

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

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
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 2023

Hope of Glory International Ministries

Annual Report of Activities and Achievements (2022–2023)

Executive Summary

The 2022–2023 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

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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 2022–2023 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 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.

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.

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 2024 and signed on its behalf by

Pastor A O Iruobe

A Iruobe

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Trustee Chairman

THE GLORIOUS CHURCH INTERNATIONAL CHRISTIAN CENTRE

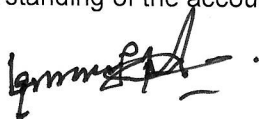
Independent Examiner's Report to the Trustees of the Charity for the year ended 30 September 2023

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>

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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>	<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		192,411	118,209
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
		175,564	110,374
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
		6,668	6,413
Total expenditure		181,130	116,787
Surplus/(deficit)		11,281	1,422
Fund balance b/fwd		10,417	8,995
Fund balance c/fwd		12,362	10,417

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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 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.