

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

England & Wales · Charity number 1041640

Details

Other names	HOPE OF GLORY INTERNATIONAL MINISTRIES, HOPE OF GLORY INTERNATIONAL CHRISTIAN CENTRE, HOPE OF GLORY INTERNATIONAL WORSHIP CENTRE
Status	Registered
Legal form	Trust
Registered	1994-10-25
Register	View on the Charity Commission register

Contact

Address	18 Upland Road London Bexleyheath DA7 4NR
Phone	07904710866
Email	hopeofglory@btinternet.com
Website	www.hopeofgloryinternational.org

Activities

Objects: (I) THE ADVANCEMENT OF THE CHRISTIAN RELIGION EITHER IN THE UNITED KINGDOM OR OVERSEAS (II) THE ADVANCEMENT FOR THE PUBLIC BENEFIT OF RELIGIOUS OR OTHER EDUCATION (III) THE RELIEF OF THE AGED, POOR, SICK OR DISABLED

Activities: 1) ESTABLISH CHURCHES, MINISTRIES AND COMMUNITY EVENTS2) ORGANISE CONVENTIONS, CONFERENCES AND SEMINARS3) CARRY OUT MISSIONARY ACTIVITIES4) PROMOTE FESTIVALS, CELEBRATIONS AND EXHIBITIONS

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£110,589	£110,328	-	-
2023-09-30	£192,411	£182,231	-	-
2022-09-30	£118,209	£116,787	-	-
2021-09-30	£66,367	£70,820	-	-
2020-09-30	£77,655	£77,032	-	-

Trustees

Name	Role	Appointed
Evelyn Odiaka		2018-01-15
PASTOR VICTOR IRUOBE		2017-10-25

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1041640

Accounts

Charity Number: 1041640

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS INCOME
AND EXPENDITURE STATEMENTS FOR THE YEAR ENDED 30
SEPTEMBER 2024**

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Reports and Accounts

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THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

Board of Trustees

Pastor A O Iruobe
Evelyn Odiaka
Pastor Victor Iruobe

Principal office address

18 Upland Road
Kent
DA7 4NR

Accountants

Nuama & Co Ltd
102 Mitcham Lane
Streatham
London
SW16 6NR

Bankers

Barclays Bank plc
Dartford High Street
Dartford

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Report of Trustees

The trustees present their report and accounts for the year ended 30th September 2024

Hope of Glory International Ministries

Annual Report of Activities and Achievements (2023–2024)

Executive Summary

The 2023–2024 ministry year marked a season of significant growth, transformation, and impact for Hope of Glory International Ministries. With increased church attendance and rising financial support, we expanded our outreach, deepened our community engagement, and advanced our mission to empower individuals, strengthen families, and serve communities. This report outlines the key programmes, initiatives, and achievements that defined our year.

1. Growth in Attendance and Financial Support

Throughout the year, we experienced a steady increase in church attendance, reflecting renewed spiritual hunger and community connection. This growth directly contributed to a rise in charitable donations, enabling us to scale our operations and deliver on our mission with greater reach and effectiveness. The financial uplift allowed us to expand our outreach programmes, enhance training initiatives, and provide more comprehensive support to those in need.

2. Empowerment and Fellowship Programmes

We delivered a robust calendar of empowerment events targeting both men and women. Our flagship Women's Empowerment Convention was complemented by regular breakfast meetings and Tea & Coffee mornings, which addressed vital life topics including health and well-being, parenting, entrepreneurship, and career development. These gatherings fostered holistic growth, spiritual encouragement, and meaningful dialogue.

The **Annual Mothers Arise Prayer Ministry** continued to be a cornerstone of spiritual engagement, drawing women from diverse backgrounds into collective intercession. The programme generated numerous testimonials, affirming its role in spiritual renewal and personal transformation.

3. Family and Relationship Enrichment

Recognising the importance of strong family foundations, we hosted multiple **Marriage Enrichment Seminars** and provided **couples counselling sessions**. These initiatives offered biblical guidance and practical tools for relational healing, communication, and covenant restoration. Feedback from participants highlighted improved marital dynamics, renewed commitment, and strengthened family bonds.

4. Youth Development and Skills Training

Youth engagement remained a strategic priority. We conducted **computer literacy workshops**, **music training sessions**, and **multimedia development programmes** for both young people and adults. These initiatives equipped participants with essential digital and creative skills, enhanced employability, and fostered mentorship and leadership development. The programmes also provided safe spaces for expression, learning, and spiritual growth.

5. Community Outreach and Seasonal Giving

Our outreach efforts expanded significantly, with targeted seasonal campaigns and on-going monthly support. During Christmas, we executed a **door-to-door giveaway initiative**, distributing chocolates, biscuits, and Christmas turkeys to families in need. At Easter, we conducted **high street distributions of Easter eggs**, promoting joy, generosity, and community connection.

In addition to these seasonal campaigns, our **monthly outreach programme** provided free food and beverages to vulnerable individuals. These acts of compassion were met with heartfelt gratitude and inspiring testimonials, reinforcing the ministry's role as a beacon of hope and practical support.

6. Expanded Community Initiatives and New Programmes

In response to emerging needs, we introduced several new initiatives to deepen our community impact. The **Back-to-School Support Drive** distributed essential school supplies to children from low-income households, helping them begin the academic year with confidence and dignity.

We launched **Mental Health Awareness Seminars**, addressing emotional resilience, stress management, and faith-based approaches to mental health. These sessions served both youth and adults, offering practical tools and spiritual encouragement.

Our **Community Clean-Up and Beautification Day** mobilised volunteers to restore public spaces, promote environmental stewardship, and demonstrate active love for the neighbourhood. These initiatives reflect our

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

commitment to holistic transformation—spiritually, socially, and environmentally.

Conclusion and Outlook

Hope of Glory International Ministries has made substantial strides in fulfilling its mission to empower lives, restore families, and transform communities. The achievements of 2023–2024 reflect a deepening of impact, a broadening of reach, and a strengthening of spiritual and social infrastructure. As we look ahead to the coming year, we remain committed to innovation, inclusivity, and excellence in service—continuing to shape lives and communities through faith, compassion, and action.

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. During the year under review the income decreased by 20.23% to £93,645 (2023 = £117,388). These figures include amounts received or due under the Gift Aid system.

The decrease is due to relocation of the church and also decreases in members due to distance to the new church location.

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. 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.

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

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. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

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

Appointments 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 require to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgments 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 12 May 2024 and signed on it's behave by

Pastor A O Iruobe

A Iruobe

Trustee Chairman

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees of the Charity for the year ended 30 September 2024

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above in connection with my examination, I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) regulations 2008 (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006; this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection(5)(b) of that section which are applicable; and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements:

i) to keep accounting records in accordance with section 386 of the Companies Act 2006;

ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;

iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended practice - Accounting and Reporting by Charities have not been met; or

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



Yaw Nuama

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

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

**STATEMENT OF FINANCIAL ACTIVITIES (INCOME
AND EXPENDITURE ACCOUNTS) FOR THE YEAR
ENDED 30 SEPTEMBER 2024**

	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2024	2023
	£	
INCOMING RESOURCES		
Tithes, gift aid and similar income resources	110,589	192,411
TOTAL INCOMING RESOURCES	<u>110589</u>	<u>117,388</u>
RESOURCES EXPENDED		
Charitable activities	100,877	175,563
Governance costs	4,931	6,668
TOTAL RESOURCES EXPENDED	<u>110,328</u>	<u>115,443</u>
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	261	10,180
TOTAL FUNDS AS AT 30 September 2023	20,597	10,417
TOTAL FUNDS AS AT 1 October 2024	<u><u>20,898</u></u>	<u><u>20,597</u></u>

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

**BALANCE SHEET
AS AT 30 September 2024**

	Notes	2024		2023	
	£	£	£	£	£
FIXED ASSETS					
TANGIBLE FIXED ASSETS		10,200		12,668	
		-		12,668	
CURRENT ASSETS					
Deposits and Cash at Bank		11,408		8,679	
		11,404		8,679	
LIABILITIES					
Creditors: Amounts falling due within one year		(750)		(750)	
Net current assets		20,858		7,929	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,858</u>		<u>20,597</u>	
CHARITY FUNDS					
Unrestricted funds		<u>20,858</u>		<u>20,597</u>	
TOTAL FUNDS/(DEFICITS)		<u><u>20,858</u></u>		<u><u>20,597</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.

.....*A Iruobe*.....
Trustee

...10/04/2026.....
Dated

V Iruobe

.....
Trustee

.....15/04/2026.....
Dated

On behalf of the Charity

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Profit And Loss Account

For the year ended 30 September 2024

	2024	2023
	£	£
Income		
Gift aid	14,367	41,458
Tithe & offerings	96,222	150,7953
Total income	<u>110,589</u>	<u>192,411</u>
Expenses		
Charitable activities		
Building Project	32,054	36,640
Children's ministry	350	3,150
Electricity	1,715	1,429
Equipment expensed	1,617	12,731
Hiring of Hall	9,200	B 5,430
Honorarium	2,850	15,940
Communion	193	650
Legal and professional	902	2,902
Missions	-	-
Motor expenses	379	662
Music	2,055	9,274
Rent	23,896	28,800
Repairs and maintenance	3,376	17,322
Software	-	-
Stationery and printing	3,854	1,998
Telephone and fax	315	345
Travel and subsistence	189	1,580
Wages and salaries	12,820	22,536
Web & internet	1,235	842
Welfare	3,826	8,541
Women's ministry	4,855	4,792
	<u>105,681</u>	<u>175,563</u>
Governance costs		
Accountants fees	750	1,750
Bank charges	47	58
Cleaning	182	1,399
Depreciation	2,468	3,287
Publicity and advert	-	-
Sundry expenses	1,200	174
	<u>4,647</u>	<u>6,668</u>
Total expenditure	<u>110,328</u>	<u>182,131</u>
Surplus/(deficit)	261	10,180
Fund balance b/fwd	20,597	10,417
Fund balance c/fwd	<u><u>20,858</u></u>	<u><u>20,597</u></u>

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE
Notes to the financial statements
for the year ended 30 September 2024

1 TANGIBLE FIXED ASSETS

	Furniture, fitting and equipment £	Motor vehicle £	Total £
2 COST			
At 1 October 2023	73,734	16,435	90,169
Additions		-	-
As 30 September 2024	<u>73,734</u>	<u>16,435</u>	<u>90,169</u>

DEPRECIATION

At 1 October 2023	63,534	13,967	77,501
Charge for the year	-	2,468	2,468
As 30 September 2024	<u>63,534</u>	<u>16,435</u>	<u>79,969</u>

NET BOOK VALUE

As 30 September 2024	<u>10,200</u>	-	<u>10,200</u>
As 30 September 2023	<u>10,200</u>	<u>2,468</u>	<u>12,668</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDITURE £	CARRIED FORWARD £
Unrestricted funds	20,597			29,597
General funds	-	110,589	(110,328)	261
	<u>20,597</u>	<u>110,589</u>	<u>(110,328)</u>	<u>20,858</u>

THE GLORIOUS CHURCH INTERNATIONALCHRISTIAN CENTRE
Notes to the Accounts
for the year ended 30 September 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 25% 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 out of the funds was paid or payable for to any of the Trustees for their duties as trustees.

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1041640

Accounts

Charity Number: 1041640

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS INCOME
AND EXPENDITURE STATEMENTS FOR THE YEAR ENDED 30
SEPTEMBER 2023**

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Reports and Accounts

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THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

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Pastor A O Iruobe
Evelyn Odiaka

Principal office address

18 Upland Road
Kent
DA7 4NR

Accountants

Nuama & Co Ltd
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Streatham
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SW16 6NR

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THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Report of Trustees

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Hope of Glory International Ministries

Annual Report of Activities and Achievements (2022–2023)

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THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

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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. During the year under review the income decreased by 0.69% to £117,388 (2022 = £118,209). These figures include amounts received or due under the Gift Aid system.

The decrease is due to relocation of the church and also decreases in members due to distance to the new church location.

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- 2 make judgments and estimates that are reasonable and prudent;
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The report was approved by the Board on the 12 May 2024 and signed on its behalf by

Pastor A O Iruobe

A Iruobe

.....
Trustee Chairman

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Independent Examiner's Report to the Trustees of the Charity for the year ended 30 September 2023

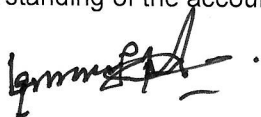
Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above in connection with my examination, I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) regulations 2008 (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006; this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection(5)(b) of that section which are applicable; and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements:

- i) to keep accounting records in accordance with section 386 of the Companies Act 2006;
- ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;
- iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended practice - Accounting and Reporting by Charities have not been met; or

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



Yaw Nuama

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

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

**STATEMENT OF FINANCIAL ACTIVITIES (INCOME
AND EXPENDITURE ACCOUNTS) FOR THE YEAR
ENDED 30 SEPTEMBER 2023**

	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2023	2022
	£	
INCOMING RESOURCES		
Tithes, gift aid and similar income resources	192,411	118,209
TOTAL INCOMING RESOURCES	<u>192,411</u>	<u>118,209</u>
RESOURCES EXPENDED		
Charitable activities	175,563	110,374
Governance costs	6,668	6,413
TOTAL RESOURCES EXPENDED	<u>182,231</u>	<u>116,787</u>
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	10,180	1,422
TOTAL FUNDS AS AT 30 September 2022	10,417	8,995
TOTAL FUNDS AS AT 1 October 2023	<u><u>20,597</u></u>	<u><u>10,417</u></u>

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

**BALANCE SHEET
AS AT 30 September 2023**

	Notes	2023	2022
	£	£	£
FIXED ASSETS			
TANGIBLE FIXED ASSETS		12,668	5,755
		<u>12,668</u>	<u>5,755</u>
CURRENT ASSETS			
Deposits and Cash at Bank	8,679	5,412	
	<u>8,679</u>	<u>5,412</u>	
LIABILITIES			
Creditors: Amounts falling due within one year	(750)	(750)	
		<u>(750)</u>	
Net current assets		7,929	4,662
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,597</u>	<u>10,417</u>
CHARITY FUNDS			
Unrestricted funds		20,597	10,417
		<u>20,597</u>	<u>10,417</u>
TOTAL FUNDS/(DEFICITS)		<u>20,597</u>	<u>10417</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.

A Iruobe

.....

Trustee

..... 10/04/2026.....

Dated

Victor Iruobe

.....

Trustee

..... 15/04/2026.....

Dated

On behalf of the Charity

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

Profit And Loss Account

For the year ended 30 September 2023

	2023	2022
	£	£
Income		
Gift aid	41,458	39,254
JRS Grants	-	917
Tithe & offerings	150,953	78,038
Total income	<u>192,411</u>	<u>118,209</u>
Expenses		
Charitable activities		
Building Project	36,640	35,613
Children's ministry	3,150	1,848
Electricity	1,429	1,115
Equipment expensed	12,731	699
Hiring of Hall	5,430	3,732
Honorarium	15,940	13,537
Insurance	-	-
Legal and professional	2,902	1,175
Communion	650	-
Motor expenses	662	239
Music	9,274	605
Rent	28,800	30,961
Repairs and maintenance	17,322	4,027
Software	-	-
Stationery and printing	1,998	1,114
Telephone and fax	345	464
Travel and subsistence	1,580	29
Wages and salaries	22,536	10,010
Web & internet	842	393
Welfare	8,541	3,431
Women's ministry	4,792	1,382
	<u>175,564</u>	<u>110,374</u>
Governance costs		
Accountants fees	1,750	750
Bank charges	58	7
Cleaning	1,399	228
Depreciation	3,287	4,933
Publicity and advert	-	-
Sundry expenses	174	495
	<u>6,668</u>	<u>6,413</u>
Total expenditure	<u>181,130</u>	<u>116,787</u>
Surplus/(deficit)	11,281	1,422
Fund balance b/fwd	10,417	8,995
Fund balance c/fwd	<u><u>12,362</u></u>	<u><u>10,417</u></u>

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE
Notes to the financial statements
for the year ended 30 September 2023

1 TANGIBLE FIXED ASSETS

	Furniture, fitting and equipment	Motor vehicle	Total
	£	£	£
2 COST			
At 1 October 2022	63,534	16,435	79,969
Additions	10,200	-	10,200
As 30 September 2023	<u>90,169</u>	<u>16,435</u>	<u>90,169</u>

DEPRECIATION

At 1 October 2022	63,534	10,680	74,214
Charge for the year	-	3,287	3,287
As 30 September 2023	<u>63,534</u>	<u>13,967</u>	<u>77,501</u>

NET BOOK VALUE

As 30 September 2023	<u>10,200</u>	<u>2,468</u>	<u>12,668</u>
As 30 September 2022	<u>-</u>	<u>5,755</u>	<u>5,755</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURE	CARRIED FORWARD
	£	£	£	£
Unrestricted funds	10,417			10,417
General funds	-	192,411	(182,231)	10,180
	<u>10,417</u>	<u>192,411</u>	<u>(182,231)</u>	<u>20,597</u>

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 25% 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 out of the funds was paid or payable for to any of the Trustees for their duties as trustees.

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1041640

Accounts

Charity Number: 1041640

HOPE OF GLORY INTERNATIONAL MINISTRIES

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

HOPE OF GLORY INTERNATIONAL MINISTRIES

Reports and Accounts

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HOPE OF GLORY INTERNATIONAL MINISTRIES

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

Board of Trustees

Pastor A O Iruobe
Evelyn Odiaka

Principal office address

18 Upland Road
Kent
DA7 4NR

Accountants

Nuama & Co Ltd
102 Mitcham Lane
Streatham

HOPE OF GLORY INTERNATIONAL MINISTRIES

Report of Trustees

The trustees present their report and accounts for the year ended 30th September 2022

HOPE OF GLORY INTERNATIONAL MINISTRIES

Our Community Clean-Up and Beautification Day mobilised volunteers to restore public spaces, promote environmental stewardship, and demonstrate active love for the neighbourhood. These initiatives reflect our commitment to holistic transformation—spiritually, socially, and environmentally.

Conclusion and Outlook

Hope of Glory International Ministries has made substantial strides in fulfilling its mission to empower lives, restore families, and transform communities. The achievements of 2021–2022 reflect a deepening of impact, a broadening of reach, and a strengthening of spiritual and social infrastructure. As we look ahead to the coming year, we remain committed to innovation, inclusivity, and excellence in service—continuing to shape lives and communities through faith, compassion, and action.

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. During the year under review the income increased by 56.14% to £118,209 (2021 = £66,367). These figures include amounts received or due under the Gift Aid system.

The increase is due to relocation of the church and also increases in members due to distance to the new church location.

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. 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.

HOPE OF GLORY INTERNATIONAL MINISTRIES

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. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

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

Appointments 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 judgments 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 12 May 2023 and signed on its behalf by

Pastor A O Iruobe



Trustee Chairman

HOPE OF GLORY INTERNATIONAL MINISTRIES

Independent Examiner's Report to the Trustees of the Charity for the year ended 30 September 2022

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above in connection with my examination, I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) regulations 2008 (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006; this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection(5)(b) of that section which are applicable; and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements:

- i) to keep accounting records in accordance with section 386 of the Companies Act 2006;
 - ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;
 - iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended practice - Accounting and Reporting by Charities have not been met; or
- 2) to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.



Yaw Nuama

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

HOPE OF GLORY INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

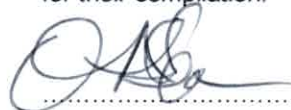
	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2022	2021
	£	
NOTE		
INCOMING RESOURCES		
Tithes, gift aid and similar income resources	118,209	66,367
TOTAL INCOMING RESOURCES	118,209	66,367
RESOURCES EXPENDED		
Charitable activities	110,374	60,797
Governance costs	6,413	10,023
TOTAL RESOURCES EXPENDED	116,787	70,820
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	1,422	(4,453)
TOTAL FUNDS AS AT 30 September 2021	8,995	13,448
TOTAL FUNDS AS AT 1 October 2022	10,417	8,995

HOPE OF GLORY INTERNATIONAL MINISTRIES

**BALANCE SHEET
AS AT 30 September 2022**

	Notes	2022		2021	
	£	£	£	£	£
FIXED ASSETS					
TANGIBLE FIXED ASSETS		5,755		16,688	
		<u>5,755</u>		<u>16,688</u>	
CURRENT ASSETS					
Deposits and Cash at Bank		5,412		1,610	
		<u>5,412</u>		<u>1,610</u>	
LIABILITIES					
Creditors: Amounts falling due within one year		(750)		(3,303)	
Net current assets			4,662		(1,693)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,417</u>		<u>8,995</u>
CHARITY FUNDS					
Unrestricted funds			10,417		8,995
TOTAL FUNDS/(DEFICITS)			<u>10,417</u>		<u>8,995</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

02/10/25
.....
Dated


.....
Trustee

02/10/25
.....
Dated

On behalf of the Charity

HOPE OF GLORY INTERNATIONAL MINISTRIES

Profit And Loss Account

For the year ended 30 September 2022

	2022	2021
	£	£
Income		
Gift aid	39,254	-
JRS Grants	917	13,990
Tithe & offerings	52,377	52,377
Total income	118,209	66,367
Expenses		
Charitable activities		
Building Project	35,613	
Children's ministry	1,848	1,178
Electricity	1,115	673
Equipment expensed	699	70
Hiring of Hall	3,732	3,632
Honorarium	13,537	1,483
Insurance	-	85
Legal and professional	1,175	556
Missions	-	63
Motor expenses	239	1,149
Music	605	500
Rent	30,961	24,556
Repairs and maintenance	4,027	2,125
Software	-	197
Stationery and printing	1,114	829
Telephone and fax	464	798
Travel and subsistence	29	-
Wages and salaries	10,010	18,458
Web & internet	393	-
Welfare	3,431	927
Women's ministry	1,382	3,518
	<u>110,374</u>	<u>60,797</u>
Governance costs		
Accountants fees	750	750
Bank charges	7	596
Bookkeeping	-	-
Cleaning	228	18
Depreciation	4,933	5,512
Publicity and advert	-	253
Sundry expenses	495	2894
	<u>6,413</u>	<u>10,023</u>
Total expenditure	116,787	70,820
Surplus/(deficit)	1,422	-4,453
Fund balance b/fwd	8,995	13,448
Fund balance c/fwd	10,417	8,995

HOPE OF GLORY INTERNATIONAL MINISTRIES
Notes to the financial statements
for the year ended 30 September 2022

1 TANGIBLE FIXED ASSETS

	Furniture, fitting and equipment £	Motor vehicle £	Total £
2 COST			
At 1 October 2021	63,534	16,435	79,969
Additions		-	-
As 30 September 2022	<u>63,534</u>	<u>16,435</u>	<u>79,969</u>

DEPRECIATION

At 1 October 2021	61,888	7,393	69,281
Charge for the year	1,646	3,287	4,933
As 30 September 2022	<u>63,534</u>	<u>10,680</u>	<u>74,214</u>

NET BOOK VALUE

As 30 September 2022	<u>-</u>	<u>5,755</u>	<u>5,755</u>
As 30 September 2021	<u>1,646</u>	<u>9,042</u>	<u>10,688</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDITURE £	CARRIED FORWARD £
Unrestricted funds	8,995			8,995
General funds	-	118,209	(116,787)	1,422
	<u>8,995</u>	<u>118,209</u>	<u>(116,787)</u>	<u>10,417</u>

HOPE OF GLORY INTERNATIONAL MINISTRIES
Notes to the Accounts
for the year ended 30 September 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 25% 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 out of the funds was paid or payable for to any of the Trustees for their duties as trustees.

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1041640

Accounts

Charity Number: 1041640

HOPE OF GLORY INTERNATIONAL MINISTRIES

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

INCOME AND EXPENDITURE STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

HOPE OF GLORY INTERNATIONAL MINISTRIES

Reports and Accounts

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HOPE OF GLORY INTERNATIONAL MINISTRIES

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

Board of Trustees

Pastor A O Iruobe
Andrew Ettienne
Mrs Omowunmi Iruobe

Principal office address

18 Upland Road
Kent
DA7 4NR

Accountants

Nuama & Co Ltd
102 Mitcham Lane
Streatham
London
SW16 6NR

Bankers

Barclays Bank plc
Dartford High Street
Dartford

HOPE OF GLORY INTERNATIONAL MINISTRIES

Report of Trustees

The trustees present their report and accounts for the year ended 30th September 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. During the year under review the income decreased by 14.53% to £66,367 (2020 = £77,653). These figures include amounts received or due under the Gift Aid system .

The decreased is due to relocation of the church and also decrease in members due to distance to the new church location and also due to Covid-19 lockdown and others Covid-19 related restrictions.

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. 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.

HOPE OF GLORY INTERNATIONAL MINISTRIES

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. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

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.

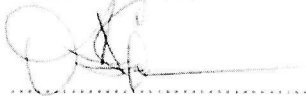
In preparing those financial statements, the Trustees are required to:

- 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 10 June 2019 and signed on its behalf by

Pastor A O Irobe



Trustee Chairman

HOPE OF GLORY INTERNATIONAL MINISTRIES

Independent Examiner's Report to the Trustees of the Charity for the year ended 30 September 2021

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above in connection with my examination, I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) regulations 2008 (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006; this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection(5)(b) of that section which are applicable; and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements:

- i) to keep accounting records in accordance with section 386 of the Companies Act 2006;
- ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;
- iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended practice - Accounting and Reporting by Charities have not been met; or

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



Yaw Nuama

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

HOPE OF GLORY INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 30 SEPTEMBER 2021**


	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2021	2020
	£	
NOTE		
INCOMING RESOURCES		
Tithes, gift aid and similar income resources	66,367	77,653
TOTAL INCOMING RESOURCES	<u>66,367</u>	<u>77,653</u>
RESOURCES EXPENDED		
Charitable activities	60,797	68,080
Governance costs	10,023	8,950
TOTAL RESOURCES EXPENDED	<u>70,820</u>	<u>77,030</u>
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	(4,453)	623
TOTAL FUNDS AS AT 30 September 2020	13,448	12,825
TOTAL FUNDS AS AT 1 October 2021	<u><u>8,995</u></u>	<u><u>13,448</u></u>

HOPE OF GLORY INTERNATIONAL MINISTRIES

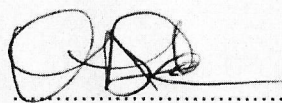
**BALANCE SHEET
AS AT 30 September 2021**

Notes	2021	2020
£	£	£
FIXED ASSETS		
TANGIBLE FIXED ASSETS	10,688	16,200
	<u>10,688</u>	<u>16,200</u>
CURRENT ASSETS		
Deposits and Cash at Bank	1,610	6,787
	<u>1,610</u>	<u>6,787</u>
LIABILITIES		
Creditors: Ammounts falling due within one year	(3,303)	(9,539)
	<u>(3,303)</u>	<u>(9,539)</u>
Net current assets	(1,693)	(2,752)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,995</u>	<u>13,448</u>
CHARITY FUNDS		
Unrestricted funds	8,995	13,448
	<u>8,995</u>	<u>13,448</u>
TOTAL FUNDS/(DEFICITS)	<u><u>8,995</u></u>	<u><u>13,448</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.


.....
Trustee

23.09.2022
.....
Dated


.....
Trustee

23.09.2022
.....
Dated

On behalf of the Charity

HOPE OF GLORY INTERNATIONAL MINISTRIES

Profit And Loss Account

For the year ended 30 September 2021

	2021	2020
	£	£
Income		
Gift aid	-	-
JRS Grants	13,990	7,523
Tithe & offerings	52,377	70,130
Total income	<u>66,367</u>	<u>77,653</u>
Expenses		
Charitable activities		
Children's ministry	1,178	150
Electricity	673	91
Equipment expensed	70	-
Hiring of Hall	3,632	6,725
Honorarium	1,483	200
Insurance	85	201
Legal and professional	556	-
Missions	63	830
Motor expenses	1,149	484
Music	500	249
Rent	24,556	34,046
Repairs and maintenance	2,125	3,671
Software	197	199
Stationery and printing	829	208
Telephone and fax	798	547
Travel and subsistence	-	100
Wages and salaries	18,458	10,615
Web & internet	-	148
Welfare	927	8,938
Women's ministry	3,518	678
	<u>60,797</u>	<u>68,080</u>
Governance costs		
Accountants fees	750	-
Bank charges	596	106
Bookkeeping	-	600
Cleaning	18	1,220
Depreciation	5,512	3,132
Publicity and advert	253	20
Sundry expenses	2,894	1,248
Water rate	-	2,624
	<u>10,023</u>	<u>8,950</u>
Total expenditure	<u>70,820</u>	<u>77,030</u>
Surplus/(deficit)	-4,453	623
Fund balance b/fwd	13,448	12,825
Fund balance c/fwd	<u><u>8,995</u></u>	<u><u>13,448</u></u>

HOPE OF GLORY INTERNATIONAL MINISTRIES
Notes to the financial statements
for the year ended 30 September 2021

1 TANGIBLE FIXED ASSETS

	Furniture, fitting and equipment £	Motor vehicle £	Total £
2 COST			
At 1 October 2020	63,534	16,435	79,969
Additions		-	-
As 30 September 2021	<u>63,534</u>	<u>16,435</u>	<u>79,969</u>
DEPRECIATION			
At 1 October 2020	59,663	4,106	63,769
Charge for the year	2,225	3,287	5,512
As 30 September 2021	<u>61,888</u>	<u>7,393</u>	<u>69,281</u>
NET BOOK VALUE			
As 30 September 2021	<u>1,646</u>	<u>9,042</u>	<u>10,688</u>
As 30 September 2020	<u>3,871</u>	<u>12,329</u>	<u>16,200</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDITURE £	CARRIED FORWARD £
Unrestricted funds	13,448			13,448
General funds	-	66,367	(70,820)	(4,453)
	<u>13,448</u>	<u>66,367</u>	<u>(70,820)</u>	<u>8,995</u>

HOPE OF GLORY INTERNATIONAL MINISTRIES
Notes to the Accounts
for the year ended 30 September 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 25% 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 out of the funds was paid or payable for the to any of the Trustees for their duties as trustees.

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1041640

Accounts

Charity Number: 1041640

HOPE OF GLORY INTERNATIONAL MINISTRIES

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
INCOME AND EXPENDITURE STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

HOPE OF GLORY INTERNATIONAL MINISTRIES

Reports and Accounts

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Statement of Financial Activities	6
Balance Sheet	7
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HOPE OF GLORY INTERNATIONAL MINISTRIES

ADMINISTRATIVE DETAILS OF THE CHARITY AND ITS TRUSTEES

Board of Trustees

Pastor A O Iruobe
Andrew Ettienne
Mrs Omowunmi Iruobe

Principal office address

18 Upland Road
Kent
DA7 4NR

Accountants

Nuama & Co Ltd
102 Mitcham Lane
Streatham
London
SW16 6NR

Bankers

Barclays Bank plc
Dartford High Street
Dartford

HOPE OF GLORY INTERNATIONAL MINISTRIES

Report of Trustees

The trustees present their report and accounts for the year ended 30th September 2020

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. During the year under review the income decreased by 28.70% to £77,653 (2019 = £108,946). These figures include amounts received or due under the Gift Aid system .

The decreased is due to relocation of the church and also decrease in members due to distance to the new church location and also due to Covid-19 lockdown and others Covid-19 related restrictions.

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. 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.

HOPE OF GLORY INTERNATIONAL MINISTRIES

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. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

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 10 June 2019 and signed on its behalf by

Pastor A O Irobe



Trustee Chairman

HOPE OF GLORY INTERNATIONAL MINISTRIES

Independent Examiner's Report to the Trustees of the Charity for the year ended 30 September 2020


Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above in connection with my examination, I can confirm that

1) In accordance with Regulation 31 of The Charities (Accounts and Reports) regulations 2008 (The Regulations) the accounts of this incorporated charity are not required to be audited under Part 16 of the Companies Act 2006; this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection(5)(b) of that section which are applicable; and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements:

- i) to keep accounting records in accordance with section 386 of the Companies Act 2006;
 - ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and;
 - iii) that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended practice - Accounting and Reporting by Charities have not been met; or
- 2) to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.

Yaw Nuama


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



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

HOPE OF GLORY INTERNATIONAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES
(INCOME AND EXPENDITURE ACCOUNTS)
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

	UNRESTRICTED FUNDS	UNRESTRICTED FUNDS
	2020	2019
	£	
NOTE		
INCOMING RESOURCES		
Tithes, gift aid and similar income resources	77,655	108,946
TOTAL INCOMING RESOURCES	<u><u>77,655</u></u>	<u><u>108,946</u></u>
RESOURCES EXPENDED		
Charitable activities	73,300	113,720
Governance costs	3,732	1,841
TOTAL RESOURCES EXPENDED	<u><u>77,032</u></u>	<u><u>115,561</u></u>
MOVEMENT IN TOTAL FUNDS FOR THE YEAR - NET INCOME(EXPENDITURE) FOR THE YEAR	623	(4,774)
TOTAL FUNDS AS AT 30 September 2019	12,825	17,599
TOTAL FUNDS AS AT 1 October 2020	<u><u>13,448</u></u>	<u><u>12,825</u></u>

HOPE OF GLORY INTERNATIONAL MINISTRIES

BALANCE SHEET AS AT 30 September 2020

	Notes	2020	2019
	£	£	£
FIXED ASSETS			
TANGIBLE FIXED ASSETS		15,715	17,877
		15,715	17,877
CURRENT ASSETS			
Deposits and Cash at Bank		7,272	5,115
		7,272	5,115
LIABILITIES			
Creditors: Ammounts falling due within one year		(9,539)	(10,167)
		(9,539)	(10,167)
Net current assets		(2,267)	(5,052)
		(2,267)	(5,052)
TOTAL ASSETS LESS CURRENT LIABILITIES		13,448	12,825
CHARITY FUNDS			
Unrestricted funds		13,448	12,825
		13,448	12,825
TOTAL FUNDS/(DEFICITS)		13,448	12,825

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.

ANDREW ETTIENNE

Trustee



22.12.2021

Dated



OMOWUNMI A. IRUBE

Trustee

Dated

22/12/21

On behalf of the Charity

HOPE OF GLORY INTERNATIONAL MINISTRIES

Profit And Loss Account

For the year ended 30 September 2020

	2020	2019
	£	£
Income		
Gift aid	-	24,615
JRS Grants	7,523	
Tithe & offerings	70,130	84,331
Total income	<u>77,653</u>	<u>108,946</u>
Expenses		
Accountants fees	-	150
Bank charges	106	28
Bookkeeping	600	600
Children's ministry	150	150
Cleaning	1,220	-
Depreciation	3,132	2,939
Electricity	91	807
Equipment expensed	-	445
Hiring of Hall	6,725	7,807
Honorarium	200	1,350
Insurance	201	621
Legal and professional	-	30,051
Missions	830	400
Motor expenses	484	1,532
Music	249	834
Planning permit	-	2,288
Publicity and advert	20	252
Rent	34,046	31,200
Repairs and maintenance	3,671	6,114
Software	199	-
Stationery and printing	208	1,916
Sundry expenses	1,248	245
Telephone and fax	547	486
Travel and subsistence	100	-
Wages and salaries	10,615	14,096
Water rate	2,624	-
Web & internet	148	-
Welfare	8,938	7,054
Women's ministry	678	2,355
Total expenditure	<u>77,030</u>	<u>113,720</u>
Surplus/(deficit)	623	-4,774
Fund balance b/fwd	<u>12,825</u>	<u>17,599</u>
Fund balance c/fwd	<u><u>13,448</u></u>	<u><u>12,825</u></u>

HOPE OF GLORY INTERNATIONAL MINISTRIES

Notes to the financial statements

for the year ended 30 September 2020

1 TANGIBLE FIXED ASSETS

	Furniture, fitting and equipment £	Motor vehicle £	Total £
2 COST			
At 1 October 2019	63,534	14,980	78,514
Additions		970	970
As 30 September 2020	<u>63,534</u>	<u>15,950</u>	<u>79,484</u>

DEPRECIATION

At 1 October 2019	57,045	3,592	60,637
Charge for the year	2,618	514	3,132
As 30 September 2020	<u>59,663</u>	<u>4,106</u>	<u>63,769</u>

NET BOOK VALUE

As 30 September 2020	<u>3,871</u>	<u>11,844</u>	<u>15,715</u>
As 30 September 2019	<u>6,489</u>	<u>11,388</u>	<u>17,877</u>

STATEMENT OF FUNDS

	BROUGHT FORWARD £	INCOMING RESOURCES £	RESOURCES EXPENDITURE £	CARRIED FORWARD £
Unrestricted funds	17,599			17,599
General funds	-	77,655	(77,032)	623
	<u>17,599</u>	<u>77,655</u>	<u>(77,032)</u>	<u>18,222</u>

HOPE OF GLORY INTERNATIONAL MINISTRIES
Notes to the Accounts
for the year ended 30 September 2020

1 ACCOUNTING POLICIES

Basis of accounting

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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.

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