

INCOME AND EXPENDITURE ACCOUNTS

FOR THE PERIOD 1st OCTOBER, 2019 TO 30th SEPTEMBER, 2020

**HOLY GHOST INTERNATIONAL CHURCH
25 LEWIS ROAD
MITCHAM
SURREY
CR4 3DF**

HOLY GHOST INTERNATIONAL CHURCH

Trustees Annual Report

The Income and Expenditure Accounts as attached herewith has been prepared showing records taken from the Receipts, Bank Statements, Pay-In-Books as well as information and other relevant documents needed for the purpose of the accounts in the year: 1st October 2019 to 30th September 2020.

The Church has no fiscal assets to be declared.

We certify therefore the true and fair status of the Church's financial Stand.

Approved by the Trustees in the person of Pastor Felix Ankah on this 6th day of December 2020 and signed on their behalf by:

Pastor Felix Ankah
(Trustee/General Overseer)
Officer)

Apostle Osei Y. Boateng
(Accounting

HOLY GHOST INTERNATIONAL CHURCH

Income/Expenditure Accounts for the period ending 30th September 2020

	Note	2020	2019
Income for the year	1	68,061.84	68,460.86
Add: Bank balance b/fwd			
HSBC: 61469703: 40753			
HSBC: 31401262:30948		1,018.92	71,701
I.R. Charities	2	(13,884.28)	(14,159.59)
Vehicle		500.00	1,275.00
Cash-On-Hand		942.52	180.50
		56,639.00	56,473.78
Less Expenses			
Rent and heating	3	5,800.00	6,500.00
Repairs - Instruments		825.33	960.50
Speakers/Mic./Stands		1,748.50	1,530.00
Printing and Stationery		615.64	865.75
Gifts and Donations	4	4,060.00	3,660.00
Entertainment		2,634.47	2,408.83
Postage and Phones		1,808.85	960.06
Tyres		816.50	720.00
Road Tax/M.O.T.		50.00	-
Car Purchase		-	4,000.00
Insurance		-	1,500.00
Travelling and Transport	5	3,440.00	2,660.00
Fuel/Lubricants		1,734.63	2,746.07
Miscellaneous		2,849.75	1,875.36
Musicians		3,080.00	3,060.00

Professional Fees		3,500.00	2,700.00
Relief (Welfare)	6	6,360.00	4,000.00
Honouriam Love Gift	7	5,500.00	5,000.00
Sundries		4,865.68	1,865.76
TOTAL EXPENDITURE		46,689.40	50,012.33

Current Assets:

Bank Balance c/fwd @ 30.09.19

HSBC: 61469703: 1014.15		-	-
HSBC: 31401262: 1077.75		2,091.90	1,018.92
Cost Car - HW65 KHE		500.00	1,000.00
Debtors	8	5,600.00	4,000.00
Cash-In-Hand		1,757.70	442.53
		56,639.00	56,473.78

Approved by the Trustees in the Person of Pastor Felix Ankah and signed on their behalf by:

Pastor Felix Ankah
 (Trustee/Pastor-In-Charge)

HOLY GHOST INTERNATIONAL CHURCH

Notes to the Accountants for the Year Ending 30th September 2020

NOTE 1	Income for the Year	£56,639.00
NOTE 2	I.R. Charities	£13,884.28
NOTE 3	Rent and Heating	£5,800.00
	This is monthly rent paid to Merton Libraries	
NOTE 4	Gifts and Donations	£4060.00
NOTE 5	Travelling and Transport	£3,440.00
NOTE 6	Relief (Welfare)	£6,360.00
	Members' contributions towards their needs such as fees, funerals costs, rent advances, etc.	
NOTE 7	Honorarium Love Gift	£5,500.00
	Pastors are given the money as love gift for their services in the Church	
NOTE 8	Debtors	£5,600.00

HOLY GHOST INTERNATIONAL CHURCH

Activities	Advancement of Christian faith, Education, Relief of Poverty and Recreational Activities
Where	Throughout England and Wales
Classification	Advancement of Christian faith, Education, Relief of Poverty and Recreational Activities
Who (does charity help)	General public (Faith Group)
How (does your charity operate)	Preaches the Gospel of Christ, Education, Donations to Ministries/Persons in need
Financial Year	Income and Expenditure: Income: £56,639.00 Expenditure: £46,689.40
Financial Period	1st Year Start Date: 01/10/2019 1st Year Ended: 30/09/2020 Next Financial Year: 01/10/2020 - 30/09/2021
Charity's Main Bank	HSBC Sort Code: 40-33-14 Account Number: 61469703/31401262 Account Name: Holy Ghost International Church
Contact	Rev. Felix Ankah 25 Lewis Road Mitcham, Surrey, CR4 3DF Title: Reverend Preferred Name: Pastor Felix Family Name: Ankah D.O.B: 29/12/1950 Tel: 074930 374 743 Email: ankahf@hotmail.com
Trustees	Rev. Felix Ankah Miss Comfort Minta Ampofo Elder Mathew Kwame Asare
Email	1. Public Use: ankahf@hotmail.com 2. Commission Use: ankahf@hotmail.com