

GOD'S KINGDOM SOCIETY (CHURCH)

England & Wales - Charity number 1056941

Details

Other names GKS CHURCH

Status Registered

Legal form Other

Registered 1996-07-19

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

Contact

Address 68 Caterham Drive
Coulsdon
CR5 1JH

Phone 07906524134

Website www.mountaingks.org

Activities

Objects: 910 TO ADVANCE THE CHRISTIAN RELIGION (2) THE RELIEF OF THE ELDERLY OR PEOPLE WHO ARE OTHERWISE IN NEED (3) TO EDUCATE YOUNG PEOPLE IN ACCORDANCE WITH CHRISTIAN PRINCIPLES

Activities: "Student Assembly" Held in August to educate young ones on the basic requirement of being a good asset to the community. Seminars on christian behaviour in the community. 110 youths attended the seminar.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Ghana
- Kenya
- Liberia
- Nigeria
- Tanzania
- Birmingham City
- Bromley
- Croydon
- Hammersmith And Fulham
- Lambeth
- Lewisham
- Merton
- Salford City
- Southwark
- Sutton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£225,147	£152,173	-	-
2023-12-31	£232,000	£220,000	-	-
2022-12-31	£188,409	£138,757	-	-
2021-12-31	£144,000	£97,000	-	-
2020-12-31	£114,207	£66,753	-	-

Trustees

Name	Role	Appointed
CHIDI DURU		
GBOYEGA OBAFEMI		
IGHOSOTU OGBIGHELE		
Nduka Ojeh		2007-01-10
Titus Agbanoma		

GOD'S KINGDOM SOCIETY (CHURCH)

England & Wales - Charity number 1056941

Accounts

**GODS KINGDOM SOCIETY
(GKS) Church
(The Church of The Living God)**

Charity Registration Number 1056941

**Trustees Annual Report Including
Financial Statement**

**For the year ending
31ST DECEMBER 2024**

“Towards Gods Perfect Government”

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2024

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Reference and Administrative Details

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Trustees

Mr I. Ogbighele
Mr G. Obafemi
Mr C. Duru
Mr T. Agbanoma

Financial Secretary

Mr N. Ojeh

Independent Examiner

Mrs S.O George-Obuenwe

Charity Registration Number

1056941

Bankers

Barclays Bank Plc

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2024

Report of Trustees

Aim and Purposes

- To declare God's Kingdom of righteousness and peace on earth and to express this doctrine in every conceivable way and form, within the bounds of law, order and human decency and to do so at any time or place, to the best of our knowledge and understanding of Bible interpretations and symbolism.
- To vindicate, admonish, preach and impart to mankind irrespective of colour, creed or race the wholesome idea of service, fear, adoration and reverence to God Almighty, the Maker of man, the Author of Life, and the Great Ruler and Architect of the Universe.
- To excite the interest of Africans and all people of the earth to study the Holy Bible, the Christian ethics and theology and to promote all means and measures conducive to the propagation of this knowledge for the eventual peace and realisation of harmony and tranquillity among all people of the human race in accordance with scriptural ideology.

Objectives and Activities

The principal activity of the charity is to propagate the saving gospel of Jesus Christ all over the world and to educate young people in accordance with Christian principles.

The trustees have given regard to the charities commission guidance on public benefit and in particular, the guidance on charities for the advancement of religion. The GKS is committed to enabling as many people as possible to join us for worship at our church and to become members and part of our Christian community. In doing so she provides a benefit to the public by:

- Providing a facility for public worship, pastoral care, spiritual, moral and intellectual development for members and anyone who wishes to benefit from what the church offers
- Promoting Christian values and service by members of the church, to one another as well as in and to their communities for the benefit of individuals and society as a whole.

To enable members and well-wishers to put their faith into practice, the charity is involved in numerous day-to-day church activities and other activities, which are advertised and made available freely to members of the public and the community. Activities include but not limited to:

- Sunday Church Services
- Sunday school
- Weddings
- Bible Study
- Youth Work
- Various Workshops and Seminars
- Pastoral care for people in the community
- Providing outreach work.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2024

Achievements and Performance

Throughout 2024 the church witnessed further growth and development of GKS regional units. The GKS unit in Newcastle organised regular service meeting, providing the opportunity for members and guests in and around the North East of England to worship in-person at least twice a month.

In October, GKS Manchester unit, organised and hosted a regional Freedom Day celebration. The event proved to be an overwhelming success to the glory of God, attracting participants from wide ranging places, as far as London to Nottingham and numerous towns and cities in between.

Youth Activities

The Gods Kingdom Society's Youth Assembly was held from Friday 23 August 2024 to Sunday 25th August 2024 at the church premises in London. The theme for the 2024 youth assembly was "Only True Clean and Sincere Worship God Accepts"

As usual, the aim of the conference is to transform, inspire and educate students and youths on becoming a good asset to the community through positive Christian attitude and behaviour as well as to showcase the praises of God Almighty.

This year we were extremely honoured and privileged to be joined Brother O.D Akinwale, Executive Board member and Treasurer of the Church. Youths from all over the country and further afield, converged at the church premises in London for a wide-ranging programme of activities, including musical performances, bible quiz, drama, talks, seminars and much more.

The President's keynote address and message for the youths this year was entitled: "Only True Clean and Sincere Worship God Accepts". The 2024 Youth Assembly was once again a highly inspiring, informative and ended successfully on Sunday 25th August 2024 to the glory of God and Jesus Christ.

Freedom Day Celebration

The Gods Kingdom Society's Freedom Day celebration in London was held on the 20th October 2024. For this event, the decision was made to return to the external venue in Croydon, previously used for 2023 Freedom Day celebration.

This year we were extremely honoured and privileged to welcome the Vice President of the Church, Brother T.M Ekisowei, who led and presided over the Freedom Day celebrations in the UK.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2024

The President's main message for the Freedom Day celebrations was entitled: "Let Him That Thinketh He Standeth Take Heed Lest He Fall". Following the President's message, there were performances from various choral groups, before an elder in the Church, Brother L. Edemhanria was called on to take the sermon entitled: "Was Christ born on Christmas Day".

In his sermon, the church elder was able to successfully prove from the bible chronology that Jesus Christ could not have been born in December, but rather the evidence from the bible establishes his birth in October.

The 2024 Freedom Day celebration, with over 400 people in attendance ended well to the to the glory of God and his beloved son Jesus Christ.

Charitable Giving & Donations

The church continues to provide financial support and donations, nationally and internationally as helping those in need is a practical demonstration of our faith

Support and donated funds are used for, but not limited to: Building and repair of places of worship, provision of Bible-based literature, study material and sermons, capacity building and other means to facilitate the worship of God.

Financial support and contributions were made to the following:

- For the development and maintenance of St Urhobo Square in Salem City Warri
- For assistance towards various Branches, including Liberia
- A clinic and charity school in Warri Nigeria

Members of the welfare committee, sisters committee and other volunteers continued to support members of the church as well as other vulnerable individuals in cash and goods.

This financial support and donations provided locally, nationally and internationally were of immense benefit to both individual recipients as well as receiving organizations.

The trustees and the administrative committee give our thanks, gratitude and sincere appreciation to God Almighty and his beloved son Jesus Christ, for their continuing goodness and abundant provision during 2024.

We are also extremely grateful to all members, friends and well-wishers for the level of support we have received from them throughout the year.

Financial Review

Income:-

The principal funding source for the church is from members' contributions in the form of tithes, free-will offerings, and other donations.

The church does not raise funds from the general public and neither does it engage any third parties to do this on behalf of the church.

Total receipts of funds for the year dropped to £225,147 (£231,639; 2023), representing a 2.8% decrease from the previous year.

The administrative committee and the trustees are once again very grateful to Jehovah, The Almighty God, and all those who have donated in one way or the other for their continued support of the church and the dispensation of the saving gospel of Jesus Christ.

Resources Expended:-

Total expended for the year was £152,173 (£219,530; 2023), which represents a decrease of 30% from the previous year. Of this, £125,535 was spent on charitable activities and £21,499 on general overhead expenses.

Charitable activities included £63,756 spent in ongoing support for the Ministry. Assistance was also provided for repairs and maintenance of church buildings and service halls. Funds were also spent on Home Office sponsorship and visa applications, facilitating the organisation of travel arrangements and the upkeep of visiting ministers.

£1,570 was spent on health-related expenses and insurance and £10,000 was spent on support and assistance to international branches of the church.

£21,522 was spent on evangelism and gospel propagation and £12,350 was spent on charitable donations. A total of £11,203 was spent on welfare related expenses and assistance to members. This included funds that were provided to support the elderly, bereaved, sick, mothers with new born babies and others that required assistance.

Miscellaneous expenses for the year were £5,139, of which £1,171 was related to choir expenses and purchase of music equipment.

Balance Sheet:-

The balance sheet has increased during the year by £63,201. Key movement in the year include an increase in cash of £68,026 from (2023), a slight decrease in debtors of £1,915 from (2023)

The net result for the year was a net surplus of £72,974 and an overall increase to the value of the balance sheet by £63,201.

Risk Management

The trustees have assessed the major risks to which the church is exposed to and are satisfied that sufficiently robust systems are in place to manage these risks.

The principal risk identified by the trustees which the church is exposed to, is her continued dependence on voluntary income. Our primary and most utilised mode of revenue collection had been collection of tithes, offerings at our weekly Sunday service and via special events popularly referred to as 'Launchings' where members and well-wishers would present their financial gifts. The church finances are kept under review and trustees will continue to monitor the yearly budgets and to adjust them as necessary in light of prevailing situation and conditions.

Appropriate insurance cover and procedures are also in place to ensure compliance with the health and safety of members and visitors.

Future Developments

The trustees aim to continue with a regular programme of maintenance works and repairs, to preserve and enhance the church property and facilities. In addition to this, the trustees will also continue to explore different ways and options of furthering our charitable objectives in and out of the community effectively and to engage in creating positive change in the moral and spiritual climate which reflects our Christian ethos and beliefs.

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2024

Trustees Responsibility Statement

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of the church. In preparing these financial statements, the trustees are required to:


- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on an ongoing basis, unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approval

I approve the financial statements and accounts and confirm that I have made available all records and relevant information for the preparation of these accounts. In my opinion the financial statements give a true and fair view of the activities of the church

Approved by the Trustees on 29 October 2024 and signed on their behalf by:



Mr G. Obafemi - Chairman

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2024

Independent Examiner's Report for the year ended 31st December 2024 to the Trustees
Gods Kingdom Society (GKS) Church

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2024.

Responsibilities and basis of report

This report is made solely to the charitable company's Trustees, as a body, in accordance with the requirements of the Charities Act 2011 under section 145 and regulations made under section 145(5)b of that Act. The work has been undertaken so that I might state to the charitable company's members those matters I am required to state to them as an independent examiner of the report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for the examination work.

Independent examiner's statement

I have completed my examination. I confirm that there are no material matters which have come to my attention

1. which gives me reasonable cause to believe that, in any material aspect the trustees have not met the requirements to ensure that
 - accounting records were kept in accordance with section 130 of the 2011 Act or
 - the accounts do not accord with the accounting requirements
2. I have no concerns on other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

31/10/25

Mrs Shefiat O George-Obuenwe (FCCA, MSc. Professional Accounting)

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2024

GODS KINGDOM SOCIETY (GKS) CHURCH)
 Financial Statements For Year Ended 31 December 2024

Receipts and Payments Account

	Note	Unrestricted Funds £	Restricted Funds £	<u>Total 2024</u> £	<u>Total 2023</u> £
Income:					
Tithes & Offerings	3a	-	165,236	165,236	162,852
Donations & Appeals	3b	27,530	-	27,530	37,834
Other Voluntary Receipts	3c	10,978	200	11,178	12,758
Other Income	3d	20,202	1,000	21,202	18,195
		58,710	166,436	225,147	231,639
Total Income		<u>58,710</u>	<u>166,436</u>	<u>225,147</u>	<u>231,639</u>
Expenditure:					
Charitable Activities	4a	45,075	80,460	125,535	188,319
General Overhead Expenses	4b	-	21,499	21,499	24,502
Miscellaneous		4,367	772	5,139	6,709
Total Expenses		<u>49,442</u>	<u>102,731</u>	<u>152,173</u>	<u>219,530</u>
Net Surplus/(Loss)		<u>9,268</u>	<u>63,705</u>	<u>72,974</u>	<u>12,109</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2024

Balance Sheet as of 31 December 2024

	Note	2024		2023	
		£	£	£	£
Fixed assets					
Freehold Building		560,000		560,000	
Additions		-		-	
			560,000		560,000
Current Assets					
Debtors	5	16,595		18,510	
Cash at bank		326,371		258,345	
		<u>342,966</u>		<u>276,855</u>	
Creditors:					
Amounts falling due within one year		(2,477)		434	
Creditors:					
Amounts falling due after one year		-		-	
Net current assets/(liabilities)					
			340,489		277,289
Total assets less current liabilities					
			<u>900,489</u>		<u>837,289</u>
Represented by					
Unrestricted Fund			7,167		61,761
Restricted Fund			63,705		-
Reserve			829,617		775,527
			<u>900,489</u>		<u>837,288</u>

Notes to the Financial Statements

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payment basis.
2. Fixed assets retained for church use is the building at 1B Park Avenue at cost
3. Unrestricted funds of total of £7,167 is made up of surplus from past and current year.

Receipts:

3a. Tithes & Offerings

	<u>Total 2024</u>	<u>Total 2023</u>
	£	£
<i>Kingdom Fund</i>	112,391	112,116
<i>General Offerings</i>	29,968	28,976
<i>Special Thanks Offerings</i>	22,878	21,760
	<u>165,236</u>	<u>162,852</u>

3b. Donations & Appeals

	<u>Total 2024</u>	<u>Total 2023</u>
	£	£
<i>Launchings</i>	20,170	31,567
<i>Feast Vote</i>	7,060	6,267
<i>Visits//Appeals//Donations</i>	300	0
	<u>27,530</u>	<u>37,834</u>

3c. Other Voluntary Receipts

	<u>Total 2024</u>	<u>Total 2023</u>
	£	£
<i>Ministry's Contribution</i>	0	0
<i>Local Fund</i>	4,668	4,383
<i>Church Hall Fund</i>	5,110	5,400
<i>Vows - (Lord's Ministry)</i>	200	675
<i>Vows - (Branch & Local Community)</i>	1,200	2,300
	<u>11,178</u>	<u>12,758</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2024

3e. Other Misc Income

	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	£	£
<i>Charities Trust</i>	180	240
<i>Misc - (Branch & Local Community)</i>	916	1,981
<i>Misc - (Lord's Ministry)</i>	1,000	210
<i>Gift Aid Reclaimed</i>	<u>19,107</u>	<u>15,764</u>
	<u>21,202</u>	<u>18,195</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2024

Expenditure:

4a. Charitable Activities

	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	£	£
4a. (1) Evangelism		
Evangelism - Gospel Advancement	3,012	2,315
Feast of Tabernacles	5,980	4,390
Freedom Day	7,220	8,970
Youth Activity & Youth Assembly	5,310	22,478
4a. (2) Support For Ministry		
Salem City Warri	46,705	51,040
Lord's Ministry Expenses	17,051	47,385
Other Ministry Expenses	1,570	11,888
Visiting Ministers Expenses	5,135	6,719
Financial Assistances to Branches	10,000	5,921
4a. (3) Members Welfare		
Welfare Expenses	4,133	8,031
Branch Visits	470	150
Financial Assistance to Members	6,600	5,570
4a. (4) Charitable Donations		
Donations	12,350	13,461
	<u>125,535</u>	<u>188,318</u>

4b. General Overhead Expenses

	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	£	£
Building Insurance	1,912	1,750
Utilities	13,339	18,333
Repairs & Maintenance	6,248	4,419
	<u>21,499</u>	<u>24,502</u>

5. Debtors

	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	£	£
Gift Aid Reclaimed	16,595	18,510
	<u>16,595</u>	<u>18,510</u>

GOD'S KINGDOM SOCIETY (CHURCH)

England & Wales - Charity number 1056941

Accounts

**GODS KINGDOM SOCIETY
(GKS) Church
(The Church of The Living God)**

Charity Registration Number 1056941

**Trustees Annual Report Including
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- Weddings
- Bible Study
- Youth Work
- Various Workshops and Seminars
- Pastoral care for people in the community
- Providing outreach work.

Achievements and Performance

Despite the challenges of the past couple of years, 2023 turned out to be an exciting year for the Church. Back in July 2021, following the government removal of the Covid-19 restrictions, physical gathering and worship resumed at the church premises and a noticeable effect of the pandemic was the reduction in the number of people physically attending for worship.

The following year 2022, the Church returned to some degree of normality, the Post covid numbers of members and guests attending regular Sunday service increased, but not back to the same numbers as we had seen prior to the pandemic.

In 2023, all this was to change and the year brought some much-needed relief, with Covid, high inflation and the cost-of-living crisis receding further into the background. We experienced significant progress and growth in the physical and spiritual life of the church. During the year, we experienced good growth in attendance at worship, both physical and online services

March 2023 witnessed the promotion of a conscientious and dedicated Sister, in the person of Sister Adaze Arubi. By the grace of God, she was elevated to become a member of GKS women fellowship Committee (UK).

The book of Psalms states that *'For promotion cometh neither from the east, nor from the west, nor from the south. But God is the judge: he putteth down one, and setteth up another.'* (Psalm 75:6-7). We thank God Almighty for her promotion and it is our earnest prayer that God Almighty help her in the effective discharge of her duties and performance in her new role.

GKS Regional Units

With the digital and online aspect of our services and worship well and truly established, 2023 also witnessed the re-establishment of GKS regional units, principally the units in Nottingham and Manchester, affording members and guests, the opportunity to participate via a balance of in-person and online worship depending on their individual circumstances and situation.

In May, GKS Manchester unit, organised and hosted the 1st Annual Northwest and Midland UK Mass Meeting and Symposium. The event was held in Fallowfield, Manchester and the theme was "Coping with the challenges of Christian Youth in our times". The event proved to be an overwhelming success to the glory of God, attracting participants from wide ranging places, as far as London to Newcastle and numerous towns and cities in between.

Youth Activities

The Gods Kingdom Society's Youth Assembly was held in the UK, from Thursday 17th to Sunday 20th August 2023 at the University of Brighton's Eastbourne campus. As usual, the aim of the conference is to transform, inspire and educate students and youths on becoming a good asset to the community through positive Christian attitude and behaviour as well as to showcase the praises of God Almighty.

The 2023 youth assembly turned out to be the largest and grandest youth conference held in the UK to date. This year we were extremely honoured and privileged to be joined for the duration by two members of the Lord's Ministry, the Vice President of the Church, Brother T.M Ekisowei and a Senior Minister of the Church, Brother T. Ugoji.

Youths from all over the country were joined by their fellow youths from various parts of the world and converged at the University of Brighton's Eastbourne campus for a wide-ranging programme of activities, featuring a host of different spiritual exercises, including the extremely popular bible quiz competitions.

The youths were addressed by the Minister on the subject "What it means to be a True Christian". They also participated in sporting activities, musical performances and drama. In addition to the seminars, talks and panel discussions on offer, there was also the opportunity for 1-2-1 counselling sessions for delegates right from junior school level, through to post graduate level. These sessions covered areas in personal and academic counselling, as well as CV & Cover letter preparation, LinkedIn, Job search and entrance assessment guidance.

For the keynote address, we were joined online by the President of the Church Brother F.E Adedokun, who delivered his address entitled: "The Danger in Being Spiritually Careless" via zoom. The 2023 Youth Assembly was once again a highly inspiring, informative event and an overwhelming success to the glory of God and Jesus Christ.

Freedom Day Celebration

The Gods Kingdom Society's Freedom Day celebration in the UK was held on the 22nd October 2023. This event would also turn out to be another milestone event for the UK Church.

Due to the numbers of members, guests and invitees that expressed an interest to attend, the decision was made to hire an external venue for the event, rather than use the church premises. A venue in Croydon was selected and hired for the event.

This year, we were extremely honoured and privileged to welcome the President of the Church Brother F.E Adedokun, who led and presided over the Freedom Day celebrations in the UK. In his opening address, the President laid emphasis on the Freedom and Redemption that Jesus Christ brought to mankind through his birth and death.

The President's main message for the Freedom Day celebrations was entitled: "Cleansing ourselves of all Filthiness of the Flesh and Spirit".

Following the President's message, there were performances from various choral groups, before a Senior Minister of the Church, Brother T. Ugoji was called on to take the sermon entitled: "Was Christ born on Christmas Day".

In his sermon, the minister traced the birth of Jesus Christ, through the pages of the bible, from the Old Testament to the New Testament and was able to successfully prove from the bible chronology that Jesus Christ could not have been born in December, but rather the evidence from the bible establishes his birth in October.

Approximately 450 people attended the 2023 Freedom Day celebration in the UK, making it the largest celebration in the UK to date and all ended well to the to the glory of God and his beloved son Jesus Christ.

Charitable Giving & Donations

The church continues to provide financial support and donations, nationally and internationally as helping those in need is a practical demonstration of our faith

Support and donated funds are used for, but not limited to: Building and repair of places of worship, provision of Bible-based literature, study material and sermons and other means to facilitate the worship of God. Assistance is also provided for humanitarian aid and disaster relief and capacity building.

Financial support and contributions were made to the following:

- For the development and maintenance of St Urhobo Square in Salem City Warri
- For assistance towards various Branches, including Canada & Abuja Branches
- For the young indigent Widows appeal GKS Women fellowship (Nigeria & Abroad)
- A clinic and charity school in Warri Nigeria

Members of the welfare committee, sisters committee and other volunteers continued to support members of the church as well as other vulnerable individuals in cash and goods.

This financial support and donations provided locally, nationally and internationally were of immense benefit to both individual recipients as well as receiving organizations.

The trustees and the administrative committee give our thanks, gratitude and sincere appreciation to God Almighty and his beloved son Jesus Christ, for their continuing goodness and abundant provision, which has enabled the church to experience unprecedented level of growth in so many areas of operations during 2023.

We are also extremely grateful to all members, friends and well-wishers for the level of support we have received from them throughout the year.

Financial Review

Income:-

The principal funding source for the church is from members' contributions in the form of tithes, free-will offerings, and other donations.

The church does not raise funds from the general public and neither does it engage any third parties to do this on behalf of the church.

Total receipts of funds for the year were £231,639 (£188,409; 2022), representing an increase of 22.94% from the previous year.

The administrative committee and the trustees are once again very grateful to Jehovah, The Almighty God, and all those who have donated in one way or the other for such an abundant increase.

Resources Expended:-

Total expended for the year was £219,530 (£138,757; 2022), which represents an increase of 58.21% from the previous year. Of this, £188,319 was spent on charitable activities and £24,502 on general overhead expenses.

Charitable activities included £98,425 spent in ongoing support for the Ministry, of which £17,000 related to the purchase and upgrading of streaming and broadcast equipment. Assistance was also provided for repairs and maintenance of church buildings and service halls. As well as funds spent on Home Office sponsorship and visa applications, facilitating the organisation of travel arrangements and the upkeep of visiting ministers.

£11,888 was spent on health-related expenses and insurance and £5,921 was spent on support and assistance to international branches of the church.

£38,153 was spent on evangelism and gospel propagation and £13,461 was spent on charitable donations. A total of £13,751 was spent on welfare related expenses and assistance to members. This included funds that were provided to support the elderly, bereaved, sick, mothers with new born babies and others that required assistance.

Miscellaneous expenses for the year were £6,709, of which £5,031 related to the purchase of streaming and broadcast equipment and £3,243 was related to choir expenses and purchase of music equipment.

Balance Sheet:-

The balance sheet has increased during the year by £17,301. Key movement in the year include an increase in cash of £9,629 from (2022), a slight increase in debtors of £3,110 from (2022)

The net result for the year was a net surplus of £12,109 and an overall increase to the value of the balance sheet by £17,301.

Risk Management

The trustees have assessed the major risks to which the church is exposed to and are satisfied that sufficiently robust systems are in place to manage these risks.

The principal risk identified by the trustees which the church is exposed to, is her continued dependence on voluntary income. Our primary and most utilised mode of revenue collection had been collection of tithes, offerings at our weekly Sunday service and via special events popularly referred to as 'Launchings' where members and well-wishers would present their financial gifts. The church finances are kept under review and trustees will continue to monitor the yearly budgets and to adjust them as necessary in light of prevailing situation and conditions.

Appropriate insurance cover and procedures are also in place to ensure compliance with the health and safety of members and visitors.

Future Developments

The trustees aim to continue with a regular programme of maintenance works and repairs, to preserve and enhance the church property and facilities. In addition to this, the trustees will also continue to explore different ways and options of furthering our charitable objectives in and out of the community effectively and to engage in creating positive change in the moral and spiritual climate which reflects our Christian ethos and beliefs.

Trustees Responsibility Statement

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of the church. In preparing these financial statements, the trustees are required to:

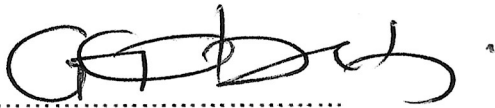
- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on an ongoing basis, unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approval

I approve the financial statements and accounts and confirm that I have made available all records and relevant information for the preparation of these accounts. In my opinion the financial statements give a true and fair view of the activities of the church

Approved by the Trustees on 24 October 2024 and signed on their behalf by:



.....
Mr G. Obafemi - Chairman

**Independent Examiner's Report for the year ended 31st December 2023
to the Trustees Gods Kingdom Society (GKS) Church**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2023.

Responsibilities and basis of report

This report is made solely to the charitable company's Trustees, as a body, in accordance with the requirements of the Charities Act 2011 under section 145 and regulations made under section 145(5)b of that Act. The work has been undertaken so that I might state to the charitable company's members those matters I am required to state to them as an independent examiner of the report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for the examination work.

Independent examiner's statement

I have completed my examination. I confirm that there are no material matters which have come to my attention

1. which gives me reasonable cause to believe that, in any material aspect the trustees have not met the requirements to ensure that
 - accounting records were kept in accordance with section 130 of the 2011 Act or
 - the accounts do not accord with the accounting requirements
2. I have no concerns on other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

28/10/24

Mrs Shefiat O George-Obuenwe (FCCA, MSc. Professional Accounting)

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2023

GODS KINGDOM SOCIETY (GKS) CHURCH
 Financial Statements For Year Ended 31 December 2023

Receipts and Payments Account

	<i>Note</i>	Unrestricted Funds £	Restricted Funds £	<u>Total 2023 £</u>	<u>Total 2022 £</u>
Income:					
Tithes & Offerings	3a	-	162,852	162,852	137,237
Donations & Appeals	3b	37,834	-	37,834	25,570
Other Voluntary Receipts	3c	12,083	675	12,758	9,196
Other Income	3d	17,985	210	18,195	16,407
		67,902	163,737	231,639	188,409
Total Income		<u>67,902</u>	<u>163,737</u>	<u>231,639</u>	<u>188,409</u>
Expenditure:					
Charitable Activities	4a	65,366	122,953	188,319	103,876
General Overhead Expenses	4b	-	24,502	24,502	27,026
Miscellaneous		4,637	2,072	6,709	7,855
Total Expenses		<u>70,003</u>	<u>149,527</u>	<u>219,530</u>	<u>138,757</u>
Net Surplus/(Loss)		<u>(2,101)</u>	<u>14,210</u>	<u>12,109</u>	<u>49,652</u>

Balance Sheet as of 31 December 2023

	<i>Note</i>	2023		2022	
		£	£	£	£
Fixed assets					
Freehold Building		560,000		560,000	
Additions		-		-	
			560,000		560,000
Current Assets					
Debtors	5	18,510		15,400	
Cash at bank		258,345		248,716	
		<u>276,854</u>		<u>264,116</u>	
Creditors:					
Amounts falling due within one year		434		(4,129)	
Creditors:					
Amounts falling due after one year		-		-	
Net current assets/(liabilities)			<u>277,288</u>		<u>259,987</u>
Total assets less current liabilities			<u>837,288</u>		<u>819,987</u>
 Represented by					
Unrestricted Fund			57,551		97,412
Restricted Fund			14,210		-
Reserve			775,527		722,575
			<u>837,288</u>		<u>819,987</u>

Notes to the Financial Statements

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payment basis.
2. Fixed assets retained for church use is the building at 1B Park Avenue at cost
3. Unrestricted funds of total of £57,551 is made up of surplus from past and current year.

Receipts:

3a. Tithes & Offerings

	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
<i>Kingdom Fund</i>	112,116	92,806
<i>General Offerings</i>	28,976	23,762
<i>Special Thanks Offerings</i>	21,760	20,669
	<u>162,852</u>	<u>137,237</u>

3b. Donations & Appeals

	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
<i>Launchings</i>	31,567	15,930
<i>Feast Vote</i>	6,267	5,170
<i>Visits//Appeals//Donations</i>	0	4,470
	<u>37,834</u>	<u>25,570</u>

3c. Other Voluntary Receipts

	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
<i>Ministry's Contribution</i>	0	0
<i>Local Fund</i>	4,383	2,756
<i>Church Hall Fund</i>	5,400	5,690
<i>Vows - (Lord's Ministry)</i>	675	600
<i>Vows - (Branch & Local Community)</i>	2,300	150
	<u>12,758</u>	<u>9,196</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2023

3e. Other Misc Income

	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
<i>Charities Trust</i>	240	120
<i>Misc - (Branch & Local Community)</i>	1,981	99
<i>Misc - (Lord's Ministry)</i>	210	0
<i>Gift Aid Reclaimed</i>	<u>15,764</u>	<u>16,187</u>
	<u>18,195</u>	<u>16,406</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2023

Expenditure:

4a. Charitable Activities

	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
4a. (1) Evangelism		
Evangelism - Gospel Advancement	2,315	1,008
Feast of Tabernacles	4,390	3,938
Freedom Day	8,970	4,200
Youth Activity & Youth Assembly	22,478	7,818
4a. (2) Support For Ministry		
Salem City Warri	51,040	41,974
Lord's Ministry Expenses	47,385	18,067
Other Ministry Expenses	11,888	2,295
Visiting Ministers Expenses	6,719	2,112
Financial Assistances to Branches	5,921	0
4a. (3) Members Welfare		
Welfare Expenses	8,031	4,031
Branch Visits	150	50
Financial Assistance to Members	5,570	4,400
4a. (4) Charitable Donations		
Donations	13,461	13,984
	<u>188,318</u>	<u>103,877</u>

4b. General Overhead Expenses

	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
Building Insurance	1,750	1,536
Utilities	18,333	11,080
Repairs & Maintenance	4,419	14,410
	<u>24,502</u>	<u>27,026</u>

5. Debtors

	<u>Total</u> <u>2023</u> £	<u>Total</u> <u>2022</u> £
Gift Aid Reclaimed	18,510	15,400
	<u>18,510</u>	<u>15,400</u>

GOD'S KINGDOM SOCIETY (CHURCH)

England & Wales - Charity number 1056941

Accounts

**GODS KINGDOM SOCIETY
(GKS) Church
(The Church of The Living God)**

Charity Registration Number 1056941

**Trustees Annual Report Including
Financial Statement**

**For the year ending
31ST DECEMBER 2022**

“Towards Gods Perfect Government”

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2022

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Statement of Financial Activities	11
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Reference and Administrative Details

The God's Kingdom Society is a purely Christian Organisation founded by the Almighty God through the instrumentality of St. Gideon Meriodere Urhobo, of the blessed memory.

Gods Kingdom Society (GKS) Church is a UK charity registered with the Charity Commission of England & Wales. The organisation is managed by the administrative committee and a board of trustees. Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and the skills they can contribute. Trustees are provided with copies of the charity commission's guidance to trustees as well as other relevant information.

Trustees

Mr I. Ogbighele

Mr G. Obafemi

Mr C. Duru

Financial Secretary

Mr N. Ojeh

Independent Examiner

Mrs S.O George-Obuenwe

Charity Registration Number

1056941

Bankers

Barclays Bank Plc

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2022

Report of Trustees

Aim and Purposes

- To declare God's Kingdom of righteousness and peace on earth and to express this doctrine in every conceivable way and form, within the bounds of law, order and human decency and to do so at any time or place, to the best of our knowledge and understanding of Bible interpretations and symbolism.
- To vindicate, admonish, preach and impart to mankind irrespective of colour, creed or race the wholesome idea of service, fear, adoration and reverence to God Almighty, the Maker of man, the Author of Life, and the Great Ruler and Architect of the Universe.
- To excite the interest of Africans and all people of the earth to study the Holy Bible, the Christian ethics and theology and to promote all means and measures conducive to the propagation of this knowledge for the eventual peace and realisation of harmony and tranquillity among all people of the human race in accordance with scriptural ideology.

Objectives and Activities

The principal activity of the charity is to propagate the saving gospel of Jesus Christ all over the world and to educate young people in accordance with Christian principles.

The trustees have given regard to the charities commission guidance on public benefit and in particular, the guidance on charities for the advancement of religion. The GKS is committed to enabling as many people as possible to join us for worship at our church and to become members and part of our Christian community. In doing so she provides a benefit to the public by:

- Providing a facility for public worship, pastoral care, spiritual, moral and intellectual development for members and anyone who wishes to benefit from what the church offers
- Promoting Christian values and service by members of the church, to one another as well as in and to their communities for the benefit of individuals and society as a whole.

To enable members and well-wishers to put their faith into practice, the charity is involved in numerous day-to-day church activities and other activities, which are advertised and made available freely to members of the public and the community. Activities include but not limited to:

- Sunday Church Services
- Sunday school
- Weddings
- Bible Study
- Youth Work
- Various Workshops and Seminars
- Pastoral care for people in the community
- Providing outreach work.

Achievements and Performance

The year 2022 saw the Church experience the return to some degree of normality, following the previous two very difficult and challenging years of the covid-19 pandemic.

Post covid-19, the number of members and guests attending regular Sunday service has remained steady and constant, but not back to the same numbers as we had seen before the pandemic. Attendance at our special thanksgiving and service of songs, held on the last Sunday of every month, however, has experienced a significant increase.

In light of the challenges that we had passed through, these services are specifically designed to enable individuals, families, and the church as a whole to express gratitude to God Almighty for his help to us all and his goodness and providence in our individual and collective lives.

The digital and online aspect of our services and worship continues to grow and has become the most important way for a wide section of members, guests and well-wishers in different parts of the country to access various meetings and events allowing them to participate more fully via a balance of in-person and online worship suitable for their circumstances and situation.

Recognising the fact that having a good online presence is now essential in this post covid-19 era, the Church embarked on a program of modernising and upgrading our streaming and broadcasting abilities, thereby enabling us to be better prepared for the new normal.

During the year, we witnessed the promotion of a number of conscientious and dedicated members to prominent positions by the grace of God. Brother Dr Kenneth Obuenwe and Brother Benjamin Stephen Oluku were both appointed to be members of the administrative committee of the Church, whilst Sister Joy O'Fidel was appointed to the position of Vice Chairperson GKS women fellowship (UK).

The book of Psalms states that *'For promotion cometh neither from the east, nor from the west, nor from the south. But God is the judge: he putteth down one, and setteth up another.'* (**Psalm 75:6-7**). We thank God Almighty for the promotion of these members and it is our earnest prayer that God Almighty help them in carrying out their roles and the effective discharge of their duties.

Youth Activities

The GKS youth fellowship in the UK, also underwent some changes in 2022. The year began with the dissolution of the previous leadership team. On behalf of the Church and the youths, we thank God Almighty, before thanking the previous leadership team of Brother Benjamin Stephen Oluku, Brother Efe Umurhohwo and Brother John Okuji, for their dedicated service and leadership that sustained the activities of the youths, allowing this to thrive both on Zoom and in real life physical gatherings when it was possible.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2022

Following the dissolution of the previous team, the election of new youth officers took place. A new leadership team of Brother Joshua Okandeji, Brother Promise Ahante and Brother Ayo Adetunji was successfully appointed. The new team immediately set to work organising the Youth Assembly.

The Gods Kingdom Society's Youth Assembly was held from Thursday 18th to Sunday 21st August 2022 at the University of Salford Manchester. The theme for the 2022 youth assembly was "Resisting The Pressure To Conform To This World". The conference aimed to transform, inspire and educate students and youths on becoming a good asset to the community through positive Christian attitude and behaviour. Youths from all over the country converged at the University of Salford for a wide-ranging programme of activities, including sporting activities, seminars, talks and panel discussions. Musical performances, drama and of course the extremely popular bible quiz competitions were also part of the programme.

The 2022 Youth Assembly was once again highly inspiring, informative and an overwhelming success to the glory of God and Jesus Christ.

Charitable Giving & Donations

The church continues to provide financial support and donations, nationally and internationally. The year of 2022 was no exception.

In 2022, Nigeria witnessed the most devastating flood in over a decade. More than 600 people died as a result of the flood and over 200,000 homes were destroyed resulting in the displacement of more than 1.3 million people.

As a church, we responded to this crisis by providing financial support and donations, in cash and goods such as clothing and medical supplies assisting various organisations and people to cope with the effects of the flood and crisis.

Financial support and contributions were also made to the following:

- For the development and maintenance of St Urhobo Square in Salem City Warri
- For the young indigent Widows appeal GKS Women fellowship (Nigeria & Abroad)

Members of the welfare committee, sisters committee and other volunteers continued to support members of the church as well as other vulnerable individuals in cash and goods.

This financial support and donations provided locally, nationally and internationally were of immense benefit to both individual recipients as well as receiving organizations.

Financial Review

Income:-

The principal funding source for the church is from members contributions in the form of tithes, free-will offerings, and other donations.

The church does not raise funds from the general public and neither does it engage any third parties to do this on behalf of the church.

Total receipts of unrestricted funds for the year were £188,409 (£144,802; 2021), representing an increase of 30% from the previous year.

The administrative committee and the trustees are very grateful to Jehovah, The Almighty God, and all those who have donated in one way or the other for such an abundant increase in what has been another extremely challenging year.

Resources Expended:-

Total expended for the year was £138,757 (£97,042; 2021), which represents an increase of 43% from the previous year. Of this, £103,876 was spent on charitable activities and £27,026 on general overhead expenses.

Charitable activities included £60,041 spent in ongoing support for Ministry, which included Home Office sponsorship and visa applications, facilitating the organisation of travel arrangements, health related expenses and insurance. Assistance was also provided for sound and studio equipment.

£16,964 was spent on evangelism and gospel propagation and £13,984 was spent on charitable donations. A total of £8,481 was spent on welfare related expenses and assistance to members. This included funds that were provided to support the elderly, bereaved, sick, mothers with new born babies and others that required assistance due to the impact of the cost of living crisis.

Miscellaneous expenses for the year were £7,855, of which £5,031 related to the purchase of streaming and broadcast equipment and £1,675 was related to choir expenses and purchase of music equipment.

Balance Sheet:-

The balance sheet has increased during the year by £74,720. Key movement in the year include an increase in cash of £79,401 from (2021), a slight decrease in debtors of £717 from (2021) and an increase in creditors falling due within one year of £3,965 from (2021), to £4,129.

The net result for the year was a net surplus of £2,198 and an overall increase to the value of the balance sheet by £74,720.

Risk Management

The trustees have assessed the major risks to which the church is exposed to and are satisfied that sufficiently robust systems are in place to manage these risks.

The principal risk identified by the trustees which the church is exposed to, is her continued dependence on voluntary income. Our primary and most utilised mode of revenue collection had been collection of tithes, offerings at our weekly Sunday service and via special events popularly referred to as 'Launchings' where members and well-wishers would present their financial gifts. Since covid-19 our online giving has picked up significantly and has now remained the main avenue for tithes and offerings. The church finances are kept under review and trustees will continue to monitor the yearly budgets and to adjust them as necessary in light of prevailing situation and conditions.

Appropriate insurance cover and procedures are also in place to ensure compliance with the health and safety of members and visitors.

Future Developments

The trustees aim to continue with a regular programme of maintenance works and repairs, to preserve and enhance the church property and facilities. In addition to this, the trustees will also continue to explore different ways and options of furthering our charitable objectives in and out of the community effectively and to engage in creating positive change in the moral and spiritual climate which reflects our Christian ethos and beliefs.

Trustees Responsibility Statement

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of the church. In preparing these financial statements, the trustees are required to:


- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on an ongoing basis, unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approval

I approve the financial statements and accounts and confirm that I have made available all records and relevant information for the preparation of these accounts. In my opinion the financial statements give a true and fair view of the activities of the church

Approved by the Trustees on 25 October 2023 and signed on their behalf by:



Mr G. Obafemi - Chairman

**Independent Examiner's Report for the year ended 31st December 2021
to the Trustees Gods Kingdom Society (GKS) Church**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2022.

Responsibilities and basis of report

This report is made solely to the charitable company's Trustees, as a body, in accordance with the requirements of the Charities Act 2011 under section 145 and regulations made under section 145(5)b of that Act. The work has been undertaken so that I might state to the charitable company's members those matters I am required to state to them as an independent examiner of the report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for the examination work.

Independent examiner's statement

I have completed my examination. I confirm that there are no material matters which have come to my attention

1. which gives me reasonable cause to believe that, in any material aspect the trustees have not met the requirements to ensure that
 - accounting records were kept in accordance with section 130 of the 2011 Act or
 - the accounts do not accord with the accounting requirements
2. I have no concerns on other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

27/10/2023

Mrs Shefiat O George-Obuenwe (FCCA, MSc. Professional Accounting)

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2022

GODS KINGDOM SOCIETY (GKS) CHURCH)
 Financial Statements For Year Ended 31 December 2022

Receipts and Payments Account

	<i>Note</i>	Unrestricted Funds	Restricted Funds	<u>Total 2022</u>	<u>Total 2021</u>
		£	£	£	£
Income:					
Tithes & Offerings	3a	137,237	-	137,237	101,293
Donations & Appeals	3b	25,570	-	25,570	20,743
Other Voluntary Receipts	3c	9,196	-	9,196	7,380
Other Income	3d	16,407	-	16,407	15,386
		188,409	-	188,409	144,802
Total Income		188,409	-	188,409	144,802
Expenditure:					
Charitable Activities	4a	103,876	-	103,876	62,226
General Overhead Expenses	4b	27,026	-	27,026	34,547
Miscellaneous		7,855	-	7,855	269
Total Expenses		138,757	-	138,757	97,042
Net Surplus/(Loss)		49,652	-	49,652	47,760

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2022

Balance Sheet as of 31 December 2022

	<i>Note</i>	2022		2021	
		£	£	£	£
Fixed assets					
Freehold Building		560,000		560,000	
Additions		-		-	
			560,000		560,000
Current Assets					
Debtors	5	15,400		16,117	
Cash at bank		248,716		169,315	
		<u>264,116</u>		<u>185,431</u>	
Creditors:					
Amounts falling due within one year		(4,129)		(164)	
Creditors:					
Amounts falling due after one year		-		-	
Net current assets/(liabilities)			259,987		185,267
Total assets less current liabilities			<u>819,987</u>		<u>745,267</u>
Represented by					
Unrestricted Fund			97,412		95,214
Restricted Fund			-		-
Reserve			<u>722,575</u>		<u>650,053</u>
			<u>819,987</u>		<u>745,267</u>

Notes to the Financial Statements

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payment basis.
2. Fixed assets retained for church use is the building at 1B Park Avenue at cost
3. Unrestricted funds of total of £97,412 is made up of surplus from past and current year.

Receipts:

3a. Tithes & Offerings

	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£
<i>Kingdom Fund</i>	92,806	73,150
<i>General Offerings</i>	23,762	17,907
<i>Special Thanks Offerings</i>	20,669	10,236
	<u>137,237</u>	<u>101,293</u>

3b. Donations & Appeals

	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£
<i>Launchings</i>	15,930	9,291
<i>Feast Vote</i>	5,170	4,525
<i>Visits//Appeals//Donations</i>	4,470	6,927
	<u>25,570</u>	<u>20,743</u>

3c. Other Voluntary Receipts

	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£
<i>Ministry's Contribution</i>	0	0
<i>Local Fund</i>	2,756	4,860
<i>Church Hall Fund</i>	5,690	670
<i>Vows - (Lord's Ministry)</i>	600	350
<i>Vows - (Branch & Local Community)</i>	150	1,500
	<u>9,196</u>	<u>7,380</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2022

3e. Other Misc Income

	<u>Total</u> <u>2022</u> £	<u>Total</u> <u>2021</u> £
<i>Charities Trust</i>	120	120
<i>Misc</i>	99	0
<i>Gift Aid Reclaimed</i>	<u>16,187</u>	<u>15,266</u>
	<u>16,406</u>	<u>15,386</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2022

Expenditure:

4a. Charitable Activities

	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£
4a. (1) Evangelism		
Evangelism - Gospel Advancement	1,008	205
Feast of Tabernacles	3,938	2,183
Freedom Day	4,200	2,175
Youth Activity & Youth Assembly	7,818	903
4a. (2) Support For Ministry		
Salem City Warri	41,974	38,440
Lord's Ministry Expenses	18,067	4,677
Other Ministry Expenses	2,295	0
Visiting Ministers Expenses	2,112	1,285
4a. (3) Members Welfare		
Welfare Expenses	4,031	459
Branch Visits	50	0
Financial Assistance to Members	4,400	500
4a. (4) Charitable Donations		
Donations	13,984	11,400
	<u>103,876</u>	<u>62,227</u>

4b. General Overhead Expenses

	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£
Building Insurance	1,536	1,415
Utilities	11,080	6,790
Repairs & Maintenance	14,410	26,342
	<u>27,026</u>	<u>34,547</u>

5. Debtors

	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£
Gift Aid Reclaimed	15,400	16,117
	<u>15,400</u>	<u>16,117</u>

GOD'S KINGDOM SOCIETY (CHURCH)

England & Wales - Charity number 1056941

Accounts

**GODS KINGDOM SOCIETY
(GKS) Church
(The Church of The Living God)**

Charity Registration Number 1056941

**Trustees Annual Report Including
Financial Statement**

**For the year ending
31ST DECEMBER 2021**

“Towards Gods Perfect Government”

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2021

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Reference and Administrative Details

The God's Kingdom Society is a purely Christian Organisation founded by the Almighty God through the instrumentality of St. Gideon Meriodere Urhobo, of the blessed memory.

Gods Kingdom Society (GKS) Church is a UK charity registered with the Charity Commission of England & Wales. The organisation is managed by the administrative committee and a board of trustees. Trustees are selected on the basis of the contribution that they will make to the governance of the organisation and the skills they can contribute. Trustees are provided with copies of the charity commission's guidance to trustees as well as other relevant information.

Trustees

Mr I. Ogbighele
Mr G. Obafemi
Mr C. Duru

Financial Secretary

Mr N. Ojeh

Independent Examiner

Mrs S.O George-Obuenwe

Charity Registration Number

1056941

Bankers

Barclays Bank Plc

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2021

Report of Trustees

Aim and Purposes

- To declare God's Kingdom of righteousness and peace on earth and to express this doctrine in every conceivable way and form, within the bounds of law, order and human decency and to do so at any time or place, to the best of our knowledge and understanding of Bible interpretations and symbolism.
- To vindicate, admonish, preach and impart to mankind irrespective of colour, creed or race the wholesome idea of service, fear, adoration and reverence to God Almighty, the Maker of man, the Author of Life, and the Great Ruler and Architect of the Universe.
- To excite the interest of Africans and all people of the earth to study the Holy Bible, the Christian ethics and theology and to promote all means and measures conducive to the propagation of this knowledge for the eventual peace and realisation of harmony and tranquillity among all people of the human race in accordance with scriptural ideology.

Objectives and Activities

The principal activity of the charity is to propagate the saving gospel of Jesus Christ all over the world and to educate young people in accordance with Christian principles.

The trustees have given regard to the charities commission guidance on public benefit and in particular, the guidance on charities for the advancement of religion. The GKS is committed to enabling as many people as possible to join us for worship at our church and to become members and part of our Christian community. In doing so she provides a benefit to the public by:

- Providing a facility for public worship, pastoral care, spiritual, moral and intellectual development for members and anyone who wishes to benefit from what the church offers
- Promoting Christian values and service by members of the church, to one another as well as in and to their communities for the benefit of individuals and society as a whole.

To enable members and well-wishers to put their faith into practice, the charity is involved in numerous day-to-day church activities and other activities, which are advertised and made available freely to members of the public and the community. Activities include but not limited to:

- Sunday Church Services
- Sunday school
- Weddings
- Bible Study
- Youth Work
- Various Workshops and Seminars
- Pastoral care for people in the community
- Providing outreach work.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2021

Achievements and Performance

Throughout 2021, the ongoing effects of the Covid-19 pandemic continued to affect various areas of life and the church was no exception. The early part of the year continued to see some restrictions on service gatherings.

In July 2021, following the government removal of the remainder of the Covid-19 restrictions, physical gathering and worship resumed at the church premises. As a church, discretion was exercised, and various safety measures continued to be applied in order to keep members and guests comfortable and safe. An immediate and noticeable effect of the pandemic was the reduction in the number of people physically attending as members and guests began returning to premises for worship.

The decision was made for services and worship as well as various other church meetings to continue to be offered online. This online aspect remained an important avenue for many members who were unable to return to physical worship in the same manner that they had previously done before the pandemic. The online presence also became increasingly more important in reaching a far wider section of members, guests and well-wishers in different parts of the country enabling them to participate more fully via a balance of in-person and online worship suitable for their circumstances and situation.

During the year, a programme of planned maintenance works and repairs, which had been deferred due to the pandemic as well as supplier and building material shortages, was started. Work was commenced on the roof and accommodation quarters for visiting ministers as well as to the service hall.

Youth Activities

For the first time in almost two years, the extremely popular youth's conference, the Gods Kingdom Society's Youth Assembly was held from 21st to 22nd August 2021. The theme for the 2021 youth assembly was "God's word the guide for a lost and dying world"

Youths from all over the country converged at the church premises in London for a wide-ranging programme of activities, including musical performances, bible quiz, drama, talks, seminars and much more. The event was highly inspiring, informative and an overwhelming success to the glory of God and Christ.

Charitable Giving & Donations

Throughout the year, the church strived to maintain ongoing involvement in social and community actions in spite of significant challenges that existed as result of the pandemic.

Members of the welfare committee, sisters committee and other volunteers continued to support members of the church as well as other vulnerable individuals by preparing and delivering food packages, arranging for shopping and the delivery of prescriptions and medicines to those isolating and shielding or with mobility issues.

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2021

Charitable Giving & Donations - (continued)

The church also continued to provide financial support and donations, in cash and goods nationally and internationally. Some of this support assisted a number of people to cope with the effects of the pandemic.

Financial support and donations provided were of immense benefit to recipients. For example, the church in Nigeria was able to upgrade its audio-visual equipment in order to provide improved broadcast and streaming. This allowed thousands around the region and the world to access regular uplifting spiritual programs, free of charge, twice a day every day of the week, which allowed for crucial spiritual and emotional support to be provided for many beneficiaries.

Financial Review

Income:-

The principal funding source for the church continues to be individuals who make contributions in the form of tithes, free-will offerings and other donations as detailed in the financial statement.

Total receipts of unrestricted funds for the year were £144,802 (£114,207; 2020) an increase of 26% from the previous year.

The administrative committee and the trustees are very grateful to Jehovah, The Almighty God and all those who have donated in one way or the other for such an abundant increase in what has been another extremely challenging year.

Resources Expended:-

Total expended for the year was £97,042 (£66,753; 2020). Of this, £62,226 was spent on charitable activities and £34,547 on general overhead expenses.

Charitable activities included £38,440 spent in ongoing support for ministry, including assistance to provide improved broadcast and streaming on various platforms, as well as television and radio broadcasts. £26,030 was spent on a programme of planned maintenance and repairs which had been previously deferred due to the pandemic and £11,400 was spent on charitable donations.

Balance Sheet:-

The balance sheet has increased during the year by £45,272. Key movement in the year include an increase in cash of £43,690 from (2020), a slight increase in debtors of £851 from (2020) and a decrease in creditors falling due within one year of £732 from (2020).

The net result for the year was a net surplus of £38,669 for the year and an overall increase to the value of the balance sheet by £45,272.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2021

Risk Management

As with many other organisations, the church faces a number of risks, some of which include to its reputation, its finances and operations. The principal risk identified by the trustees which the church is exposed to, continues to be dependence on voluntary income.

The trustees are satisfied that robust systems are in place to manage the major risks. Trustees will continue to monitor the yearly budgets and to adjust them as necessary in light of prevailing situation and conditions. Appropriate insurance cover and procedures are also in place to ensure compliance with the health and safety of members and visitors.

Future Developments

The trustees aim to continue with the programme of maintenance works and repairs which resumed towards the end of the year. In addition to this, the trustees will also continue to explore different ways and options of furthering our charitable objectives in and out of the community effectively and to engage in creating positive change in the moral and spiritual climate which reflects our Christian ethos and beliefs.

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2021

Trustees Responsibility Statement

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of the church. In preparing these financial statements, the trustees are required to:

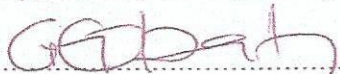
- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on an ongoing basis, unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approval

I approve the financial statements and accounts and confirm that I have made available all records and relevant information for the preparation of these accounts. In my opinion the financial statements give a true and fair view of the activities of the church

Approved by the Trustees on 24 October 2022 and signed on their behalf by:



Mr G. Obafemi - Chairman

**Independent Examiner's Report for the year ended 31st December 2021
to the Trustees Gods Kingdom Society (GKS) Church**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2021.

Responsibilities and basis of report

This report is made solely to the charitable company's Trustees, as a body, in accordance with the requirements of the Charities Act 2011 under section 145 and regulations made under section 145(5)b of that Act. The work has been undertaken so that I might state to the charitable company's members those matters I am required to state to them as an independent examiner of the report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for the examination work.

Independent examiner's statement

I have completed my examination. I confirm that there are no material matters which have come to my attention

1. which gives me reasonable cause to believe that, in any material aspect the trustees have not met the requirements to ensure that
 - accounting records were kept in accordance with section 130 of the 2011 Act or
 - the accounts do not accord with the accounting requirements
2. I have no concerns on other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

28/10/2022

Mrs Shefiat O George-Obuenwe (FCCA, MSc. Professional Accounting)

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2021

GODS KINGDOM SOCIETY (GKS) CHURCH
 Financial Statements For Year Ended 31 December 2021

Receipts and Payments Account

	<i>Note</i>	Unrestricted Funds £	Restricted Funds £	<u>Total 2021 £</u>	<u>Total 2020 £</u>
Income:					
Tithes & Offerings	3a	101,293	-	101,293	81,618
Donations & Appeals	3b	20,743	-	20,743	17,648
Other Voluntary Receipts	3c	7,380	-	7,380	5,391
Other Income	3e	15,386	-	15,386	9,550
		144,802	-	144,802	114,207
Total Income		144,802	-	144,802	114,207
Expenditure:					
Charitable Activities	4a	62,226	-	62,226	51,509
Mortgage		-	-	-	-
General Overhead Expenses	4b	34,547	-	34,547	15,157
Miscellaneous		269	-	269	87
Total Expenses		97,042	-	97,042	66,753
Net Surplus/(Loss)		47,760	-	47,760	47,454

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2021

Balance Sheet as of 31 December 2021

	Note	2021		2020	
		£	£	£	£
Fixed assets					
Freehold Building		560,000		560,000	
Additions		-		-	
			560,000		560,000
Current Assets					
Debtors	5	16,117		15,266	
Cash at bank		169,315		125,625	
		<u>185,431</u>		<u>140,891</u>	
Creditors:					
Amounts falling due within one year		(164)		(896)	
Creditors:					
Amounts falling due after one year		-		-	
Net current assets/(liabilities)					
			185,267		139,995
Total assets less current liabilities					
			<u>745,267</u>		<u>699,995</u>
Represented by					
Unrestricted Fund			95,214		56,545
Restricted Fund			-		-
Reserve			650,053		643,450
			<u>745,267</u>		<u>699,995</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2021

Notes to the Financial Statements

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payment basis.
2. Fixed assets retained for church use is the building at 1B Park Avenue at cost
3. Unrestricted funds of total of £95,214 is made up of surplus from past and current year.

Receipts:

3a. Tithes & Offerings

	<u>Total</u> <u>2021</u> £	<u>Total</u> <u>2020</u> £
<i>Kingdom Fund</i>	73,150	60,530
<i>General Offerings</i>	17,907	15,557
<i>Special Thanks Offerings</i>	10,236	5,532
	<u>101,293</u>	<u>81,618</u>

3b. Donations & Appeals

	<u>Total</u> <u>2021</u> £	<u>Total</u> <u>2020</u> £
<i>Launchings</i>	9,291	8,381
<i>Feast Vote</i>	4,525	6,072
<i>Visits//Appeals//Donations</i>	6,927	3,195
	<u>20,743</u>	<u>17,648</u>

3c. Other Voluntary Receipts

	<u>Total</u> <u>2021</u> £	<u>Total</u> <u>2020</u> £
<i>Ministry's Contribution</i>	0	2,233
<i>Local Fund</i>	4,860	1,068
<i>Church Hall Fund</i>	670	690
<i>Vows - (Lord's Ministry)</i>	350	400
<i>Vows - (Branch & Local Community)</i>	1,500	1,000
	<u>7,380</u>	<u>5,391</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2021

3e. Other Misc Income

	<u>Total</u> <u>2021</u> £	<u>Total</u> <u>2020</u> £
<i>Charities Trust</i>	120	120
<i>Misc</i>	0	11
<i>Gift Aid Reclaimed</i>	<u>15,266</u>	<u>9,419</u>
	<u>15,386</u>	<u>9,550</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2021

Expenditure:

4a. Charitable Activities

	<u>Total</u> <u>2021</u> £	<u>Total</u> <u>2020</u> £
4a. (1) Evangelism		
Gospel Advancement	205	2,000
Feast of Tabernacles	2,183	2,400
Freedom Day	2,175	0
Youth Activity & Youth Assembly	903	170
4a. (2) Support for Ministry		
Salem City Warri	38,440	33,000
Lord's Ministry Expenses	4,677	2,973
Other Ministry Expenses	0	0
Visiting Ministers Expenses	1,285	0
4a. (3) Members Welfare		
Welfare Expenses	459	6,321
Financial Assistance to Members	500	1,000
4a. (4) Charitable Donations		
Donations	<u>11,400</u>	<u>3,645</u>
	<u>62,221</u>	<u>51,509</u>

4b. General Overhead Expenses

	<u>Total</u> <u>2021</u> £	<u>Total</u> <u>2020</u> £
Building Insurance	1,415	1,379
Utilities	6,790	11,327
Repairs & Maintenance	<u>26,342</u>	<u>2,450</u>
	<u>34,547</u>	<u>15,157</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2021

5. Debtors

	<u>Total</u> <u>2021</u> £	<u>Total</u> <u>2020</u> £
<i>Gift Aid Reclaimed</i>	<u>16,117</u>	<u>15,266</u>
	<u>16,117</u>	<u>15,266</u>

GOD'S KINGDOM SOCIETY (CHURCH)

England & Wales - Charity number 1056941

Accounts

**GODS KINGDOM SOCIETY
(GKS) Church
(The Church of The Living God)**

Charity Registration Number 1056941

**Trustees Annual Report Including
Financial Statement**

**For the Year Ended
31ST DECEMBER 2020**

“Towards Gods Perfect Government”

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2020

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GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2020

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- Sunday Church Services
- Sunday school
- Weddings
- Bible Study
- Youth Work
- Various Workshops and Seminars
- Pastoral care for people in the community
- Providing outreach work.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2020

Achievements and Performance

Reaching out to all members of society, both at home and overseas, irrespective of cultural, social and ethnic backgrounds, remains a strong focus of the Church and all are welcome to attend our regular services. However, for many reasons, 2020 turned out to be a very challenging year. No one could have foreseen the extraordinary impact that Covid-19 would have upon households, families, our communities and the nation.

In March 2020, The World Health Organisation (WHO) declared Coronavirus or Covid-19 a pandemic. This turned out to be the biggest public health crisis for a generation, resulting in the first imposed national lockdown. Members of the public were instructed to stay at home to minimise person to person contact and the spread of the virus. Schools and non-essential shops were closed, public transport was to be avoided and churches were closed for public worship.

In the face of this extraordinary disruption and upheaval, the administrative committee, led by the chairman together with the trustees were able to successfully adapt and make the necessary changes to take worship online. Groups of members and families took hold of technology and helped navigate the changes enabling online services and worship to be offered on zoom, smoothly and free from technical distractions.

Various other church meeting and events also had to migrate online and as members became adept at using zoom to join meetings and online services. One unexpected benefit of all this was that for many of our members and well-wishers, particular those with mobility issues or that lived in different regions of the country and some distance from the church premises, this opened up a new world of participation in worship and events that had been previously difficult for them.

Youth Activities

Youth Activities were successfully moved online to zoom. Opportunities were created for youth and children's bible study online sessions. Sessions were also created to train new bible readers and for them to practice. There was also opportunities to get creative with games and quizzes that were compatible with zoom. A major casualty of the pandemic however, was the very popular 4 day youth assembly, which was scheduled to be held in Manchester. This had to be cancelled as a result of the restrictions of the pandemic.

Mental Health Seminar

To help cope with the mental health issues caused by shielding and long periods of isolation and lockdown, the church health care team, in conjunction with State of Mind, a renowned mental health charity, organised a free virtual seminar and workshop. The key objectives of the seminar and workshop was to help participants to

- Share information to improve mental fitness and wellbeing.
- Encourage looking out for and responding to members, work colleagues or general acquaintances who might be experiencing problems.
- Identify and describe the symptoms of anxiety and depressed moods.
- Discuss the issue of suicide prevention.
- Identify and list the signs of potential alcohol and drug misuse.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2020

The seminar was highly successful and a very comprehensive session raising awareness of mental health issues and providing strategies to help cope with this was delivered.

Charitable Giving & Donations

In the most challenging of circumstances faced by the church, with restrictions in place and being deprived of our normal ways of gathering and operating, the church managed to maintain involvement in social and community actions. The Noble Sisters and various other charity groups within the church, provided financial support, food packages and various goodie bags which were provided and offered to local organisations for onward distribution. Some of the local organisations we worked with and supported were

- Wimbledon Food Bank
- YMCA Wimbledon Hostel
- Local Covid-19 support funds

Members of the welfare committee, sisters committee and other volunteers also prepared and delivered food packages and parcels to the vulnerable and those isolating and shielding. They also arranged for their shopping and the delivery of prescriptions and medicines.

The church also continued to provide financial support and donations, in cash and goods nationally and internationally, as helping those in need is a practical demonstration of our faith. This financial support and donations provided were of immense benefit to both individual recipients as well as receiving organizations.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2020

Financial Review

Income:-

Total receipts of unrestricted funds for the year were £114,207 (£154,620 ; 2019).

The principal funding source for the church continues to be individuals who make contributions in the form of tithes, free will offerings and various donations as detailed in the financial statement. The administrative committee and the trustees are very grateful to Jehovah, The Almighty God and all those who have donated in one way or the other in what has been an extremely challenging year.

Resources Expended:-

Total expended for the year was £66,753 (£145,529 ; 2019). Of this, £51,509 was spent on charitable activities and £15,157 on general overhead expenses.

Charitable activities included £33,000 spent in support for ministry, to facilitate the launch of the online and broadcast ministry, youtube, facebook and various other channel offering daily devotional morning and evening prayer meetings and a host of other online offerings. £6,321 was spent on members welfare. This includes funds provided to support the elderly, bereaved, sick and financial assistance to members that found themselves in difficulty. £3,645 was spent on charitable donations.

Balance Sheet:-

The balance sheet has increased during the year by £92,784. Key movement in the year were due to a revaluation of the church premises, and an increase in cash and debtors.

A professional valuation was obtained for the church premises. The valuation instructions was issued on the 13th November 2020 to Commercial Surveyors Direct and they undertook their inspection of the property on the 25th November 2020. Their valuation was confirmed in writing, in their report received 11th December 2020, which confirmed a valuation for the property of £560,000 an increase of £37,508 from (2019 value).

Other movement on the balance sheet include an increase in cash of £38,363 from (2019), an increase in debtors of £5,847 from (2019) and a decrease in creditors falling due within one year of £2,094 from (2019).

The net result for the year was a net surplus of £47,454 for the year and an overall increase to the value of the balance sheet by £92,784.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2020

Risk Management

As with many other organisations, the church faces a number of risks, some of which include to its reputation, its finances and operations. The principal risk identified by the trustees which the church is exposed to, continues to be dependence on voluntary income.

Although Covid-19 had a significant impact on the church's income, the various processes the trustees have implemented to manage the finances have proven effective as borne out by the fact that although Covid-19 had a significant impact on the church's income, the constant monitoring of the budgets and cash balances ensured there was always sufficient cash reserves even during these adverse conditions to continue operations.

The trustees are satisfied that robust systems are in place to manage the major risks. Trustees will continue to monitor the yearly budgets and to adjust them as necessary in light of prevailing situation and conditions. Appropriate insurance cover is also in place and procedures are in place to ensure compliance with health and safety of members and visitors.

Future Developments

Due to the pandemic, a programme of planned maintenance works and repairs scheduled to be carried out to the roof and accommodation quarters for visiting ministers was postponed. The project to extend the existing service hall has also been postponed.

As the pandemic and other difficulties continue, the trustees have decided to provisionally restrict major building activities and projects to help preserve cash reserves and in order to enable the church to focus on continuing to provide quick and consistent charitable support as needed. There will also be a focus on upgrading audio visual equipment in order to provide improved broadcast and streaming capability that will be able to serve the church in the coming years.

The trustees and the church will continue to explore different ways and options of furthering our charitable objectives in and out of the community effectively and to engage in creating positive change in the moral and spiritual climate which reflects our Christian ethos and beliefs.

GODS KINGDOM SOCIETY (GKS) CHURCH

Report of The Trustees for Year Ended 31 December 2020

Trustees Responsibility Statement

Under the Charities Act 2011, the trustees are required to prepare financial statements for each financial year which gives a true and fair view of the state of the church. In preparing these financial statements, the trustees are required to:


- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare financial statements on an ongoing basis, unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approval

I approve the financial statements and accounts and confirm that I have made available all records and relevant information for the preparation of these accounts. In my opinion the financial statements give a true and fair view of the activities of the church

Approved by the Trustees on 27 October 2021 and signed on their behalf by:



Mr G. Obafemi - Chairman

**Independent Examiner's Report for the year ended 31st December 2020
to the Trustees Gods Kingdom Society (GKS) Church**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/12/2020.

Responsibilities and basis of report

This report is made solely to the charitable company's Trustees, as a body, in accordance with the requirements of the Charities Act 2011 under section 145 and regulations made under section 145(5)b of that Act. The work has been undertaken so that I might state to the charitable company's members those matters I am required to state to them as an independent examiner of the report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for the examination work.

Independent examiner's statement

I have completed my examination. I confirm that there are no material matters which have come to my attention

1. which gives me reasonable cause to believe that, in any material aspect the trustees have not met the requirements to ensure that
 - accounting records were kept in accordance with section 130 of the 2011 Act or
 - the accounts do not accord with the accounting requirements
2. I have no concerns on other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 28/10/2021

Mrs Shefiat O George-Obuenwe (FCCA, MSc. Professional Accounting)

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2020

GODS KINGDOM SOCIETY (GKS) CHURCH
 Financial Statements For Year Ended 31 December 2020

Receipts and Payments Account

	<i>Note</i>	Unrestricted Funds £	Restricted Funds £	<u>Total 2020 £</u>	<u>Total 2019 £</u>
Income:					
Tithes & Offerings	3a	81,618	-	81,618	76,628
Donations & Appeals	3b	17,648	-	17,648	46,283
Other Voluntary Receipts	3c	5,391	-	5,391	22,083
Other Income	3e	9,550	-	9,550	9,626
		114,207	-	114,207	154,620
Total Income		<u>114,207</u>	<u>-</u>	<u>114,207</u>	<u>154,620</u>
Expenditure:					
Charitable Activities	4a	51,509	-	51,509	114,512
Mortgage		-	-	-	15,234
General Overhead Expenses	4b	15,157	-	15,157	14,851
Miscellaneous		87	-	87	932
Total Expenses		<u>66,753</u>	<u>-</u>	<u>66,753</u>	<u>145,529</u>
Net Surplus/(Loss)		<u>47,454</u>	<u>-</u>	<u>47,454</u>	<u>9,091</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2020

Balance Sheet as of 31 December 2020

	Note	2020		2019	
		£	£	£	£
Fixed assets					
Freehold Building		560,000		522,492	
Additions		-		-	
			560,000		522,492
Current Assets					
Debtors	5	15,266		9,419	
Cash at bank		125,625		78,290	
		<u>140,891</u>		<u>87,709</u>	
Creditors:					
Amounts falling due within one year		(896)		(2,990)	
Creditors:					
Amounts falling due after one year		-		-	
Net current assets/(liabilities)			139,995		84,719
Total assets less current liabilities			<u>699,995</u>		<u>607,211</u>
Represented by					
Unrestricted Fund			56,545		9,091
Restricted Fund			-		-
Reserve			<u>643,450</u>		<u>598,120</u>
			<u>699,995</u>		<u>607,211</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2020

Notes to the Financial Statements

1. The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payment basis.
2. Fixed assets retained for church use is the building at 1B Park Avenue at cost
3. Unrestricted funds of total of £56,545 is made up of surplus from past and current year.

Receipts:

3a. Tithes & Offerings

	<u>Total</u> <u>2020</u> £	<u>Total</u> <u>2019</u> £
<i>Kingdom Fund</i>	60,530	45,975
<i>General Offerings</i>	15,557	16,746
<i>Special Thanks Offerings</i>	<u>5,532</u>	<u>13,907</u>
	<u>81,618</u>	<u>76,628</u>

3b. Donations & Appeals

	<u>Total</u> <u>2020</u> £	<u>Total</u> <u>2019</u> £
<i>Launchings</i>	8,381	23,990
<i>Feast Vote</i>	6,072	3,185
<i>Visits//Appeals//Donations</i>	<u>3,195</u>	<u>19,108</u>
	<u>17,648</u>	<u>46,283</u>

3c. Other Voluntary Receipts

	<u>Total</u> <u>2020</u> £	<u>Total</u> <u>2019</u> £
<i>Ministry's Contribution</i>	2,233	12,127
<i>Local Fund</i>	1,068	3,921
<i>Church Hall Fund</i>	690	1,245
<i>Vows - (Lord's Ministry)</i>	400	290
<i>Vows - (Branch & Local Community)</i>	<u>1,000</u>	<u>4,500</u>
	<u>5,391</u>	<u>22,083</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
Report of The Trustees for Year Ended 31 December 2020

3e. Other Misc Income

	<u>Total</u> <u>2020</u> £	<u>Total</u> <u>2019</u> £
<i>Charities Trust</i>	120	120
<i>Misc</i>	11	87
<i>Gift Aid Reclaimed</i>	<u>9,419</u>	<u>0</u>
	<u>9,550</u>	<u>207</u>

GODS KINGDOM SOCIETY (GKS) CHURCH
 Report of The Trustees for Year Ended 31 December 2020

Expenditure:

4a. Charitable Activities

	<u>Total</u> <u>2020</u> £	<u>Total</u> <u>2019</u> £
4a. (1) Evangelism		
Gospel Advancement	2,000	8,202
Feast of Tabernacles	2,400	2,769
Freedom Day	0	3,026
Youth Activity & Youth Assembly	170	3,430
4a. (2) Support for Ministry		
Salem City Warri	33,000	9,020
Lord's Ministry Expenses	2,973	44,168
Other Ministry Expenses	0	180
Visiting Ministers Expenses	0	1,350
4a. (3) Members Welfare		
Welfare Expenses	6,321	4,856
Financial Assistance to Members	1,000	2,000
4a. (4) Charitable Donations		
Donations	3,645	35,510
	<u>51,509</u>	<u>114,511</u>

4b. General Overhead Expenses

	<u>Total</u> <u>2020</u> £	<u>Total</u> <u>2019</u> £
Building Insurance	1,379	1,350
Utilities	11,327	9,343
Repairs & Maintenance	2,450	4,158
	<u>15,157</u>	<u>14,851</u>

5. Debtors

	<u>Total</u> <u>2020</u> £	<u>Total</u> <u>2019</u> £
Gift Aid Reclaimed	15,266	9,419
	<u>15,266</u>	<u>9,419</u>