

ALL NATIONS EVANGELICAL CHURCH - GARDEN OF SUCCESS

England & Wales · Charity number 1102405

Details

Other names	ALL NATIONS EVANGELICAL CHURCH - DOMINION GROUND
Status	Registered
Legal form	Other
Registered	2004-03-01
Register	View on the Charity Commission register

Contact

Address	All Nations Evangelical Church Garden Of Success Unit 138-140 Camberwell Road London SE5 0EE
Phone	02036014793
Email	pastorcynthiaolaofe@hotmail.com
Website	www.anecgos.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: To promote the Christian faith by way of providing biblical teachings, seminars and training. To assist in the alleviation of poverty, relief of sickness and financial hardship by providing funds, goods and services in our local community, other parts of UK and the world at large. To educate and assist both young and old regardless of race, colour and creed with the aim to discover and develop the

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD
- Ghana
- Ivory Coast
- Nigeria
- South Africa
- Essex
- Manchester City
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£84,688	£84,546	-	-
2024-01-31	£61,569	£56,351	-	-
2023-01-31	£61,336	£63,254	-	-
2022-01-31	£69,382	£63,659	-	-
2021-01-31	£61,256	£42,729	-	-

Trustees

Name	Role	Appointed
MRS CYNTHIA OLAITAN-OLAOFE	Chair	
BARBARA ADEDAYO TINUBU ACII MSC		
LAWRENCE FOLARIN JEGEDE LLB		2013-02-15
VICTOR ADESOLA ADEAGBO BSc Hons		2013-02-15

Accounts

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2025

CHARITY NUMBER: 1102405

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS
UNIT 138 - 140
CAMBERWELL ROAD
LONDON
SE5 0EE

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ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST JANUARY 2025**

ADDRESS FOR CORRESPONDENCE

138 – 140 CAMBERWELL ROAD
LONDON
SE5 0EE

REGISTERED CHARITY NUMBER

1102405

GOVERNING DOCUMENT

DECLARATION OF TRUST
31ST JANUARY 2004.

TRUSTEES/ DIRECTORS

MS BARBARA TINUBU AIQPS ACII MSC
MRS CYNTHIA OLAITAN -OLAOFE
MR LAWRENCE JEGEDE
MR VICTOR ADEAGBO

PRINCIPAL BANKERS

HSBC BANK
5 WIMBLEDON HILL ROAD
WIMBLEDON
SW19 7NF

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS
TRUSTEES' REPORT
YEAR ENDED 31ST January 2025

The trustees are pleased to present their report for the year ended 31ST January 2025 for the charity, All Nations Evangelical Church – Garden of Success with Charity Number 1102405.

The Trustees of the charity are: Lawrence Jegede
 Ms Barbara Tinubu AIQPS ACII MSC
 Mrs Cynthia Olaitan- Olaofo
 Victor Adeagbo

The principal address of the charity is: Unit 138 - 140
 Camberwell road
 London
 SE5 0EE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust deed that was adopted on 31st January 2004 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold various seminars and conferences for both leaders and members of the community which proved to be a good avenue of seeing people equipped and encouraged in their spiritual life. The church continues to hold successful church services in its 3 branches which are in London, Essex and Manchester. This continues to have a positive impact in those communities as more people attend the services and are supported with their spiritual needs.

FINANCIAL REVIEW

The income of the charity is above £84,000. The costs have been managed well over this period. The charity is in a good position to develop itself in the community. The church continues to meet in 3 locations. They have a lease on a building in Camberwell and they hire halls in Essex and Manchester. The costs have been well managed even though there are more expenses this year the church continues to maintain a healthy surplus. As well as the regular church expenses. The church also contributed to the head-quarters branch in Nigeria in assisting with their mission outreaches in the villages. This year a community grant of £25000 was secured to run community events in the community in line with the objectives.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. The church is engaging in more outreaches in various areas of the UK and also has a plan of developing its branches in the United Kingdom. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper 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.

Approved by the Trustees on 17th November 2025 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

I report on the accounts of the church for the year ended 31st January 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has 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:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip

FRESH FIRE ORGANISATION

Unit 5 Generator Business Centre

95 Miles road

Mitcham

Surrey

CR4 3FH

ALL NATIONS EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st January 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	2025/£	2024/£
Income for Garden of Success	46974	47002
Income for Dominion Ground	6720	9172
Gift Aid	5432	3785
Interest	562	359
Other Income	25000	1251
Total Receipts	84688	61569
Direct Charitable Expenditure		
Light & Heat	6260	5987
Church Events	560	137
Professional fees	4517	90
Subscriptions	59	0
Rent of Building	24000	24000
Accounting services	400	400
Visiting speakers expenses	1650	1425
Hire of Halls	3900	4987
Volunteer expenses	1000	0
Advertising & Printing	370	200
Salary	7200	7550
Charity donation	100	0
Community events costs	16653	0
Website & Internet charges	621	0
Stationery & Supplies	1643	746
Insurance	413	397
Rates	3831	3523
Music services	0	100
Bank charges	217	213
Welfare	500	250
Transport	1260	678
Travel & Substistence	2081	2723
Hospitality	2609	500
Ministers expenses	3000	2325
	82844	56231
Other Expenditure		
Equipments	0	0
Training	0	120
Repairs	1702	0
Total Payments	84546	56351
Net Receipts/(Payments) for the year	142	5218
Cash Funds brought forward	108607	103389
Cash Funds at the end of the year	108749	108607

ALL NATIONS EVANGELICAL CHURCH

2 Statements of Assets and Liabilities at 31st January 2025

Cash Funds	Unrestricted Funds	
	2025	2024
	£	£
HSBC 1	17170	18287
HSBC 2	28863	24749
HSBC 3	1956	1582
NatWest	1814	2824
Debtor	50000	50000
Total Cash Funds	<u>99803</u>	<u>97442</u>
	Unrestricted Funds	
	£/2024	£/2024
Other Monetary Assets		
Tax recoverable	3946	4271
Loans	<u>5000</u>	<u>6894</u>
	<u>8946</u>	<u>11165</u>
Current Assets	<u>108749</u>	<u>108607</u>
Assets Retained for the Charity's Own use		
Fixtures & Fittings	263	329
Musical Instruments	1291	1614
Equipments	2293	2866
	<u>3584</u>	<u>4480</u>
Liabilities		
Accounting fee	400	400
Net Assets	<u>111933</u>	<u>112687</u>

Approved by the Trustees and signed on their behalf:

ALL NATIONS EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 2 employees during the accounting year. No employee received emoluments in excess of £7,000.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Trustee Remuneration

The organisation paid the trustee Pastor Cynthia Olaitan-Olaofe £5200 for services rendered to the organisation as the pastor.

Depreciation

Depreciation is calculated at straight line method using 10% for Fixtures & Fittings and 20% for Equipment and Instruments.

Accounts

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2024

CHARITY NUMBER: 1102405

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YEAR ENDED 31ST JANUARY 2024**

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Approved by the Trustees on 25th November 2024 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

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ALL NATIONS EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st January 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	2024/£	2023/£
Income for Garden of Success	47002	45175
Income for Dominion Ground	9172	7031
Gift Aid	3785	4538
Interest	359	5
Other Income	1251	4587
Total Receipts	61569	61336
Direct Charitable Expenditure		
Light & Heat	5987	3481
Events	137	0
Professional fees	90	1138
Subscriptions	0	634
Rent of Building	24000	28040
Accounting services	400	400
Visiting speakers expenses	1425	1950
Hire of Halls	4987	0
Volunteer expenses	0	0
Advertising	200	0
Salary	7550	12300
Mission	0	1147
Church programs	0	600
Website & Internet charges	0	538
Stationery & Supplies	746	614
Insurance	397	367
Rates	3523	1965
Music services	100	450
Bank charges	213	244
Welfare	250	1150
Transport	678	590
Travel & Substistence	2723	1839
Hospitality	500	202
Ministers expenses	2325	1800
	56231	59449
Other Expenditure		
Equipments	0	3805
Training	120	0
Repairs	0	0
Total Payments	56351	63254
Net Receipts/(Payments) for the year	5218	-1918
Cash Funds brought forward	103389	105307
Cash Funds at the end of the year	108607	103389

ALL NATIONS EVANGELICAL CHURCH

2 Statements of Assets and Liabilities at 31st January 2024

Cash Funds	Unrestricted Funds	
	2024	2024
	£	£
HSBC 1	18287	17283
HSBC 2	24749	20709
HSBC 3	1582	1195
NatWest	2824	7031
Debtor	50000	50000
Total Cash Funds	97442	96218
	Unrestricted Funds	
	£/2024	£/2023
Other Monetary Assets		
Tax recoverable	4271	4271
Loans	6894	2900
	11165	7171
Current Assets	108607	103389
Assets Retained for the Charity's Own use		
Fixtures & Fittings	329	365
Musical Instruments	1614	2017
Equipments	2866	3582
	4480	5599
Liabilities		
Accounting fee	400	400
Net Assets	112687	108588

Approved by the Trustees and signed on their behalf:

ALL NATIONS EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2024

ACCOUNTING POLICIES

Basis of Accounting

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CHARITY NUMBER: 1102405

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The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold various seminars and conferences for both leaders and members of the community which proved to be a good avenue of seeing people equipped and encouraged in their spiritual life. The church continues to hold successful church services in its 3 branches which are in London, Essex and Manchester. This has caused an increase in their outreach and the number of attendants at their services.

FINANCIAL REVIEW

The income of the charity is above £61,000. The costs have been managed well over this period. The charity is in a good position to develop itself in the community. The church continues to meet in 3 locations. They have a lease on a building in Camberwell and they hire halls in Essex and Manchester. The costs have been well managed even though there are more expenses this year the church continues to maintain a healthy surplus. As well as the regular church expenses. The church also contributed to the head-quarters branch in Nigeria in assisting with their mission outreaches in the villages.

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RISK MANAGEMENT

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Approved by the Trustees on 1st November 2023 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

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- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has 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:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Unit 5 Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

ALL NATIONS EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st January 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	2023/£	2022/£
Income for Garden of Success	45175	46811
Income for Dominion Ground	7031	11148
Gift Aid	4538	1422
Interest	5	1
Other Income	4587	10000

Total Receipts	61336	69382
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Direct Charitable Expenditure

Light & Heat	3481	2744
Events	0	5910
Professional fees	1138	0
Subscriptions	634	0
Rent of Building	28040	28400
Accounting services	400	400
Visiting speakers expenses	1950	2900
Hire of Halls	0	2440
Volunteer expenses	0	1070
Advertising	0	1194
Salary	12300	6200
Mission	1147	250
Church programs	600	1100
Website & Internet charges	538	564
Stationery & Supplies	614	252
Insurance	367	346
Rates	1965	2476
Music services	450	220
Bank charges	244	77
Welfare	1150	120
Transport	590	153
Travel & Substistence	1839	721
Hospitality	202	250
Ministers expenses	1800	700
	59449	58487

Other Expenditure

Equipments	3805	1894
Training	0	180
Repairs	0	3098
Total Payments	63254	63659
Net Receipts/(Payments) for the year	-1918	5723
Cash Funds brought forward	105307	99584
Cash Funds at the end of the year	103389	105307

ALL NATIONS EVANGELICAL CHURCH

2 Statements of Assets and Liabilities at 31st January 2022

Cash Funds	Unrestricted Funds	
	2023	2022
	£	£
HSBC 1	17283	15955
HSBC 2	20709	16846
HSBC 3	1195	852
NatWest	7031	12087
Debtor	50000	50000
Total Cash Funds	<u>96218</u>	<u>95740</u>
	Unrestricted Funds	
	£/2023	£/2022
Other Monetary Assets		
Tax recoverable	4271	6667
Loan to Individuals	2900	2900
	<u>7171</u>	<u>9567</u>
Current Assets	<u>103389</u>	<u>105307</u>
Assets Retained for the Charity's Own use		
Fixtures & Fittings	365	406
Musical Instruments	2017	816
Equipments	3582	3278
	<u>5599</u>	<u>4094</u>
Liabilities		
Accounting fee	400	400
Net Assets	<u>108588</u>	<u>109001</u>

Approved by the Trustees and signed on their behalf:

ALL NATIONS EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 2 employees during the accounting year. No employee received emoluments in excess of £7,000.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Trustee Remuneration

The organisation paid the trustee Pastor Cynthia Olaitan-Olaofe £4200 for services rendered to the organisation as the pastor.

Depreciation

Depreciation is calculated at straight line method using 10% for Fixtures & Fittings and 20% for Equipment and Instruments.

Accounts

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2022

CHARITY NUMBER: 1102405

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS
UNIT 138 - 140
CAMBERWELL ROAD
LONDON
SE5 0EE

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ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST JANUARY 2022**

ADDRESS FOR CORRESPONDENCE

138 – 140 CAMBERWELL ROAD
LONDON
SE5 0EE

REGISTERED CHARITY NUMBER

1102405

GOVERNING DOCUMENT

DECLARATION OF TRUST
31ST JANUARY 2004.

TRUSTEES/ DIRECTORS

MS BARBARA TINUBU AIQPS ACII MSC
MRS CYNTHIA OLAITAN -OLAOFE
MR LAWRENCE JEGEDE
MR VICTOR ADEAGBO

PRINCIPAL BANKERS

HSBC BANK
5 WIMBLEDON HILL ROAD
WIMBLEDON
SW19 7NF

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS
TRUSTEES' REPORT
YEAR ENDED 31ST January 2022

The trustees are pleased to present their report for the year ended 31ST January 2022 for the charity, All Nations Evangelical Church – Garden of Success with Charity Number 1102405.

The Trustees of the charity are: Lawrence Jegede
 Ms Barbara Tinubu AIQPS ACII MSC
 Mrs Cynthia Olaitan- Olaofo
 Victor Adeagbo

The principal address of the charity is: Unit 138 - 140
 Camberwell road
 London
 SE5 0EE

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust deed that was adopted on 31st January 2004 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion [in accordance with the Statement of faith] throughout the world as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold various seminars and conferences for both leaders and members of the community which proved to be a good avenue of seeing people equipped and encouraged in their spiritual life. The church continues to hold successful church services in its 3 branches which are in London, Essex and Manchester. With the lifting of the lockdowns the church was back to in person services at their usual locations.

FINANCIAL REVIEW

The income of the charity is above £61,000. The costs have been managed well over this period. The charity is in a good position to develop itself in the community. The church continues to meet in 3 locations. They have a lease on a building in Camberwell and they hire halls in Essex and Manchester. The costs have been well managed even though there are more expenses this year the church continues to maintain a healthy surplus. As well as the regular church expenses. The church also contributed to the head-quarters branch in Nigeria in assisting with their mission outreaches in the villages. This year the charity's grant funding was spent on supplies, a training program and an outreach event.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. The church is engaging in more outreaches in various areas of the UK and also has a plan of developing its branches in the United Kingdom. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper 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.

Approved by the Trustees on 16th November 2022 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

I report on the accounts of the church for the year ended 31st January 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has 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:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip

FRESH FIRE ORGANISATION

Unit 5 Generator Business Centre

95 Miles road

Mitcham

Surrey

CR4 3FH

ALL NATIONS EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st January 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	2022/£	2021/£
Income for Garden of Success	46811	48135
Income for Dominion Ground	11148	10302
Gift Aid	1422	1275
Interest	1	44
Grant	10000	1500
Total Receipts	69382	61256

Direct Charitable Expenditure

Light & Heat	2744	2166
Events	5910	2000
Rent of Building	28400	25750
Accounting services	400	400
Visiting speakers expenses	2900	1500
Hire of Halls	2440	840
Volunteer expenses	1070	0
Advertising	1194	0
Salary	6200	2800
Mission	250	0
Church programs	1100	85
Website & Internet charges	564	820
Stationery	252	5
Insurance	346	384
Rates	2476	2002
Music services	220	0
Bank charges	77	72
Welfare	120	3220
Transport	153	0
Travel & Substistence	721	0
Hospitality	250	135
Ministers expenses	700	400
	58487	42579

Other Expenditure

Equipments	1894	150
Training	180	
Repairs	3098	0
Total Payments	63659	42729
Net Receipts/(Payments) for the year	5723	18527
Cash Funds brought forward	99584	81057
Cash Funds at the end of the year	105307	99584

ALL NATIONS EVANGELICAL CHURCH

2 Statements of Assets and Liabilities at 31st January 2022

Cash Funds	Unrestricted Funds	
	2022	2021
	£	£
HSBC 1	15955	17843
HSBC 2	16846	63541
HSBC 3	852	512
NatWest	12087	7360
Debtor	50000	
Total Cash Funds	<u>95740</u>	<u>89256</u>
	Unrestricted Funds	
	£/2022	£/2021
Other Monetary Assets		
Tax recoverable	6667	7428
Loan to Individuals	2900	2900
	<u>9567</u>	<u>10328</u>
Current Assets	<u>105307</u>	<u>99584</u>
Assets Retained for the Charity's Own use		
Fixtures & Fittings	406	507
Musical Instruments	816	1020
Equipments	3278	2203
	<u>4094</u>	<u>3223</u>
Liabilities		
Accounting fee	400	400
Net Assets	<u>109001</u>	<u>102407</u>

Approved by the Trustees and signed on their behalf:

ALL NATIONS EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 2 employees during the accounting year. No employee received emoluments in excess of £7,000.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Trustee Remuneration

The organisation paid the trustee Pastor Cynthia Olaitan-Olaofe £3100 for services rendered to the organisation as the pastor.

Depreciation

Depreciation is calculated at straight line method using 10% for Fixtures & Fittings and 20% for Equipment and Instruments.

Accounts

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2021

CHARITY NUMBER: 1102405

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS
UNIT 138 - 140
CAMBERWELL ROAD
LONDON
SE5 0EE

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ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST JANUARY 2021**

ADDRESS FOR CORRESPONDENCE

138 – 140 CAMBERWELL ROAD
LONDON
SE5 0EE

REGISTERED CHARITY NUMBER

1102405

GOVERNING DOCUMENT

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31ST JANUARY 2004.

TRUSTEES/ DIRECTORS

MS BARBARA TINUBU AIQPS ACII MSC
MRS CYNTHIA OLAITAN -OLAOFE
MR LAWRENCE JEGEDE
MR VICTOR ADEAGBO

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HSBC BANK
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WIMBLEDON
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INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
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95 MILES ROAD
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CR4 3FH

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS
TRUSTEES' REPORT
YEAR ENDED 31ST January 2021

The trustees are pleased to present their report for the year ended 31ST January 2021 for the charity, All Nations Evangelical Church – Garden of Success with Charity Number 1102405.

The Trustees of the charity are: Lawrence Jegede
 Ms Barbara Tinubu AIQPS ACII MSC
 Mrs Cynthia Olaitan- Olaofo
 Victor Adeagbo

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The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold various seminars and conferences for both leaders and members of the community which proved to be a good avenue of seeing people equipped and encouraged in their spiritual life. The church continues to hold successful church services in its 3 branches which are in London, Essex and Manchester. Due to the pandemic all events and services were held online on Zoom.

FINANCIAL REVIEW

The income of the charity is above £61,000. The costs have been managed well over this period. The charity is in a good position to develop itself in the community. The church continues to meet in 3 locations. They have a lease on a building in Camberwell and they hire halls in Essex and Manchester. The costs have been well managed even though there are more expenses this year the church continues to maintain a healthy surplus. As well as the regular church expenses. The church also contributed to the head-quarters branch in Nigeria in assisting with their mission outreaches in the villages. This year the charity's grant funding was spent on supplies, a training program and an outreach event.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular yearly conferences in UK. The church is engaging in more outreaches in various areas of the UK and also has a plan of developing its branches in the United Kingdom. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective

RESERVE POLICY

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RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
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4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper 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.

Approved by the Trustees on 11th November 2021 and signed on their behalf by:

Independent Examiner's Report

To the Trustees

ALL NATIONS EVANGELICAL CHURCH – GARDEN OF SUCCESS

I report on the accounts of the church for the year ended 31st January 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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Independent examiner's statement

In the course of my examination, no matter has 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:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip

FRESH FIRE ORGANISATION

Unit 5 Generator Business Centre

95 Miles road

Mitcham

Surrey

CR4 3FH

ALL NATIONS EVANGELICAL CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st January 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	2021/£	2020/£
Income for Garden of Success	48135	53755
Income for Dominion Ground	10302	6576
Gift Aid	1275	4471
Interest	44	97
Grant	1500	

Total Receipts	61256	64899
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Direct Charitable Expenditure

Light & Heat	2166	2433
Events	2000	0
Rent of Building	25750	26000
Accounting services	400	400
Visiting speakers expenses	1500	1850
Hire of Halls	840	16420
Admin operations	0	110
Advertising	0	550
Salary	2800	6600
Mission	0	950
Church programs	85	1574
Website & Internet charges	820	580
Stationary	5	90
Insurance	384	350
Rates	2002	1527
Music services	0	360
Bank charges	72	72
Welfare	3220	250
Transport	0	1655
Travel & Substistence	0	0
Hospitality	135	167
Ministers expenses	400	2800
	42579	64738

Other Expenditure

Equipments	150	529
Training		1133
Repairs	0	0
Total Payments	42729	66400
Net Receipts/(Payments) for the year	18527	-1501
Cash Funds brought forward	81057	82558
Cash Funds at the end of the year	99584	81057

ALL NATIONS EVANGELICAL CHURCH

2 Statements of Assets and Liabilities at 31st January 2021

Cash Funds	Unrestricted Funds 2021	2020
	£	£
HSBC 1	17843	19731
HSBC 2	63541	49897
HSBC 3	512	192
NatWest	7360	1217
Total Cash Funds	<u>89256</u>	<u>71037</u>
	Unrestricted Funds £/2019	£/2020
Other Monetary Assets		
Tax recoverable	7428	7120
Loan to Individuals	<u>2900</u>	<u>2900</u>
	<u>10328</u>	<u>10020</u>
Current Assets	<u>99584</u>	<u>81057</u>
Assets Retained for the Charity's Own use		
Fixtures & Fittings	507	634
Musical Instruments	1020	1275
Equipments	2203	2604
	<u>3223</u>	<u>3879</u>
Liabilities		
Accounting fee	400	400
Net Assets	<u>102407</u>	<u>86636</u>

Approved by the Trustees and signed on their behalf:

ALL NATIONS EVANGELICAL CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st January 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 2 employees during the accounting year. No employee received emoluments in excess of £7,000.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Trustee Remuneration

The organisation paid the trustee Pastor Cynthia Olaitan-Olaofe £1050 for services rendered to the organisation as the pastor.

Depreciation

Depreciation is calculated at straight line method using 10% for Fixtures & Fittings and 20% for Equipment and Instruments.