

INCOME AND EXPENDITURE ACCOUNTS

FOR THE PERIOD 1ST NOVEMBER 2021 TO 31ST OCTOBER 2022

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 November 2021 to 31st October 2022

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 Ankaah on this 6th Day of April 2023 and signed on their behalf by.

Pastor Felix Ankaah
(Trustee General Overseer)

Apostle Osei Y. Boateng
(Accounting Officer)

HOLY GHOST INTERNATIONAL CHURCH

Income/Expenditure Accounts for the period ending 31st October 2022

		2022	2021
Income for the year	1	78,586.00	73536.75
Add: Bank Balance b/fwd			
HSBC: 61469703:40753			
HSBC: 31401262:30948		1,272.56	2091.9
IR Charities	2	-15,320.00	-13884.28
Vehicle		-	-
Cash -On-hand		-	1217.96
		<u>64,538.56</u>	<u>62962.33</u>
Rent and heating	3	5,945.00	4,900.00
Repairs-Instruments		1,050.58	866.50
Speakers/Mic/Stand		1,845.00	1,465.45
Printing and Stationery		550.00	416.76
Gifts and Donations	4	3,650.00	3,200.00
Entertainment		2,058.45	1,960.30
Postage and Phones		2,235.46	2,175.46
Tyres		750.46	586.50
Road Tax		50.00	50.00
Car Purchase		-	-
Insurance		-	-
Travelling and Transport	5	3,568.40	3,408.50
Fuel/Lubricants		2,358.60	2,074.42
Miscellaneous		3,856.80	3,706.66
Musicians		3,600.00	3,500.00
Professional Fees		3,800.50	3,800.50
Relief(Welfare)	6	7,900.85	7,660.00
Honouraim Love Gift	7	9,056.58	6,000.00
Sundries		3,690.80	3,656.37
Total Expenditure		<u>55,967.48</u>	<u>49,427.42</u>
Balance Sheet			
Current Asset			
Bank Balance c/fwd @30.10.22		298.6	1272.56
HSBC:61469703:40753			
HSBC:31401262:30948			
Cost Car: HW65 KHE		-	-
Debtors	8	5291.98	9400
Cash in Hand		2980.5	2862.35
		<u>64,538.56</u>	<u>62,962.33</u>

Pastor Felix Ankah

(Trustee/Pastor-In-Charge)

HOLY GHOST INTERNATIONAL CHURCH

NOTES TO THE Accountants for the Year Ending 31st October 2022

NOTE 1	Income for the Year	£64,538.56
NOTE 2	I.R Charities	£15,320.00
NOTE 3	Rent and Heating	£5,945.00
NOTE 4	Gifts and Donations	£3,650.00
NOTE 5	Travelling and Transport	£3,568.40
NOTE 6	Relief(Welfare)	£7,900.85
	Members contributions towards their needs such as fees, funerals costs,rent advances,etc	
NOTE 7	Honorarium Love Gift	£9,056.58
	Pastors are given the money as love gift for their services in the Church	
NOTE 8	Debtors	£5,291.98

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(FaithGroup)
How(does your charity operate)	Preaches the Gospel of Christ, Education, Donations to Ministries/Persons in need
Financial Year	Income and Expenditure Income: £64,538.56 Expenditure: £55,967.48
Financial Period	1/11/2021-31/10/2022
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, CR3 3DF Title: Reverend Preferred Name: Pastor Felix Family Name: Ankah D.O.B 29/12/1950 Tel:074930374743 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