

  
.....  
Nuama & Co  
Chartered Certified Accountants  
102 Mitcham Lane  
London  
SW16 6NR

**CHRIST GOSPEL CHURCH INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2021**

	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2021	2020
NOTE	£	£
<b>INCOMING RESOURCES</b>		
Tithes, gift aid and similar income resources	85,785	65,902
<b>TOTAL INCOMING RESOURCES</b>	<u>85,785</u>	<u>65,902</u>
<b>RESOURCES EXPENDED</b>		
Charitable activities	58,535	52,083
Governance costs	9,689	4,196
<b>TOTAL RESOURCES EXPENDED</b>	<u>68,224</u>	<u>56,279</u>
<b>MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR</b>	17,561	9,623
TOTAL FUNDS AS AT 1 APRIL 2020	15,004	5,381
<b>TOTAL FUNDS AS AT 31 MARCH 2021</b>	<u>32,565</u>	<u>15,004</u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 March 2021**

Notes	£	2020 £	£	2019 £
<b>FIXED ASSETS</b>				
TANGIBLE FIXED ASSETS		<u>4,000</u>		<u>-</u>
		4,000		-
<b>CURRENT ASSETS</b>				
Deposits and Cash at Bank		<u>33,880</u>	<u>15,318</u>	
		33,880	15,318	
<b>LIABILITIES</b>				
Creditors: Amounts falling due within one year		<u>(5,401)</u>	<u>(400)</u>	
<b>Net current assets</b>		28,479		14,918
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,479</u>		<u>14,918</u>
 <b>CHARITY FUNDS</b>				
Unrestricted funds		<u>32,479</u>		<u>14,918</u>
 <b>TOTAL FUNDS/(DEFICITS)</b>		<u>32,479</u>		<u>14,918</u>

We approve these accounts which comprise the Receipts & Payments, Statements of Assets & Liabilities and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

.....  
*James Gbi*  
Trustee

25/01/2022  
.....  
Dated

.....  
Trustee

.....  
Dated

On behalf of the Charity

**CHRIST GOSPEL CHURCH INTERNATIONAL**

Profit And Loss Account

For the year ended 31 March 2021

		2021		2020	
		£		£	
Income	Gift aid	11,360		12,581	
	Tithe & offerings	74,425		53,321	
<b>Total income</b>			<b>85,785</b>		<b>65,902</b>
Expenses	Accountants fees	400		400	
	Bookkeeping	150		150	
	Books	550		29	
	Depreciation	1,000		-	
	Donations	7,500		5,500	
	Honorarium	7,500		4,838	
	Insurance	1,144		455	
	Missions	4,400		2,880	
	Motor expenses	-		3,356	
	Music	3,240		5,215	
	Rent	16,000		14,075	
	Repairs & maintenance	4,023		2,352	
	Stationery and printing	4,021		3,223	
	Sundry expenses	4,114		1,294	
	Travel and subsistence	1,509		977	
	Wages and salaries	4,500		3,700	
	Welfare	8,173		7,835	
Total expenditure			<b>68,224</b>		56,279
Surplus/(deficit)			<b>17,561</b>		9,623
Fund balance b/fwd			<b>15,004</b>		5,381
<b>Fund balance c/fwd</b>			<b><u>32,565</u></b>		<b><u>15,004</u></b>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the financial statements**  
**for the year ended 31 March 2021**

**1 TANGIBLE FIXED ASSETS**

	Furniture, fitting and equipment £	Total £
<b>2 COST</b>		
At 1 April 2020	-	-
Additions	5,000	5,000
As 31 March 2021	<u>5,000</u>	<u>5,000</u>
<b>DEPRECIATION</b>		
At 1 April 2020	-	-
Charge for the year	1,000	1,000
As 31 March 2021	<u>1,000</u>	<u>1,000</u>
<b>NET BOOK VALUE</b>		
As 31 March 2021	<u>4,000</u>	<u>4,000</u>
As 31 March 2020	<u>5,000</u>	<u>5,000</u>

**STATEMENT OF FUNDS**

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDED £	CARRIED FORWARD £
Unrestricted funds	15,004			15,004
General funds	-	85,785	(68,224)	17,561
	<u>15,004</u>	<u>85,785</u>	<u>(68,224)</u>	<u>32,565</u>

**CHRIST GOSPEL CHURCH INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Equipment        20% on the reducing balance  
Motor Vehicles 25% on the reducing balance

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represent gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the

**2 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undertaking its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**Board of Trustees Remuneration and expenses**

No remuneration directly or indirectly was paid or payable out of the funds to any of the Trustees for their duties as trustees.