

Trustees' Annual report on Crown of Glory Church Receipts and Payments Statement from 1st April 2023 to 31st March 2024

We, the trustees of the Crown of Glory Church do submit the charity's annual report from 1st April 2023 to 31st March 2024.

Our governing document is a constitution adopted on 24th February 1998.

Our charitable objects continue to remain the same: 1. Advancement of the Christian faith in the United Kingdom and Overseas and 2. Relief of the poor, sick, needy and aged. The Church continues to meet the needs of its members and the general public, which is to preach and teach the gospel of Christ in truth. In so doing the Church has worked hard to meet the spiritual and physical needs of the members and the general public. We do so by holding meetings in rented premises on each Sunday in our London branch. Our Wolverhampton branch is still closed. We will reopen the branch as soon as it becomes practicable enough to do so, so we can meet the church's outreach goals. It is important to declare that our meetings and activities are open to people of any racial, cultural or ethnic origin. Throughout the year we have had to rely on the efforts of volunteers who have helped and supported the church's activities in many ways, for example, witnessing to people during evangelism, setting up instruments for worship. Also, our trustees give up their time voluntarily and receive no remuneration.

This year, our annual convention was held by means of an internet radio. It was an awesome experience and it attracted a very large congregation.

Our cash funds at the bank amount to £35,909.49, all of which is unrestricted funds. These funds are held to enable us to meet any unforeseen expenditure that may come our way, as well as hold it in reserve for future development, such as for the use of acquiring our own place of worship.

Our main sources of income continue to be members' donations in the form of tithes, offerings and HMRC repayment claim.

We look forward to the year ahead in earnest expectation of sustainable progress.

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

Signed on behalf of the charity's trustees.

Signature: G M Asare

Full Name: Gilbert Mprah Asare

Position: Chair, Pastor

Date: 25th February 2025.

Charity No:1084028
Receipts & Payments Account

CROWN OF GLORY CHURCH
INCOME AND EXPENDITURE
STATEMENT FOR YEAR ENDING 31
MARCH 2024

	2024
Receipts	£
Donation (Tithes & Pledges)	15,113.13
Inland Revenue repayment Claimed	4,445.89
Donation from radio listeners	7,894.00
Interest Received from Bank	
Accrual	
Bank Transfer from savings	5,515.56
Total Receipts	32,968.58
Expenditure(payment)	-
	-
Evangelism Cost	16,200.00
Premises expenses	1,987.00
bank Charges/transfer	-
Accountancy Cost	-
	-
Travel Cost	-
Van Insurance	-
repairs & maintenance	-
road tax	-
fuel	-
visitations	-
Van Hire Purchase	-
Equipment	-
Pastors appreciation	3,200.00
strictly Education	1,850.00
Church Support	3,150.00
Mighty Radio Support	-
Halifax Visa	-
other expenses per statements	8,394.26
Total Expenditure	34,781.26
Net of receipts /(payments)	- 1,812.68
Bank baalance a/c05297699	10,317.93
bank baalance a/c 0573434	25,591.56
Total funds	35,909.49
Bank Balance b/f 1/4/2023	31,717.76
Current Year net movement	4,191.73
Cash funds for this Year End	35,909.49

Trustee:

Signature

Rev: Gilbert Mprah Asre

Gilbert Mprah Asare

Stella McManus

Stella McManus

Dated: 25/02/2025

Receipts	April	May	June	July	August	September	October
Donation (Tithes & Pledges)	2088.83	2580	1807.27	1179.35	1042.23	1614	1898
Inland Revenue repayment Claimed	5465.66						
Donation from radio listeners							
Interest Received from Bank	51.51						
Accrual							
Bank Transfer from savings			1100		6760		
Total Receipts	7606	2580	2907.27	1179.35	7802.23	1614	1898
Expenditure(payment)							
Evangelism Cost	1350	1350	2700		2700		1550
Premises expenses			740		1258		
bank Charges/transfer	6000						
Accountancy Cost							
Travel Cost							
Van Insurance							
repairs & maintenance							
road tax							
fuel							
visitations							
Van Hire Purchase							
Equipment							
Pastors appreciation							
strictly Education			250				
Church Support	150		200		450		
Mighty Radio Support	200	200					
Halifax Visa							
other expenses per statements							
Total Expenditure	7700	1550	3890	0	4408	0	1550
Net of receipts /(payments)	- 94.00	1,030.00 -	982.73	1,179.35	3,394.23	1,614.00	348.00
Bank baalance a/c05297699	307.85	1,337.85	355.12		4,928.70	6,543.60	6,891.60
bank baalance a/c 0573434	35,162.10	33,862.37	33,012.66	33,012.96	26,354.05	26,355.34	26,356.46
Total funds	35,469.95	35,200.22	33,367.78	33,012.96	31,282.75	32,898.94	33,248.06
Bank Balance b/f 1/4/2022	-	-	-	-	-	36,350.51	
Current Year net movement	35,469.95	35,200.22	33,367.78	33,012.96	31,282.75 -	3,451.57	33,248.06
Cash funds for this Year End	35,469.95	35,200.22	33,367.78	33,012.96	31,282.75	32,898.94	33,248.06

Trustee:

Rev: Gilbert Mprah Asre

Stella McManus

Dated: 25/02/2024

**CROWN OF GLORY CHURCH
INCOME AND EXPENDITURE
STATEMENT FOR YEAR ENDING 31
MARCH 2023**

					2023	
November	December	January	February	March	£	April May
1110	1527.5	1327.26	2186 3117.42		18,360.44 8,583.08 -	3450 1115
					7,860.00	
1110	1527.5	1327.26	5303.42	0	34,803.52	3450 1115
					-	
1600	4380	1600	5550	775	22,780.00 1,998.00 6,000.00 - - - - - - -	1350 108.65 120
	1449				250.00 2,249.00 400.00 - -	2000 200
1600	5829	1600	5550	775	33,677.00	2108.65 1756.06
-	490.00 -	4,301.50 -	272.74 -	246.58 -	775.00	1,126.52 1,341.35 - 641.06
6,401.60	2,100.10	1,827.36	1,580.93	2,355.93	2,355.93	
26,359.28	26,365.31	26,376.58	30,590.04	30,603.34	29,361.83	
32,760.88	28,465.41	28,203.94	32,170.97	32,959.27	31,717.76	- -
36,350.51	36,350.51		36,350.51	29,815.19	29,815.19	- -
- 3,589.63	7,885.10	28,203.94 -	4,179.54	3,144.08	1,902.57	- -
32,760.88	28,465.41	28,203.94	32,170.97	32,959.27	31,717.76	- -

Signature

Gilbert Mprah Asare

Stella McManus

June	July	August	September	October	November	December	January
2115	1456	1222	1823	1365	1000	1075	497
900			4600				
3015	1456	1222	6423	1365	1000	1075	497
1350	1350	1350	2700				
			250				
250	1200	200	3450				
86.08	86.04	86.04	86.04	86.04	86.04	86.04	86.04
1686.08	2636.04	1636.04	6486.04	86.04	86.04	86.04	86.04
1,328.92 -	1,180.04 -	414.04 -	63.04	1,278.96	913.96	988.96	410.96
				1,601.95	1,601.95	1,601.95	1,601.95
				34,748.56	34,748.56	34,748.56	34,748.56
-	-	-	-	36,350.51	36,350.51	36,350.51	36,350.51
-	-	-	-	-	-	-	-
-	-	-	-	36,350.51	36,350.51	36,350.51	36,350.51
-	-	-	-	36,350.51	36,350.51	36,350.51	36,350.51



		2022
February	March	£
2877	2773	20,768.00
		-
		-
		5,500.00
2877	2773	26,268.00
		-
		-
5400	1350	13,500.00
	740	740.00
		250.00
		-
		-
		-
		108.65
	177.5	177.50
80	95	295.00
		-
		-
		-
275		275.00
		-
900	200	8,400.00
		-
		-
86.04		860.46
6741.04	2562.5	24,606.61
-	3,864.04	210.50
		1,661.39
1,601.95	1,601.95	453.36
34,748.56	34,748.56	29,361.83
36,350.51	36,350.51	29,815.19
-	36,350.51	36,350.51
36,350.51	-	6,535.32
36,350.51	36,350.51	29,815.19

0 Signature

Gilbert Mprah Asare

Stella McManus

Charity No:1084028
Receipts & Payments Account

Receipts	April	May	June	July	August	September	October
Donation (Tithes & Pledges)	3450	1115	2115	1456	1222	1823	1365
Inland Revenue repayment Claimed							
Donation from radio listeners							
Interest Received from Bank							
Accrual							
Bank Transfer from savings			900			4600	
Total Receipts	3450	1115	3015	1456	1222	6423	1365
Expenditure(payment)							
Evangelism Cost		1350	1350	1350	1350	2700	
Premises expenses							
bank Charges/transfer						250	
Accountancy Cost							
Travel Cost							
Van Insurance	108.65						
repairs & maintenance							
road tax		120					
fuel							
visitations							
Van Hire Purchase							
Equipment							
Pastors appreciation							
strictly Education							
Church Support	2000	200	250	1200	200	3450	
Mighty Radio Support							
Halifax Visa							
other expenses per statements		86.06	86.08	86.04	86.04	86.04	86.04
Total Expenditure	2108.65	1756.06	1686.08	2636.04	1636.04	6486.04	86.04
Net of receipts /(payments)	1,341.35 -	641.06	1,328.92 -	1,180.04 -	414.04 -	63.04	1,278.96
Bank baalance a/c05297699							1,601.95
bank baalance a/c 0573434							34,748.56
Total funds	-	-	-	-	-	-	36,350.51
Bank Balance b/f 1/4/2021	-	-	-	-	-	-	-
Current Year net movement	-	-	-	-	-	-	36,350.51
Cash funds for this Year End	-	-	-	-	-	-	36,350.51

Trustee:

Rev: Gilbert Mprah Asre

Stella McManus

Dated: 26/02/2022

**CROWN OF GLORY CHURCH
INCOME AND EXPENDITURE
STATEMENT FOR YEAR ENDING 31
MARCH 2022**

					2022			
November	December	January	February	March	£		April	May
1000	1075	497	2877	2773	20,768.00			2739
					-			
					-			
					5,500.00			
1000	1075	497	2877	2773	26,268.00			
					-			
					-			
			5400	1350	13,500.00		1350	1350
				740	740.00			270
					250.00			
					-			
					-			
					108.65		95.16	95.18
			80	177.5	177.50			
				95	295.00			
					-			
					-			
			275		275.00			
					-			
			900	200	8,400.00		500	400
					-			
					-		100	200
86.04	86.04	86.04	86.04		860.46			
86.04	86.04	86.04	6741.04	2562.5	24,606.61		2045.16	2315.18
							2315.18	270.02
913.96	988.96	410.96	3,864.04	210.50	1,661.39			
1,601.95	1,601.95	1,601.95	1,601.95	1,601.95	453.36		2691.86	3115.68
34,748.56	34,748.56	34,748.56	34,748.56	34,748.56	29,361.83			
36,350.51	36,350.51	36,350.51	36,350.51	36,350.51	29,815.19			
-	-	-	-	36,350.51	36,350.51			
36,350.51	36,350.51	36,350.51	36,350.51	-	6,535.32			
36,350.51	36,350.51	36,350.51	36,350.51	36,350.51	29,815.19			

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Gilbert Mprah Asare

Stella McManus

June	July	August	September	October	November	December	January
2110	3184	2074	1796	2650	9390.05	4435	1440
1350	2700		2700		2700	1350	
95.16	95.16	95.16		95.16	95.16	95.16	95.16
250	400		700	250	450	1000 700	1000
1695.16	3291.66	95.16	3400	345.16	3245.16	3445.16	1095.16
3530.52	262.86	2241.7	592.54	2897.38	1042.27	32.11	476.95

		2021
February	March	£
3130	1295	34,243.05
		-
		-
		-
		34,243.05
1350	1350	-
		-
		16,200.00
		270.00
		-
		-
		-
		856.46
		-
		-
		-
		-
		-
		1,000.00
		-
400	200	5,250.00
		-
		300.00
		396.50
1750	1550	24,272.96
		9,970.09
1856.95	1601.95	1,601.95
		34,748.56
		36,350.51
		23,714.80
		12,635.71
		36,350.51

Signature

Gilbert Mprah Asare

Stella McManus

Charity No:1084028
Receipts & Payments Account

Receipts	April	May	June	July	August	September	October
Donation (Tithes & Pledges)		2739	2110	3184	2074	1796	2650
Inland Revenue repayment Claimed							
Donation from radio listeners							
Interest Received from Bank							
Accrual							
Total Receipts							
Expenditure(payment)							
Evangelism Cost	1350	1350	1350	2700		2700	
Premises expenses		270					
bank Charges							
Accountancy Cost							
Travel Cost							
Van Insurance	95.16	95.18	95.16	95.16	95.16		95.16
repairs & maintenance							
road tax							
fuel							
visitations							
Van Hire Purchase							
Equipment							
Pastors appreciation							
strictly Education							
Church Support	500	400	250	400		700	250
Mighty Radio Support							
Halifax Visa	100	200					
other expenses per statements				96.5			
Total Expenditure	2045.16	2315.18	1695.16	3291.66	95.16	3400	345.16
Net of receipts /(payments)	2315.18	270.02					
Bank baalance a/c05297699	2691.86	3115.68	3530.52	262.86	2241.7	592.54	2897.38
bank baalance a/c 0573434							
Total funds							
Bank Balance b/f 1/4/2020							
Current Year net movement							
Cash funds for this Year End							

Trustee:

Rev: Gilbert Mprah Asre

Stella McManus

Dated: 26/02/2022

					£	2021 Notes/Activities						
November	December	January	February	March		April	May	June	July	August	September	
9390.05	4435	1440	3130	1295		34,243.05	1942.01	1,705.02	1,565.32	1,969.59	1,959.61	1,305.20
						-						
						-						
						<u>34,243.05</u>	<u>1,942.01</u>	<u>1,705.02</u>	<u>1,565.32</u>	<u>1,969.59</u>	<u>1,959.61</u>	<u>1,305.20</u>
						-						
2700	1350		1350	1350		16,200.00	1050	1050	1300	1300	1300	1300
						270.00						
						-						
						-						
95.16	95.16	95.16				856.46						
						-						
						-		20.07				
						-						
						-						
	1000					1,000.00						
						-						
450	700	1000	400	200		5,250.00						
						-						
						300.00		61	100	53	52	50
	300					396.50	95.96	95.97	95.96	1,459.96	1,271.76	293.96
<u>3245.16</u>	<u>3445.16</u>	<u>1095.16</u>	<u>1750</u>	<u>1550</u>		<u>24,272.96</u>	<u>1,206.96</u>	<u>1,266.04</u>	<u>1,395.96</u>	<u>2,812.96</u>	<u>2,623.76</u>	<u>1,643.96</u>
						<u>9,970.09</u>						
1042.27	32.11	476.95	1856.95	1601.95		1,601.95						
						34,748.56						
						<u>36,350.51</u>						
						23,714.80						
						<u>12,635.71</u>						
						<u>36,350.51</u>						

Signature

Gilbert Mprah Asare

Stella McManus

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**CROWN OF GLORY CHURCH
INCOME AND EXPENDITURE
STATEMENT FOR YEAR
ENDING 31 MARCH 2021**

October	November	December	January	February	M	2020
						£
3,514.38	3,440.81	3,505.39	2,111.15	2,010.71	##	27,617.01
					##	5,317.43
						-
						-
3,514.38	3,440.81	3,505.39	2,111.15	2,010.71	##	32,934.44
						-
						-
1300	1400	1,350.00	1350	1350		14,050.00
						-
						-
						-
						-
						-
260						260.00
						20.07
						-
						-
						-
	1000					1,000.00
		256.30				256.30
	1200					1,200.00
						-
	100		50		##	611.00
102.96	1,565.96	1,255.96	845.96	390.00	##	8,083.42
1,662.96	5,265.96	2,862.26	2,245.96	1,740.00	##	25,480.79
						7,453.65
						8682.02
						15,032.78
						23,714.80
						16,703.53
						7,011.27
						23,714.80

Charity No:1084028
Receipts & Payments Account

**CROWN OF GLORY CHURCH INCOME AND
EXPENDITURE STATEMENT FOR YEAR ENDING
31 MARCH 2020**

	2020	2019
<u>Receipts</u>	£	£
Donation (Tithes & Pledges)	27,617.01	24,351.40
Inland Revenue repayment Claimed	5,317.43	5,250.93
Donation from radio listeners	-	-
Interest Received from Bank	-	-
Accrual	-	-
Total Receipts	32,934.44	29,602.33
<u>Expenditure(payment)</u>	-	-
Evangelism Cost	14,050.00	10,500.00
Premises expenses	-	2,938.00
bank Charges	-	-
Accountancy Cost	-	-
Travel Cost	-	-
Van Insurance	-	-
repairs & maintenance	-	788.40
road tax	260.00	290.00
fuel	20.07	298.91
visitations	-	-
Van Hire Purchase	-	280.00
Equipment	-	-
Pastors appreciation	1,000.00	1,603.47
strictly Education	256.30	750.00
Church Support	1,200.00	605.00
Mighty Radio Support	-	-
Halifax Visa	611.00	604.00
other expenses per statements	8,083.42	5,093.23
Total Expenditure	25,480.79	23,751.01
Net of receipts /(payments)	7,453.65	5,851.32
Bank baalance a/c05297699	8682.02	1228.37
bank baalance a/c 0573434	15,032.78	15,475.16
Total funds	23,714.80	16,703.53
Bank Balance b/f 1/4/2019	16,703.53	9,784.17
Current Year net movement	7,011.27	6,919.36
Cash funds for this Year End	23,714.80	16,703.53

Trustee: **Signature**

Rev: Gilbert Mprah Asre Gilbert Mprah Asare

Stella McManus Stella McManus

Dated: 22/02/2021

**CROWN OF GLORY CHURCH INCOME AND
EXPENDITURE STATEMENT FOR YEAR
ENDING 31 MARCH 2019**

	Notes/Activities	April	May	June	July	August	September	October	November	December	January	February	March		2019	2018
Receipts														£		£
Donation (Tithes & Pledges)		1675.22	1,596.75	2,270.85	2,000.69	1,679.27	1,512.94	3,581.22	1,703.61	2,214.68	2,631.43	1,502.85	1,981.89		24,351.40	28,334.15
Inland Revenue repayment Claimed										5,250.93					5,250.93	5,825.95
Donation from radio listeners															-	-
Interest Received from Bank															-	-
Accrual															-	-
Total Receipts		1,675.22	1,596.75	2,270.85	2,000.69	1,679.27	1,512.94	3,581.22	1,703.61	7,465.61	2,631.43	1,502.85	1,981.89		29,602.33	34,160.10
Expenditure																
Evangelism Cost			1050	1050	2100	1050		1050		1,050.00	1050	1050	1050		10,500.00	10,500.00
Premises expenses								2236	338			364			2,938.00	4,500.00
bank Charges															-	-
Accountancy Cost															-	540.00
Travel Cost																
Van Insurance															-	700.00
repairs & maintenance												527	261.4		788.40	820.00
road tax							250				40				290.00	240.00
fuel							73.91	50	75	100.00					298.91	351.02
visitations															-	163.99
Van Hire Purchase									280						280.00	548.79
Equipment															-	609.00
Pastors appreciation		103.47						1000			500				1,603.47	1,600.00
strictly Education		750													750.00	243.86
Church Support			605												605.00	3,300.00
Mighty Radio Support															-	-
Halifax Visa		120		53		102	51	75			70	70	63		604.00	740.96
other expenses per statements		1,050.00	103.47	1,022.47	103.47	103.47	303.47	153.47	1,465.47	398.47	389.47				5,093.23	9,508.91
Total Expenditure		2,023.47	1,758.47	2,125.47	2,203.47	1,255.47	678.38	4,564.47	2,158.47	1,548.47	2,049.47	2,011.00	1,374.40		23,751.01	34,366.53
Net of receipts /(payments)															5,851.32 -	206.43
Bank baalance a/c05297699															1228.37	777.05
bank baalance a/c 0573434															15,475.16	9,007.12
Total funds															16,703.53	9,784.17
Bank Balance b/f 1/4/2018															9,784.17	10,461.90
Current Year net movement															6,919.36 -	677.73
Cash funds for this Year End															16,703.53	9,784.17

Trustee:

Rev: Gilbert Mprah Asre

Stella McManus

Dated: 27/02/2020

Signature

Gilbert Mprah Asare

Stella McManus

Forming an opinion of Crown of Glory Church (Charity No. 1084028) Income and Expenditure Statement for Year Ending 31 March 2024.

I have examined the Income and Expenditure of the above organisation and report as follows:

Basis of Opinion:

I examined the The financial records have, including bank statements relating to the twelve months up to 31 March 2024.

Opinion:

In my opinion, the financial statement gives a true and fair view of the state of the charity's affairs as at 31 March 2024 and of its surplus (deficit) for the year then ended. The accounts do not require an audit in accordance with part 16 of the company Act 2006.

Recommendations:

The records of the activities have improved but these transactions must be recorded on the template provided monthly. The following recommendations must be adapted in order to maintain good bookkeeping standards:

1. The charity can benefit from recording its transactions using a simple accounting software and linking its bank accounts to such applications for ease of completing its returns.
2. The charity has no fixed assets, therefore, must improve the record of its income and expenditure. The current account and savings reflect the current asset position.
3. The main balance sheet item is the movement in cash which also serves as the working capital.

Independent Examiner

Mr Charles Antwi (ACMA, CGMA)

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Dated 25/02/2024