

# GRACE CHARISMATIC CENTRE

England & Wales - Charity number 1061096

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-03-06

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

## Contact

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**Address** 23 Seagull Road  
Rochester  
ME2 2SQ

**Phone** 07956854951

**Email** [nana-5@hotmail.co.uk](mailto:nana-5@hotmail.co.uk)

**Website** [www.gracecharismatic.org](http://www.gracecharismatic.org)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN RELIGION.

**Activities:** 1. Marriage counselling 2. Advice on Drug use and abuse, 3. Youth training in community services etc. 4. Undertaking community cleaning. 5. Running orphanages.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Ghana
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£41,123	£51,586	-	-
2024-03-30	£47,834	£47,430	-	-
2023-03-30	£69,640	£64,611	-	-
2022-03-30	£73,832	£42,653	-	-
2021-03-30	£45,653	£38,376	-	-

## Trustees

Name	Role	Appointed
<b>Rev NANA KOFI NTIM-MENSAH</b>	Chair	
Diana Ntim		2018-01-01
JESSICA BINEY		2018-07-01
Kofi Darko		2018-07-01
PASTOR SAMUEL APPAH		

**GRACE CHARISMATIC CENTRE**

England & Wales - Charity number 1061096

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Charity name GRACE CHARISMATIC CENTRE

Other names charity is known by

Registered charity number (if any) 1061096

Charity's principal address

23 SEAGULL ROAD  
 ROCHESTER  
 KENT  
 Postcode ME2 2SQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MS DIANA NTIM			
2	MISS JESSICA BINEY			
3	MR KOFI DARKO			
4	REV NANA KOFI NTIM-MENSAH			
5	REV SAMUEL APPAH			
6				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CHURCH MEMBERS

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Summary of the objects of the charity set out in its governing document**

ADVANCEMENT OF THE CHRISTIAN RELIGION AND ALLEVIATION OF POVERTY  
 GENERAL CHARITABLE PURPOSES  
 THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES  
 DISABILITY  
 OVERSEAS AID / FAMINE RELIEF  
 RELIGIOUS ACTIVITIES

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

MARRIAGE COUNSELLING & WEDDINGS.  
 ADVICE ON DRUG USE AND ABUSE.  
 YOUTH TRAINING IN COMMUNITY SERVICES ETC.  
 UNDERTAKING COMMUNITY HEALTH & SANITATION ACTIVITES.  
 BEHAVIOIURAL ALTERATION ENGAGEMENT AIMED AT THE PUBLIC.  
 UNITY ENCOURAGEMENT, AND SOLIDARITY AMONG ITS MEMBERS.  
 ACTIVITES TO CREATE SPIRIT OF UNITY, COMPASSION, AND PRACTICAL SUPPORT TO THE MEMBERS AND THE GENERAL PUBLIC.  
 COUNSELLING TO ALLEVIATE LONELINESS AND IMPOVE MENTAL HEALTH.

**Additional details of objectives and activities (Optional information)**

- 
- 

**You may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Mother's day and father's day were held in March and June 2023 respectively.

Celebration of our Easter celebration in April 2023

Church seminars on marriage, childcare,

Youth revival day in November 2023

Church Christmas party in December 2024

Our regular fasting and prayer meeting in February 2024.

Organising Coffee mornings as a welcoming, community-focused, and hospitable event to actively foster fellowship and connection thereby creating a warm and inclusive space for people to gather, chat, and support one another.

Regular outreach services through reconciliation, education, and behavioural transformation programs within the community thereby fostering peace, healing, and unity among individuals and families.

Regular educational initiatives to equip people with knowledge and skills for personal and spiritual growth.

Through these efforts, the church actively demonstrates its commitment to compassion, guidance, and community well-being.

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

NIL

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has

supported the key objectives of the charity;


- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	KOFI DARKO	
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	

30 JULY 2024

Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2024

**GRACE CHARISMATIC CENTRE**  
**Reports and Accounts**

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# GRACE CHARISMATIC CENTRE

## **Trustees Report**

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

## **Principal activities**

The Charity's principal activity during the year continued to be the advancement of the Christian Religion - Generally

The report was approved by the board on the 30th day of July 2024

**GRACE CHARISMATIC CENTRE**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	Notes	£	2023 £
<b>Income &amp; Expenditure</b>			
<b>Income</b>	<b>2</b>		
Tithes & Offerings		45,316	45,193
Pledges & Donations		1,198	3,273
Other receipts		1,320	5,320
Gift Aid			15,854
<b>Total Income</b>		<u>47,834</u>	<u>69,640</u>
<b>Direct Charitable Expenditure</b>			
Hire of Hall		9,370	11,615
Charitable Donations & Gift to Missions	<b>3</b>	500	5,600
Pastoria Honoraria		27,595	28,650
Micellaneous Church Expenses		1,735	297
Welfare & Youth expenses		4,020	3,055
		<u>43,220</u>	<u>49,217</u>
<b>Other expenditure</b>			
Repairs & Maintenance			250
Motor Expenses		100	
Accountancy fee		2,500	3,500
Loan to Members			5,000
Purchase of Asset		250	2,220
Pension payments			2,364
Payment to Inland Revenue		1,330	2,000
Bank Charges		30	60
		<u>4,210</u>	<u>15,394</u>
<b>Total Expenditure</b>		47,430	64,611
<b>Net Income/Expenditure for the year</b>		404	5,029
Funds balances brought forward		166,570	161,541
<b>Funds balances carried forward</b>		<u>166,974</u>	<u>166,570</u>

**GRACE CHARISMATIC CENTRE**  
**Statements of Assets & Liabilities**  
**as at 31 March 2024**

	£	2023 £
<b>MONETARY ASSETS</b>		
Current Account	53,876	53,442
Capital Reserve Account	<u>113,098</u>	<u>113,128</u>
	<u>166,974</u>	<u>166,570</u>

**OTHER ASSETS**

**For use by the charity and belonging to General Purposes Fund:**

Musical Instruments (cost £14,448), Overhead Projector & Accessories (cost £430), Office furniture & fittings (£1,710).

Debtors	4	<u>9,030</u>	<u>9,350</u>
		<u>9,030</u>	<u>9,350</u>

<b>LIABILITIES</b>	<b>5</b>		
Accruals		<u>2,500</u>	<u>1,500</u>
		<u>2,500</u>	<u>1,500</u>

We approve these accounts which comprise the Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.



Pastor

30.07.2024

Dated



On behalf of the board of trustees

30/07/24

Dated

Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2024

**GRACE CHARISMATIC CENTRE**  
**Reports and Accounts**

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**GRACE CHARISMATIC CENTRE**  
**Statements of Assets & Liabilities**  
**as at 31 March 2024**

	£	2023 £
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Current Account	53,876	53,442
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Debtors	4	<u>9,030</u>	<u>9,350</u>
		<u>9,030</u>	<u>9,350</u>

<b>LIABILITIES</b>	<b>5</b>		
Accruals		<u>2,500</u>	<u>1,500</u>
		<u>2,500</u>	<u>1,500</u>

We approve these accounts which comprise the Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.



Pastor

30.07.2024

Dated



On behalf of the board of trustees

30/07/24

Dated

**GRACE CHARISMATIC CENTRE**

England & Wales - Charity number 1061096

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# Accounts

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Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2023

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GRACE CHARISMATIC CENTRE  
Reports and Accounts

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## GRACE CHARISMATIC CENTRE

### **Trustees Report**

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

### **Principal activities**

The Charity's principal activity during the year continued to be the advancement of the Christian Religion - Generally

The report was approved by the board on the 30th day of July 2023

**GRACE CHARISMATIC CENTRE**  
**Statement of Financial Activities**  
**for the year ended 31 March 2023**

	Notes	£	2022 £
<b>Income &amp; Expenditure</b>			
<b>Income</b>			
	<b>2</b>		
Tithes & Offerings		45,193	47,975
Pledges & Donations		3,273	520
Other receipts		5,320	
Gift Aid		15,854	25,337
<b>Total Income</b>		<u>69,640</u>	<u>73,832</u>
 <b>Direct Charitable Expenditure</b>			
Hire of Hall		11,615	5,350
Charitable Donations & Gift to Missions	<b>3</b>	5,600	1,152
Pastoria Honoraria		28,650	21,451
Micellaneous Church Expenses		297	220
Welfare & Youth expenses		3,055	6,915
		<u>49,217</u>	<u>35,088</u>
 <b>Other expenditure</b>			
Repairs & Maintenance		250	690
Travel Expenses			500
Accountancy fee		3,500	1,750
Postage, Printing & Stationery			590
Loan to Members		5,000	
Purchase of Asset		2,220	
Pension payments		2,364	
Payment to Inland Revenue		2,000	4,015
Bank Charges		60	20
		<u>15,394</u>	<u>7,565</u>
<b>Total Expenditure</b>		64,611	42,653
<b>Net Income/Expenditure for the year</b>		5,029	31,179
Funds balances brought forward		161,541	130,362
<b>Funds balances carried forward</b>		<u>166,570</u>	<u>161,541</u>

**GRACE CHARISMATIC CENTRE**  
**Statements of Assets & Liabilities**  
**as at 31 March 2023**

	£	2022 £
<b>MONETARY ASSETS</b>		
Current Account	53,442	54,353
Capital Reserve Account	<u>113,128</u>	<u>107,188</u>
	<u>166,570</u>	<u>161,541</u>

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**OTHER ASSETS**


**For use by the charity and belonging to General Purposes Fund:**

Musical Instruments (cost £14,198), Overhead Projector & Accessories (cost £430), Office furniture & fittings (£1,710).

Debtors	4	<u>9,350</u>	<u>6,000</u>
		<u>9,350</u>	<u>6,000</u>

<b>LIABILITIES</b>	<b>5</b>		
Accruals		<u>1,500</u>	<u>1,500</u>
		<u>1,500</u>	<u>1,500</u>

We approve these accounts which comprise the Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

.....  
  
 Pastor

.....  
 30/07/23  
 Dated

.....  
  
 On behalf of the board of trustees

.....  
 30/07/23  
 Dated

**GRACE CHARISMATIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Accounting policies**

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

**2 Income**

These represents gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the Charity during the year.

**3 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations, other charitable trusts, honorarium to visiting speakers and remittances for missionary, community and poverty alleviation

<b>4 Debtors</b>	<b>2022</b>
	<b>£</b>
Sundry debtors	6,000
	<u>6,000</u>
	<u>9,350</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Accruals	1,500
	<u>1,500</u>
	<u>1,500</u>



# Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2022	To	31	03	2023

## Section A Reference and administration details

Charity name Other names charity is known by Registered charity number (if any) Charity's principal address Postcode 

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MS DIANA NTIM			
2	MISS JESSICA BINEY			
3	MR KOFI DARKO			
4	REV NANA KOFI NTIM-MENSAH			
5	REV SAMUEL APPAH			
6				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CHURCH MEMBERS

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

ADVANCEMENT OF THE CHRISTIAN RELIGION AND ALLEVIATION OF POVERTY  
 GENERAL CHARITABLE PURPOSES  
 THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES  
 DISABILITY  
 OVERSEAS AID / FAMINE RELIEF  
 RELIGIOUS ACTIVITIES

MARRIAGE COUNSELLING & WEDDINGS  
ADVICE ON DRUG USE AND ABUSE,  
YOUTH TRAINING IN COMMUNITY SERVICES ETC.  
UNDERTAKING COMMUNITY HEALTH & SANITATION ACTIVITES.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

MOTHER'S DAY AND FATHER'S DAY WERE HELD IN MARCH AND JUNE 2022 RESPECTIVELY.

CELEBRATION OF OUR EASTER CELEBRATION IN APRIL 2022

CHURCH BBQ EVENT IN AUGUST 2022

CHURCH SEMINAR IN SEPTEMBER 2022

YOUTH REVIVAL DAY IN NOVEMBER 2022

CHURCH CHRISTMAS PARTY IN DECEMBER 2022

OUR REGULAR FASTING AND PRAYER MEETING IN FEBRUARY 2023.

**Section E Financial review**

Brief statement of the charity's policy on reserves

[Empty box for brief statement of the charity's policy on reserves]

Details of any funds materially in deficit

NIL

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

[Empty box for further financial review details]

**Section F Other optional information**

[Empty box for other optional information]

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*[Handwritten signature]*

Full name(s)

KOFI DARKO

Position (eg Secretary, Chair, etc)

TREASURER

30 JULY 2023

**GRACE CHARISMATIC CENTRE**

England & Wales - Charity number 1061096

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# Accounts

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Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2022

**GRACE CHARISMATIC CENTRE**  
**Reports and Accounts**

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## GRACE CHARISMATIC CENTRE

### Trustees Report

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

### Principal activities

The Charity's principal activity during the year continued to be the advancement of the Christian Religion - Generally

The report was approved by the board on the <sup>1<sup>st</sup></sup>.....day of *September* 2022.

**GRACE CHARISMATIC CENTRE**  
**Statement of Financial Activities**  
**for the year ended 31 March 2022**

	Notes	£	2021 £
<b>Income &amp; Expenditure</b>			
<b>Income</b>	<b>2</b>		
Tithes & Offerings		47,975	29,422
Pledges & Donations		520	2,796
Gift Aid		25,337	10,771
Government Grant			2,664
<b>Total Income</b>		<u>73,832</u>	<u>45,653</u>
<b>Direct Charitable Expenditure</b>			
Hire of Hall		5,350	2,185
Charitable Donations & Gift to Missions	<b>3</b>	1,152	4,355
Pastoria Honoraria		21,451	22,100
Micellaneous Church Expenses		220	120
Welfare & Youth expenses		6,915	3,520
		<u>35,088</u>	<u>32,280</u>
<b>Other expenditure</b>			
Repairs & Maintenance		690	
Travel Expenses		500	
Accountancy fee		1,750	2,500
Postage, Printing & Stationery		590	
Payment to Inland Revenue		4,015	3,584
Bank Charges		20	12
		<u>7,565</u>	<u>6,096</u>
<b>Total Expenditure</b>		42,653	38,376
<b>Net Income/Expenditure for the year</b>		31,179	7,277
Funds balances brought forward		130,362	123,085
<b>Funds balances carried forward</b>		<u>161,541</u>	<u>130,362</u>

**GRACE CHARISMATIC CENTRE**  
**Statements of Assets & Liabilities**  
**as at 31 March 2022**

	£	2021 £
<b>MONETARY ASSETS</b>		
Current Account	54,353	24,404
Capital Reserve Account	<u>107,188</u>	<u>105,958</u>
	<u>161,541</u>	<u>130,362</u>

**OTHER ASSETS**

**For use by the charity and belonging to General Purposes Fund:**

Musical Instruments (cost £11,978), Overhead Projector & Accessories (cost £430), Office furniture & fittings (£1,710).


Debtors	4	<u>6,000</u>	<u>6,000</u>
		<u>6,000</u>	<u>6,000</u>

<b>LIABILITIES</b>	<b>5</b>		
Accruals		<u>1,500</u>	<u>1,500</u>
		<u>1,500</u>	<u>1,500</u>

We approve these accounts which comprise the Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

  
 .....  
**Pastor**

01/09/22  
 .....  
**Dated**

  
 .....  
**On behalf of the board of trustees**

01/09/22  
 .....  
**Dated**

**GRACE CHARISMATIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

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	<b>£</b>
Sundry debtors	6,000
	<u>6,000</u>
	<u>6,000</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>
	<b>£</b>
Accruals	1,500
	<u>1,500</u>
	<u>1,500</u>



# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	04	2021	To	31	03	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MS DIANA NTIM			
2	MISS JESSICA BINEY			
3	MR KOFI DARKO			
4	REV NANA KOFI NTIM-MENSAH			
5	REV SAMUEL APPAH			
6				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CHURCH MEMBERS

## Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--	--

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

ADVANCEMENT OF THE CHRISTIAN RELIGION AND ALLEVIATION OF POVERTY  
GENERAL CHARITABLE PURPOSES  
THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES  
DISABILITY  
OVERSEAS AID / FAMINE RELIEF  
RELIGIOUS ACTIVITIES

MARRIAGE COUNSELLING & WEDDINGS  
ADVICE ON DRUG USE AND ABUSE,  
YOUTH TRAINING IN COMMUNITY SERVICES ETC.  
UNDERTAKING COMMUNITY HEALTH & SANITATION ACTIVITIES.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

OUR REGULAR CHURCH ACTIVITIES ARE SUCCESSFULLY BEING HELD AFTER THE IMPACT OF THE PANDEMIC.

MOTHER'S DAY AND FATHER'S DAY WERE HELD IN MARCH AND JUNE 2021 RESPECTIVELY ONLINE.

OUR REGULAR FASTING AND PRAYER MEETING IN FEBRUARY 2022.

CELEBRATION OF OUR EASTER CELEBRATION IN APRIL 2021

YOUTH REVIVAL DAY IN JULY 2021

CHURCH BBQ EVENT IN AUGUST 2021

CHURCH SEMINAR IN SEPTEMBER 2021

CHURCH CHRISTMAS PARTY IN DECEMBER 2021

## Section E

## Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

NIL

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F

## Other optional information

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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) KOFI DARKO

Position (eg Secretary, Chair, etc) TREASURER

01 SEPTEMBER 2022

**GRACE CHARISMATIC CENTRE**

England & Wales - Charity number 1061096

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	04	2020	<b>To</b>	31	03	2021

## Section A Reference and administration details

Charity name GRACE CHARISMATIC CENTRE

Other names charity is known by

Registered charity number (if any) 1061096

Charity's principal address 23 SEAGULL ROAD

ROCHESTER

KENT

Postcode ME2 2SQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MS DIANA NTIM			
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**Section C Objectives and activities**

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OUR EASTER CELEBRATION WAS HELD ONLINE.

THE CHURCH WAS IMPACTED BY THE GOVERNMENT DIRECTIVES TO SHUT ALL ACTIVITIES AND MEETINGS AS A RESULT OF THE GLOBAL HEALTH CRISES. THE CHURCH SHUT DOWN AFTER 15<sup>TH</sup> MARCH 2020 AND REOPENED FOR SERVICE ON THE 26<sup>TH</sup> JULY 2020.

THE CHURCH RESULTED TO ONLINE CHURCH SERVICE DURING THE PERIOD OF THE SHUTDOWN.

ON 2<sup>ND</sup> NOVEMBER 2020 THE CHURCH WAS AGAIN IMPACTED BY THE SECOND LOCKDOWN AND REOPENED ON THE 13<sup>TH</sup> DECEMBER 2020.

DURING THE PERIOD OF THE LOCKDOWN THE CHURCH CATERED FOR THOSE WHO WERE IMPACTED FINANCIALLY, EMOTIONALLY AND MENTALLY BY KEEPING IN CONTACT, PROVIDING FINANCIAL ASSISTANCE, SPIRITUAL ASSISTANCE AND EMOTIONAL ASSISTANCE AS AND WHEN NEEDED.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

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**Details of any funds materially in deficit**

NIL

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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**Section F****Other optional information**

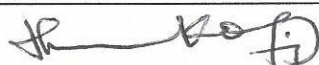
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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

KOFI DARKO

**Position (eg Secretary, Chair, etc)**

TREASURER

01 AUGUST 2021

Registered number  
1061096

GRACE CHARISMATIC CENTRE

Report and Accounts

31 March 2021

**GRACE CHARISMATIC CENTRE**  
**Reports and Accounts**

**Contents**

	<b>Page</b>
Trustees Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Accounts	6

# GRACE CHARISMATIC CENTRE

## Trustees Report

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

## Principal activities

The Charity's principal activity during the year continued to be the advancement of the Christian Religion - Generally

The report was approved by the board on the 1<sup>st</sup> day of August 2021.

**GRACE CHARISMATIC CENTRE**  
**Statement of Financial Activities**  
**for the year ended 31 March 2021**

	Notes	£	2020 £
<b>Income &amp; Expenditure</b>			
<b>Income</b>	<b>2</b>		
Tithes & Offerings		29,422	49,584
Pledges & Donations		2,796	8,974
Gift Aid		10,771	
Government Grant		2,664	
<b>Total Income</b>		<u>45,653</u>	<u>58,558</u>
<b>Direct Charitable Expenditure</b>			
Hire of Hall		2,185	11,660
Charitable Donations & Gift to Missions	<b>3</b>	4,355	2,284
Pastoria Honoraria		22,100	26,005
Honoraria to Visiting Speakers			324
Micellaneous Church Expenses		120	1,334
Welfare & Youth expenses		3,520	7,417
		<u>32,280</u>	<u>49,024</u>
<b>Other expenditure</b>			
Repairs & Maintenance			155
Travel Expenses			130
Accountancy fee		2,500	
Postage, Printing & Stationery			64
Purchase of Asset			3,630
Payment to Inland Revenue		3,584	5,762
Bank Charges		12	
		<u>6,096</u>	<u>9,741</u>
<b>Total Expenditure</b>		38,376	58,765
<b>Net Income/Expenditure for the year</b>		7,277	-207
Funds balances brought forward		123,085	123,292
<b>Funds balances carried forward</b>		<u>130,362</u>	<u>123,085</u>

**GRACE CHARISMATIC CENTRE**  
**Statements of Assets & Liabilities**  
**as at 31 March 2021**

	£	2020 £
<b>MONETARY ASSETS</b>		
Current Account	24,404	17,127
Capital Reserve Account	105,958	105,958
Petty Cash		
	<u>130,362</u>	<u>123,085</u>

-

**OTHER ASSETS**

**For use by the charity and belonging to General Purposes Fund:**

Musical Instruments (cost £11,978), Overhead Projector & Accessories (cost £430), Office furniture & fittings (£1,710).

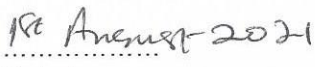
Debtors	4	6,000	6,000
		<u>6,000</u>	<u>6,000</u>


**LIABILITIES**

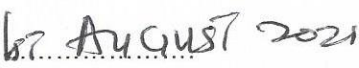
Accruals	5	1,500	1,500
		<u>1,500</u>	<u>1,500</u>

We approve these accounts which comprise the Statement of Financial Activities, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

  
 Pastor

  
 Dated

  
 On behalf of the board of trustees

  
 Dated

**GRACE CHARISMATIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting policies**

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

**2 Income**

These represents gifts, donations, tithes, offerings, pledges, Gift Aid and bank interest given to the Charity during the year.

**3 Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations, other charitable trusts, honorarium to visiting speakers and remittances for missionary, community and poverty alleviation

<b>4 Debtors</b>	<b>£</b>	<b>2020</b>
Sundry debtors	6,000	7,000
	<u>6,000</u>	<u>7,000</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>£</b>	<b>2020</b>
Accruals	1,500	1,500
	<u>1,500</u>	<u>1,500</u>



# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	04	2020	<b>To</b>	31	03	2021

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**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

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**Details of any funds materially in deficit**

NIL

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

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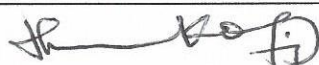
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**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

KOFI DARKO

**Position (eg Secretary, Chair, etc)**

TREASURER

01 AUGUST 2021