

# GOSPEL TEMPLE APOSTOLIC CHURCH - PONDERS END

England & Wales · Charity number 1104426

## Details

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**Other names** GOSPEL TEMPLE APOSTOLIC CHURCH, PONDERS END

**Status** Registered

**Legal form** Other

**Registered** 2004-06-17

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

## Contact

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**Address** 3 Cosgrove Close  
Winchmore Hill  
London  
N21 3BG

**Phone** 07968301353

**Email** [gospeltemple@outlook.com](mailto:gospeltemple@outlook.com)

**Website** <https://gospeltemple.org.uk/>

## Activities

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**Objects:** A. TO PREACH AND TEACH A HOLISTIC MESSAGE OF JESUS CHRIST TO ALL MEMBERS OF THE PUBLIC IN ENFIELD, THE UK AND WORLDWIDE, FROM TIME TO TIME, AS THE TRUSTEES SEE FIT, MINISTERING TO THE TOTAL PERSON: SPIRITUALLY, EMOTIONALLY, PHYSICALLY, EDUCATIONALLY, AND SOCIALLY. B. TO BE A PLACE WHERE THE TRANSFORMING WORK OF THE SPIRIT OF JESUS CHRIST DWELLS. TO BE AN OASIS OF RESOURCES AND AN EPICENTRE FOR THE MANIFESTATION OF THE COMPLETE SPECTRUM OF SPIRITUAL GIFTS AND ABILITIES. C. TO VOICE THE OPINION OF OUR ORGANISATION TO THE LOCAL GOVERNMENTAL COUNCIL, AND TO OTHER RELEVANT NATION AND LOCAL AUTHORITIES, IN PURSUIT OF OUR MISSION, OBJECTIVES AND CHARITABLE COMMUNITY INITIATIVES.

**Activities:** Gospel Temple Apostolic Church objectives are Preach & teach a holistic message of Jesus Christ to people in Enfield, the UK & worldwide, as the Trustees see fit, ministering spiritually, emotionally, physically, educationally & socially Be a place where the transforming work of the spirit of Jesus Christ dwells

## Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** ENFIELD, THE UK AND WORLDWIDE
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,676	£12,189	-	-
2024-03-31	£8,447	£12,199	-	-
2023-03-31	£39,690	£25,277	-	-
2022-03-31	£53,558	£80,849	-	-
2021-03-31	£45,493	£29,233	-	-

## Trustees

Name	Role	Appointed
CLAUDETTE THERESA YOUNG BEM	Chair	
ANN MARIA WAUGH		
Susan Anne-Marie Jarrett		2015-04-05

**GOSPEL TEMPLE APOSTOLIC CHURCH - PONDERS END**

England & Wales - Charity number 1104426

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# Accounts

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**REGISTERED COMPANY NUMBER: 11625777 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1104426**

Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2023  
for  
Gospel Temple Apostolic Church

Peters & Co  
Chartered Certified Accountants  
Imperial House  
64 Willoughby Lane  
London  
N17 0SP

## Gospel Temple Apostolic Church

### Report of the Trustees for the Year Ended 31 March 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Charitable Objects are as follows:

1)

To preach and teach a holistic message of Jesus Christ to all members of the public in Enfield, the UK and worldwide, from time to time, as the Trustees see fit, ministering to total person: spiritually, emotionally, physically, educationally and socially.

2)

To be a place where the transforming work of the spirit of Jesus Christ dwells. To be an oasis of resources and an epicentre for the manifestation of the complete spectrum of spiritual gifts and abilities.

3)

To voice the opinion of our organisation to the local governmental council, and to other relevant nation and local authorities, in pursuit of our mission, objectives and charitable community initiatives.

##### **Public benefit**

The organisation supports children/young, elderly/old people and people with disabilities. It also helps other charities or voluntary bodies and also the general public/mankind.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

11625777 (England and Wales)

##### **Registered Charity number**

1104426

##### **Registered office**

Studio 6  
The Trampery Foundation  
639 High Road  
Tottenham  
London  
N17 8AA

##### **Trustees**

Rev. C T Young  
Ms A M Waugh  
Ms S A Jarrett

##### **Company Secretaries**

Ms A M Waugh  
Ms S A Jarrett

Gospel Temple Apostolic Church

Report of the Trustees  
for the Year Ended 31 March 2023

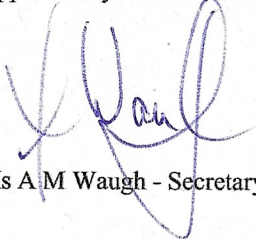
**REFERENCE AND ADMINISTRATIVE DETAILS**

**Directors**

Pastor J. Young

Rev. Claudette Young

Approved by order of the board of trustees on 27 December 2023 and signed on its behalf by:



Ms A M Waugh - Secretary

Gospel Temple Apostolic Church

Statement of Financial Activities  
for the Year Ended 31 March 2023

	Notes	Unrestricted funds	Restricted funds	2023 Total funds	2022 Total funds as restated
		£	£	£	£
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		8,807	-	8,807	8,338
<b>Charitable activities</b>					
Tottenham Food Hub		-	3,476	3,476	39,370
Chronicling Caribbean Stories		-	-	-	5,000
Black History Month		-	-	-	850
<b>Total</b>		<u>8,807</u>	<u>3,476</u>	<u>12,283</u>	<u>53,558</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Tottenham Food Hub		(1,074)	18,283	17,209	31,658
Ministry Costs		6,912	-	6,912	17,061
Chronicling Caribbean Stories		-	-	-	31,502
Black History Month		-	82	82	768
Other		1,074	-	1,074	(140)
<b>Total</b>		<u>6,912</u>	<u>18,365</u>	<u>25,277</u>	<u>80,849</u>
<b>NET INCOME/(EXPENDITURE)</b>		1,895	(14,889)	(12,994)	(27,291)
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>					
As previously reported		(688)	18,894	18,206	45,497
Prior year adjustment	5	27,407	-	27,407	-
<b>As restated</b>		<u>26,719</u>	<u>18,894</u>	<u>45,613</u>	<u>45,497</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>28,614</u></u>	<u><u>4,005</u></u>	<u><u>32,619</u></u>	<u><u>18,206</u></u>

The notes form part of these financial statements

Gospel Temple Apostolic Church

Balance Sheet  
31 March 2023

	Notes	Unrestricted funds	Restricted funds	2023 Total funds	2022 Total funds as restated
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank		29,688	5,079	34,767	20,354
<b>CREDITORS</b>					
Amounts falling due within one year	6	(1,074)	(1,074)	(2,148)	(2,148)
<b>NET CURRENT ASSETS</b>		<u>28,614</u>	<u>4,005</u>	<u>32,619</u>	<u>18,206</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>28,614</u>	<u>4,005</u>	<u>32,619</u>	<u>18,206</u>
<b>NET ASSETS</b>		<u>28,614</u>	<u>4,005</u>	<u>32,619</u>	<u>18,206</u>
<b>FUNDS</b>	7				
Unrestricted funds				28,614	(688)
Restricted funds				4,005	18,894
<b>TOTAL FUNDS</b>				<u>32,619</u>	<u>18,206</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

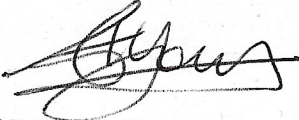
Gospel Temple Apostolic Church

Balance Sheet - continued

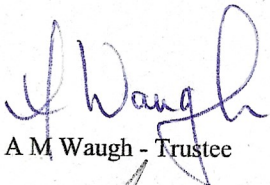
31 March 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27 December 2023 and were signed on its behalf by:



C T Young - Trustee



A M Waugh - Trustee



S A Jarrett - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
		as restated
	£	£
Other non-audit services	2,148	2,148
	<u>2,148</u>	<u>2,148</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2023	2022 as restated
Volunteers	12	12

No employees received emoluments in excess of £60,000.

**5. PRIOR YEAR ADJUSTMENT**

The prior year's adjustment was the amount held in a reserve bank account that was omitted in the previous years' accounts

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022 as restated
Accrued expenses	£ 2,148	£ 2,148

**7. MOVEMENT IN FUNDS**

	At 1.4.22 £	Prior year adjustment £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>				
General Fund	(688)	27,407	1,895	28,614
<b>Restricted funds</b>				
Tottenham Food Hub	18,812	-	(14,807)	4,005
Black History Month	82	-	(82)	-
	<u>18,894</u>	<u>-</u>	<u>(14,889)</u>	<u>4,005</u>
<b>TOTAL FUNDS</b>	<u>18,206</u>	<u>27,407</u>	<u>(12,994)</u>	<u>32,619</u>

Gospel Temple Apostolic Church

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

**7. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General Fund	8,807	(6,912)	1,895
<b>Restricted funds</b>			
Tottenham Food Hub	3,476	(18,283)	(14,807)
Black History Month	-	(82)	(82)
	<u>3,476</u>	<u>(18,365)</u>	<u>(14,889)</u>
<b>TOTAL FUNDS</b>	<u>12,283</u>	<u>(25,277)</u>	<u>(12,994)</u>

**Comparatives for movement in funds**

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
<b>Unrestricted funds</b>			
General Fund	9,050	(9,738)	(688)
<b>Restricted funds</b>			
Tottenham Food Hub	9,945	8,867	18,812
Chronicling Caribbean Stories	26,502	(26,502)	-
Black History Month	-	82	82
	<u>36,447</u>	<u>(17,553)</u>	<u>18,894</u>
<b>TOTAL FUNDS</b>	<u>45,497</u>	<u>(27,291)</u>	<u>18,206</u>

Gospel Temple Apostolic Church

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

**7. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General Fund	8,337	(18,075)	(9,738)
<b>Restricted funds</b>			
Tottenham Food Hub	39,371	(30,504)	8,867
Chronicling Caribbean Stories	5,000	(31,502)	(26,502)
Black History Month	850	(768)	82
	<u>45,221</u>	<u>(62,774)</u>	<u>(17,553)</u>
<b>TOTAL FUNDS</b>	<u>53,558</u>	<u>(80,849)</u>	<u>(27,291)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Prior year adjustment £	Net movement in funds £	At 31.3.23 £
<b>Unrestricted funds</b>				
General Fund	9,050	27,407	(7,843)	28,614
<b>Restricted funds</b>				
Tottenham Food Hub	9,945	-	(5,940)	4,005
Chronicling Caribbean Stories	26,502	-	(26,502)	-
	<u>36,447</u>	<u>-</u>	<u>(32,442)</u>	<u>4,005</u>
<b>TOTAL FUNDS</b>	<u>45,497</u>	<u>27,407</u>	<u>(40,285)</u>	<u>32,619</u>

Gospel Temple Apostolic Church

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

**7. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General Fund	17,144	(24,987)	(7,843)
<b>Restricted funds</b>			
Tottenham Food Hub	42,847	(48,787)	(5,940)
Chronicling Caribbean Stories	5,000	(31,502)	(26,502)
Black History Month	850	(850)	-
	<u>48,697</u>	<u>(81,139)</u>	<u>(32,442)</u>
<b>TOTAL FUNDS</b>	<u>65,841</u>	<u>(106,126)</u>	<u>(40,285)</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2023.

Gospel Temple Apostolic Church

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2023

	2023	2022
	£	as restated £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Offering and donations	3,807	4,193
Gift aid	-	1,170
Sundry income	5,000	2,975
	<hr/>	<hr/>
	8,807	8,338
<b>Charitable activities</b>		
Tottenham Food Hub	3,476	39,370
Chronicling caribbean stories	-	5,000
Black history month	-	850
	<hr/>	<hr/>
	3,476	45,220
<b>Total incoming resources</b>	12,283	53,558
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Sundries	143	4,865
Tottenham food hub	17,209	29,430
Donations	-	547
Venue hire	402	7,876
Transport	75	1,344
Volunteer expenses	1,265	1,169
Enfield stands together costs	4,035	232
Chronicling caribbean stories	-	30,056
General office expenses	-	132
Black history month	-	768
	<hr/>	<hr/>
	23,129	76,419
<b>Other</b>		
Advertising and marketing	-	1,742
<b>Support costs</b>		
<b>Management</b>		
Project management	-	540
<b>Governance costs</b>		
Auditors' remuneration for non audit work	2,148	2,148
	<hr/>	<hr/>
Total resources expended	25,277	80,849
	<hr/>	<hr/>
<b>Net expenditure</b>	(12,994)	(27,291)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

Gospel Temple Apostolic Church

Tax Reference: 2395118350

Corporation Tax Computation  
For The Corporation Tax Accounting Period  
from 1 April 2022 to 31 March 2023

**TRADE COMPUTATION**

Profit per financial statements

Net trading profit

£

£

£

0

**PROFITS CHARGEABLE TO CORPORATION TAX**

£NIL

**MEMO: There are no 51% group companies**

**CORPORATION TAX CHARGEABLE**

**CORPORATION TAX OUTSTANDING**

£NIL

**NO CAPITAL ALLOWANCES CLAIMED**

Gospel Temple Apostolic Church

Contents of the Financial Statements  
for the Year Ended 31 March 2023

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4 to 5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

**GOSPEL TEMPLE APOSTOLIC CHURCH - PONDERS END**

England & Wales - Charity number 1104426

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# Accounts

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**REGISTERED COMPANY NUMBER: 11625777 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1104426**

Report of the Trustees and  
Financial Statements for the Year Ended 31 March 2022  
for  
Gospel Temple Apostolic Church

Peters & Co  
Chartered Certified Accountants  
Imperial House  
64 Willoughby Lane  
London  
N17 0SP

## Gospel Temple Apostolic Church

### Report of the Trustees for the Year Ended 31 March 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Charitable Objects are as follows:

1)

To preach and teach a holistic message of Jesus Christ to all members of the public in Enfield, the UK and worldwide, from time to time, as the Trustees see fit, ministering to total person: spiritually, emotionally, physically, educationally and socially.

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To be a place where the transforming work of the spirit of Jesus Christ dwells. To be an oasis of resources and an epicentre for the manifestation of the complete spectrum of spiritual gifts and abilities.

3)

To voice the opinion of our organisation to the local governmental council, and to other relevant nation and local authorities, in pursuit of our mission, objectives and charitable community initiatives.

##### **Public benefit**

The organisation supports children/young, elderly/old people and people with disabilities. It also helps other charities or voluntary bodies and also the general public/mankind.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

11625777 (England and Wales)

##### **Registered Charity number**

1104426

##### **Registered office**

Studio 34  
The Trampery Foundation  
639 High Road  
Tottenham  
London  
N17 8AA

##### **Trustees**

Rev. C T Young  
Ms A M Waugh  
Ms S A Jarrett

##### **Company Secretaries**

Ms A M Waugh  
Ms S A Jarrett

Gospel Temple Apostolic Church

Report of the Trustees  
for the Year Ended 31 March 2022

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Directors**

Pastor J. Young

Rev. Claudette Young

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
Ms A M Waugh - Secretary

Gospel Temple Apostolic Church

Statement of Financial Activities  
for the Year Ended 31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	Year Ended 31.3.22 Total funds £	Period 1.11.20 to 31.3.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		8,337	1	8,338	1,444
<b>Charitable activities</b>					
Tottenham Food Hub		-	39,370	39,370	8,560
Chronicling Caribbean Stories		-	5,000	5,000	-
Black History Month		-	850	850	-
<b>Total</b>		<u>8,337</u>	<u>45,221</u>	<u>53,558</u>	<u>10,004</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Tottenham Food Hub		1,154	30,504	31,658	5,989
Ministry Costs		17,061	-	17,061	2,877
Chronicling Caribbean Stories		-	31,502	31,502	8,333
Black History Month		-	768	768	-
Other		(140)	-	(140)	3,189
<b>Total</b>		<u>18,075</u>	<u>62,774</u>	<u>80,849</u>	<u>20,388</u>
<b>NET INCOME/(EXPENDITURE)</b>		(9,738)	(17,553)	(27,291)	(10,384)
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		9,050	36,447	45,497	55,881
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(688)</u>	<u>18,894</u>	<u>18,206</u>	<u>45,497</u>

The notes form part of these financial statements

Gospel Temple Apostolic Church

Balance Sheet  
31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		386	19,968	20,354	47,379
<b>CREDITORS</b>					
Amounts falling due within one year	5	(1,074)	(1,074)	(2,148)	(1,882)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(688)</u>	<u>18,894</u>	<u>18,206</u>	<u>45,497</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(688)</u>	<u>18,894</u>	<u>18,206</u>	<u>45,497</u>
<b>NET ASSETS</b>		<u>(688)</u>	<u>18,894</u>	<u>18,206</u>	<u>45,497</u>
<b>FUNDS</b>	6				
Unrestricted funds				(688)	9,050
Restricted funds				18,894	36,447
<b>TOTAL FUNDS</b>				<u>18,206</u>	<u>45,497</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Gospel Temple Apostolic Church

Balance Sheet - continued

31 March 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on .....  
and were signed on its behalf by:

.....  
C T Young - Trustee

.....  
A M Waugh - Trustee

.....  
S A Jarrett - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	Year Ended	Period
	31.3.22	1.11.20
	£	to
		31.3.21
	£	£
Other non-audit services	2,148	828
	<u>2,148</u>	<u>828</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the period ended 31 March 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the period ended 31 March 2021.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	1,445	(1)	1,444
<b>Charitable activities</b>			
Tottenham Food Hub	-	8,560	8,560
<b>Total</b>	<u>1,445</u>	<u>8,559</u>	<u>10,004</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Tottenham Food Hub	-	5,989	5,989
Ministry Costs	2,877	-	2,877
Chronicling Caribbean Stories	-	8,333	8,333
Other	3,189	-	3,189
<b>Total</b>	<u>6,066</u>	<u>14,322</u>	<u>20,388</u>
<b>NET INCOME/(EXPENDITURE)</b>	(4,621)	(5,763)	(10,384)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	13,671	42,210	55,881
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>9,050</u>	<u>36,447</u>	<u>45,497</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accrued expenses	2,148	1,882

6. MOVEMENT IN FUNDS

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
<b>Unrestricted funds</b>			
General Fund	9,050	(9,738)	(688)
<b>Restricted funds</b>			
Tottenham Food Hub	9,945	8,867	18,812
Chronicling Caribbean Stories	26,502	(26,502)	-
Black Histroy Month	-	82	82
	36,447	(17,553)	18,894
<b>TOTAL FUNDS</b>	45,497	(27,291)	18,206

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General Fund	8,337	(18,075)	(9,738)
<b>Restricted funds</b>			
Tottenham Food Hub	39,371	(30,504)	8,867
Chronicling Caribbean Stories	5,000	(31,502)	(26,502)
Black Histroy Month	850	(768)	82
	45,221	(62,774)	(17,553)
<b>TOTAL FUNDS</b>	53,558	(80,849)	(27,291)

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.11.20 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General Fund	13,671	(4,621)	9,050
<b>Restricted funds</b>			
Tottenham Food Hub	7,375	2,570	9,945
Chronicling Caribbean Stories	34,835	(8,333)	26,502
	<u>42,210</u>	<u>(5,763)</u>	<u>36,447</u>
<b>TOTAL FUNDS</b>	<u>55,881</u>	<u>(10,384)</u>	<u>45,497</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General Fund	1,445	(6,066)	(4,621)
<b>Restricted funds</b>			
Tottenham Food Hub	8,559	(5,989)	2,570
Chronicling Caribbean Stories	-	(8,333)	(8,333)
	<u>8,559</u>	<u>(14,322)</u>	<u>(5,763)</u>
<b>TOTAL FUNDS</b>	<u>10,004</u>	<u>(20,388)</u>	<u>(10,384)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Gospel Temple Apostolic Church

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2022

	Year Ended 31.3.22 £	Period 1.11.20 to 31.3.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Offering and donations	4,193	1,444
Gift aid	1,170	-
Sundry income	2,975	-
	<hr/>	<hr/>
	8,338	1,444
<b>Charitable activities</b>		
Tottenham Food Hub	39,370	-
Chronicling caribbean stories	5,000	8,560
Black history month	850	-
	<hr/>	<hr/>
	45,220	8,560
<b>Total incoming resources</b>	<hr/>	<hr/>
	53,558	10,004
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Sundries	4,865	967
Tottenham food hub	29,430	1,797
Donations	547	493
Venue hire	7,876	-
Transport	1,344	1,184
Volunteer expenses	1,169	758
Enfield stands together costs	232	691
Chronicling caribbean stories	30,056	8,213
General office expenses	132	1,338
Light and heat	-	358
Black history month	768	-
	<hr/>	<hr/>
	76,419	15,799
<b>Other</b>		
Advertising and marketing	1,742	911
<b>Support costs</b>		
<b>Management</b>		
Project management	540	2,850

This page does not form part of the statutory financial statements

Gospel Temple Apostolic Church

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2022

	Year Ended 31.3.22 £	Period 1.11.20 to 31.3.21 £
<b>Management</b>		
<b>Governance costs</b>		
Auditors' remuneration for non audit work	2,148	828
Total resources expended	80,849	20,388
<b>Net expenditure</b>	<u>(27,291)</u>	<u>(10,384)</u>

This page does not form part of the statutory financial statements

Gospel Temple Apostolic Church

Contents of the Financial Statements  
for the Year Ended 31 March 2022

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4 to 5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10 to 11

**GOSPEL TEMPLE APOSTOLIC CHURCH - PONDERS END**

England & Wales - Charity number 1104426

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# Accounts

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GOSPEL TEMPLE APOSTOLIC CHURCH  
PONDERS END

Charity number: 1104426  
Email: [gospeltemple@outlook.com](mailto:gospeltemple@outlook.com)  
Pastor: Pastor Claudette Young



**Brethren Meeting and AGM**  
**Sunday 13<sup>th</sup> December 2020**  
**URC Ponders End building**

**Present:**

1. Senior Pastor Claudette Young
2. Sister Ann Waugh (notes)
3. Brother Goodeson Williams
4. Missionary Susan Jarrett
5. Pastor Jason Young (chair)

**Opening Prayer**

**Scripture**

I Corinthians 1:10 was read by Ann.

**Apologies**

None

**Companies House**

Jason – Companies House require us to have our accounts for year ending 31.10.2020 by 31st July 2021, ideally by January 2021 meeting. This is important because we missed out on funding from Charities Aid Foundation because our turnover didn't meet the criteria.

Ann – Should we align our financial years? Jason – I'm not sure how. Our tax year is aligned with Charity Commission. Ann – It would mean me only having to do one set of accounts each year. **Action: Ann – ask charity commission what's the procedure for changing financial year? Jason to ask Companies House. Next meeting – update each other and decide which month.**

Claudette – why were changes made on Companies House before involving the Trustees? I hear what you're saying we've been granted some money for the Hub. Jason – I put Susan's name on Companies House as secretary, she is one of the trustees and that alone does not give her protection and is in charge of Hub. They would not have given us the money if Susan wasn't on Companies House.

Jason moved to bring it up in Tottenham Food Hub agenda item. Claudette – Why was the trustees not involved in the decision beforehand? At least it is giving Susan

GOSPEL TEMPLE APOSTOLIC CHURCH  
PONDERS END

Charity number: 1104426  
Email: [gospeltemple@outlook.com](mailto:gospeltemple@outlook.com)  
Pastor: Pastor Claudette Young



opportunity to take on more responsibility. **Claudette asked Susan to send something out.**

Jason – I added Susan as secretary to protect her liability as a trustee. He took it upon himself for her protection and to not miss out of funding for hub. If she was not listed, we would not be eligible. It may have slowed up the process. I made an executive decision. Claudette – In future, if you are going to change anything could we have a little note about it?

Jason – I advise: document this in a Trustee meeting.

Susan: Do I trust Jason's decision. Yes. I will always trust him without any second guess he will always look out for the church

Ann – glad for the protection for Susan.

Jason – I never got the answers for the Hub bid. My experience of trustees is that it is a very slow process. We all agreed it is. This one and Gospel Singing Fayre. I am going to comply but it may mean missing out on funding.

Claudette: if there is no decision then I empower you to go ahead. What's the difference with this grant? Jason: Charities Aid Foundation have not previously asked for this before and no other funders have made this a stipulation before, and were getting relatively less, do you really want to go for this? Claudette – I don't want you to feel discouraged Jason. We may have to go outside to change our trustees. I want us to come to this again.

Susan confirmed she is stepping up to her responsibilities for the Tottenham Food Hub. Claudette – If Jason wants a sudden information please comply. Jason – be aware it will slow things up. Claudette – I trust you Jason.

#### Corporation Tax

Jason – with the Chronicles Project, we're liable for Corporation Tax next year. Ending 2020–202. This is due in November 2021. Ann will have to respond to Corporation Tax. We have tax in the Chronicles budget, so go on HMRC in same way as with Gift Aid account in order to pay it. We have a Unique Tax Reference number. An accountant may have ways to limit our tax liability. Between now and July we will need an accountant to independently verify our accounts.

Claudette – I've spoken to Peter, the accountant.

GOSPEL TEMPLE APOSTOLIC CHURCH  
PONDERS END

Charity number: 1104426  
Email: [gospeltemple@outlook.com](mailto:gospeltemple@outlook.com)  
Pastor: Pastor Claudette Young



### Review Tottenham Food Hub

In May 2020 we were informed that we have been awarded a second grant for 6 months. This next one is a lot stricter. If there is more than £1,000 under spend, we need to give an adequate reason as to why or give it back.

Ann – How much is it and when is it likely to come in? Jason – I don't know yet. Susan needs to submit the information. If you need help don't hesitate to ask for help.

Jason – Because of TFH we won the Mayor of London's annual volunteer award. This should go in our annual report and we were recognised by London Faith and Belief Award. **Action: Claudette to send email for certificate.**

Jason – Moving forward we have Christmas meal for the Hub this Tuesday. Eva filming behind the scenes and we've responded to COVID-19. As winners of Mayor's award, we will be filming Susan collecting supplies, packing and distributing it to service users. Also, of travel to and from hub and. Her fee will come from Tesco's Bags of Help Removing Barriers to Employment (helping people into employ there is a multimedia line originally purposed for church anniversary service, so change the title). Ann in total how many hours? Jason: Eva likely to be 12hrs plus. For the Post production fees use Comic Relief Fund. I will speak to the trustees about this.

Jason – Morrison's Foundation Fund is available to bid for. Susan you can if you want to. Jason – I would like trustees to be involved in bidding for funding.

### Chronicling Caribbean Stories

Jason – any updates?

Jason – Ann – I haven't been able to contact them due to workload (at work and for church).

Jason – I have a contingency if we don't have live story tellers. I can do a filmed interviewed with Lionel Young. We can do historical people e.g., Robert Wedderburn, Mary Prince. These are short plays. There is opportunity to film a staged play here Tuesday 26.01.2021 and Saturday 30.01.2021 in the hall where the stage is. On Sunday 31st Jan to have a play that day.

Jason – dates for our diaries:

Tuesday 23 March, Saturday 27th March for Sunday 28th March service

GOSPEL TEMPLE APOSTOLIC CHURCH  
PONDERS END

Charity number: 1104426  
Email: [gospeltemple@outlook.com](mailto:gospeltemple@outlook.com)  
Pastor: Pastor Claudette Young



Tuesday 20th April Saturday 24th April for Sunday 25th April our last Caribbean Day service.

Friday 16th April NDA is new date.

Ann – How many hours do you want the hall for? Jason – At least 6hrs from 12–6pm or 11–5pm.

Ann – How was the training? Jason – It was good. There is further training that's needed to get stage play for these dates. The budget is spent for this. There is contingency. Ann – Are Arvon good suppliers?

Goodeson – What about going back to Jamaica. Goodie volunteered to write one. When he came at 5 yrs. old.

Jason – Coop has grant available for Chronicles, a lady called Yasmin. Ann contacted Yasmin by email and she has not replied.

A.O.B.

1. Watchnight update – by Ann
2. Righthand of Fellowship – by Goodeson. Show your passport. It's on the members form.
3. DBS check for volunteers – Claudette. External companies can do it for £35.00. All volunteers need one. We need to take next step. Enfield Volunteer Co for TFH. Ann to activate the previous company for the church. Susan to lead for the Hub.
4. Shall we have a Christmas Day service on Zoom for 40 mins – Claudette. Ann – yes, what time?
5. Carol Service – Ann. Possibly on line due to lockdown
6. BHM Robert Wedderburn, sound design fee will be added – Jason

Closing prayer – Jason

2.58pm

**REGISTERED COMPANY NUMBER: 11625777 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1104426**

Report of the Trustees and  
Financial Statements for the Period 1 November 2020 to 31 March 2021

for

Gospel Temple Apostolic Church

Peters & Co  
Chartered Certified Accountants  
& Statutory Auditors  
Imperial House  
64 Willoughby Lane  
London  
N17 0SP

Gospel Temple Apostolic Church

Report of the Trustees

for the Period 1 November 2020 to 31 March 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 1 November 2020 to 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Charitable Objects are as follows:

- 1)  
To preach and teach a holistic message of Jesus Christ to all members of the public in Enfield, the UK and worldwide, from time to time, as the Trustees see fit, ministering to total person: spiritually, emotionally, physically, educationally and socially.
- 2)  
To be a place where the transforming work of the spirit of Jesus Christ dwells. To be an oasis of resources and an epicentre for the manifestation of the complete spectrum of spiritual gifts and abilities.
- 3)  
To voice the opinion of our organisation to the local governmental council, and to other relevant nation and local authorities, in pursuit of our mission, objectives and charitable community initiatives.

**Public benefit**

The organisation supports children/young, elderly/old people and people with disabilities. It also helps other charities or voluntary bodies and also the general public/mankind.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

11625777 (England and Wales)

**Registered Charity number**

1104426

**Registered office**

86 Park View Road  
Tottenham  
London  
N17 9DP

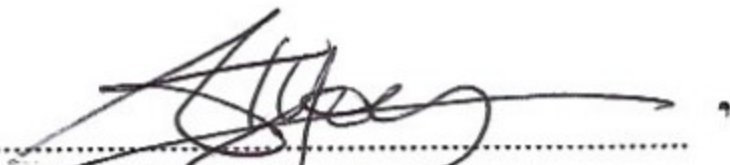
**Trustees**

Pastor C T Young  
J C Young

**Company Secretaries**

Ms A M Waugh  
Ms S A Jarrett

Approved by order of the board of trustees on 08<sup>th</sup> May 2021 and signed on its behalf by:

  
.....  
Pastor C T Young - Trustee

Gospel Temple Apostolic Church

Statement of Financial Activities  
for the Period 1 November 2020 to 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	Period 1.11.20 to 31.3.21 Total funds £	Year Ended 31.10.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		1,445	(1)	1,444	9,515
<b>Charitable activities</b>					
Tottenham Food Hub		-	8,560	8,560	9,728
Chronicling Caribbean People's Stories		-	-	-	35,430
Groundwork UK		-	-	-	6,166
<b>Total</b>		<u>1,445</u>	<u>8,559</u>	<u>10,004</u>	<u>60,839</u>
<b>EXPENDITURE ON</b>					
Raising funds		-	-	-	2,009
<b>Charitable activities</b>					
Tottenham Food Hub		-	5,989	5,989	5,673
Ministry Costs		2,877	-	2,877	5,787
Chronicling Caribbean People's Stories		-	8,333	8,333	595
Other		3,189	-	3,189	1,100
<b>Total</b>		<u>6,066</u>	<u>14,322</u>	<u>20,388</u>	<u>15,164</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(4,621)</u>	<u>(5,763)</u>	<u>(10,384)</u>	<u>45,675</u>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<u>13,671</u>	<u>42,210</u>	<u>55,881</u>	<u>10,206</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>9,050</u></u>	<u><u>36,447</u></u>	<u><u>45,497</u></u>	<u><u>55,881</u></u>

The notes form part of these financial statements

Gospel Temple Apostolic Church

Balance Sheet  
31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		10,932	36,447	47,379	56,935
<b>CREDITORS</b>					
Amounts falling due within one year	6	(1,882)	-	(1,882)	(1,054)
<b>NET CURRENT ASSETS</b>		<u>9,050</u>	<u>36,447</u>	<u>45,497</u>	<u>55,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,050	36,447	45,497	55,881
<b>NET ASSETS</b>		<u>9,050</u>	<u>36,447</u>	<u>45,497</u>	<u>55,881</u>
<b>FUNDS</b>	7				
Unrestricted funds				9,050	13,671
Restricted funds				36,447	42,210
<b>TOTAL FUNDS</b>				<u>45,497</u>	<u>55,881</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.


The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 08<sup>th</sup> May 2021..... and were signed on its behalf by:

  
.....  
C T Young - Trustee

  
.....  
J C Young - Trustee

Gospel Temple Apostolic Church

Statement of Financial Activities  
for the Period 1 November 2020 to 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	Period 1.11.20 to 31.3.21 Total funds £	Year Ended 31.10.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		1,445	(1)	1,444	9,515
<b>Charitable activities</b>					
Tottenham Food Hub		-	8,560	8,560	9,728
Chronicling Caribbean People's Stories		-	-	-	35,430
Groundwork UK		-	-	-	6,166
<b>Total</b>		<u>1,445</u>	<u>8,559</u>	<u>10,004</u>	<u>60,839</u>
<b>EXPENDITURE ON</b>					
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<b>NET INCOME/(EXPENDITURE)</b>		<u>(4,621)</u>	<u>(5,763)</u>	<u>(10,384)</u>	<u>45,675</u>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<u>13,671</u>	<u>42,210</u>	<u>55,881</u>	<u>10,206</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>9,050</u></u>	<u><u>36,447</u></u>	<u><u>45,497</u></u>	<u><u>55,881</u></u>

The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	Period 1.11.20 to 31.3.21 £	Year Ended 31.10.20 £
Other non-audit services	828	1,054

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 March 2021 nor for the year ended 31 October 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 March 2021 nor for the year ended 31 October 2020.

**4. STAFF COSTS**

The average monthly number of employees during the period was as follows:

	Period 1.11.20 to 31.3.21	Year Ended 31.10.20
Voluntary administrator	1	1
	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	9,515	-	9,515
<b>Charitable activities</b>			
Tottenham Food Hub	-	9,728	9,728
Chronicling Caribbean People's Stories	-	35,430	35,430
Groundwork UK	6,166	-	6,166
<b>Total</b>	<u>15,681</u>	<u>45,158</u>	<u>60,839</u>
<b>EXPENDITURE ON</b>			
Raising funds	2,009	-	2,009
<b>Charitable activities</b>			
Tottenham Food Hub	503	5,170	5,673
Ministry Costs	5,787	-	5,787
Chronicling Caribbean People's Stories	-	595	595
Other	1,100	-	1,100
<b>Total</b>	<u>9,399</u>	<u>5,765</u>	<u>15,164</u>
<b>NET INCOME</b>	<u>6,282</u>	<u>39,393</u>	<u>45,675</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	7,389	2,817	10,206

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
<b>TOTAL FUNDS CARRIED FORWARD</b>	13,671	42,210	55,881

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accrued expenses	1,882	1,054

7. MOVEMENT IN FUNDS

	At 1.11.20 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General Fund	13,671	(4,621)	9,050
<b>Restricted funds</b>			
Tottenham Food Hub	7,375	2,570	9,945
Chronicling Caribbean People's Stories	34,835	(8,333)	26,502
	42,210	(5,763)	36,447
<b>TOTAL FUNDS</b>	55,881	(10,384)	45,497

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General Fund	1,445	(6,066)	(4,621)
<b>Restricted funds</b>			
Tottenham Food Hub	8,559	(5,989)	2,570
Chronicling Caribbean People's Stories	-	(8,333)	(8,333)
	8,559	(14,322)	(5,763)
<b>TOTAL FUNDS</b>	10,004	(20,388)	(10,384)

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.11.19 £	Net movement in funds £	At 31.10.20 £
<b>Unrestricted funds</b>			
General Fund	7,389	6,282	13,671
<b>Restricted funds</b>			
Tottenham Food Hub	2,817	4,558	7,375
Chronicling Caribbean People's Stories	-	34,835	34,835
	<u>2,817</u>	<u>39,393</u>	<u>42,210</u>
<b>TOTAL FUNDS</b>	<u>10,206</u>	<u>45,675</u>	<u>55,881</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General Fund	15,681	(9,399)	6,282
<b>Restricted funds</b>			
Tottenham Food Hub	9,728	(5,170)	4,558
Chronicling Caribbean People's Stories	35,430	(595)	34,835
	<u>45,158</u>	<u>(5,765)</u>	<u>39,393</u>
<b>TOTAL FUNDS</b>	<u>60,839</u>	<u>(15,164)</u>	<u>45,675</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2021.

Gospel Temple Apostolic Church

Detailed Statement of Financial Activities  
for the Period 1 November 2020 to 31 March 2021

	Period 1.11.20	to	Year En 31.10.20	de
	31.3.21		31.10.20	
	£		£	
<b>INCOME AND ENDOWMENTS</b>				
<b>Donations and legacies</b>				
Offering and donations	1,444		5,327	
Gift aid	-		484	
Sundry income	-		3,704	
	<u>1,444</u>		<u>9,515</u>	
<b>Charitable activities</b>				
Tottenham Food Hub	-		9,728	
Chronicling grant	8,560		35,430	
Groundwork UK	-		6,166	
	<u>8,560</u>		<u>51,324</u>	
<b>Total incoming resources</b>	<b>10,004</b>		<b>60,839</b>	
<b>EXPENDITURE</b>				
<b>Raising donations and legacies</b>				
Insurance	-		844	
Fundraising costs	-		1,165	
	<u>-</u>		<u>2,009</u>	
<b>Charitable activities</b>				
Sundries	967		1,084	
Tottenham food hub	1,797		5,170	
Donations	493		503	
Venue hire	-		755	
Music ministry	-		140	
Transport	1,184		1,198	
Volunteer expenses	758		157	
Enfield stands together costs	691		1,083	
Chronicling expenses	8,213		595	
General office expenses	1,338		-	
Light and heat	358		-	
	<u>15,799</u>		<u>10,685</u>	
<b>Other</b>				
Advertising and marketing	911		46	
<b>Support costs</b>				
<b>Management</b>				
Project management	2,850		740	
Carried forward	2,850		740	

This page does not form part of the statutory financial statements

Gospel Temple Apostolic Church

Detailed Statement of Financial Activities  
for the Period 1 November 2020 to 31 March 2021

	Period 1.11.20 to 31.3.21 £	Year En de 31.10.20 £
<b>Management</b>		
Brought forward	2,850	740
Training	-	630
	<u>2,850</u>	<u>1,370</u>
<b>Governance costs</b>		
Auditors' remuneration for non audit work	828	1,054
	<u>20,388</u>	<u>15,164</u>
Total resources expended		
	<u>(10,384)</u>	<u>45,675</u>
<b>Net (expenditure)/income</b>		

Gospel Temple Apostolic Church

Contents of the Financial Statements  
for the Period 1 November 2020 to 31 March 2021

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 7
Detailed Statement of Financial Activities	8 to 9

Report of the Trustees and  
Financial Statements for the Year Ended 31 October 2020  
for  
Gospel Temple Apostolic Church

Peters & Co  
Chartered Certified Accountants  
& Statutory Auditors  
Imperial House  
64 Willoughby Lane  
London  
N17 0SP

## Gospel Temple Apostolic Church

### Report of the Trustees

for the Year Ended 31 October 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 October 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

#### **Objectives and aims**

The Charitable Objects are as follows:

- 1)  
To preach and teach a holistic message of Jesus Christ to all members of the public in Enfield, the UK and worldwide, from time to time, as the Trustees see fit, ministering to total person: spiritually, emotionally, physically, educationally and socially.
- 2)  
To be a place where the transforming work of the spirit of Jesus Christ dwells. To be an oasis of resources and an epicentre for the manifestation of the complete spectrum of spiritual gifts and abilities.
- 3)  
To voice the opinion of our organisation to the local governmental council, and to other relevant nation and local authorities, in pursuit of our mission, objectives and charitable community initiatives.

#### **Public benefit**

The organisation supports children/young, elderly/old people and people with disabilities. It also helps other charities or voluntary bodies and also the general public/mankind.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

#### **Registered Company number**

11625777 (England and Wales)

#### **Registered Charity number**

1104426

#### **Registered office**

86 Park View Road  
Tottenham  
London  
N17 9DP

#### **Trustees**

Pastor C T Young  
J C Young (appointed 15.3.20)

#### **Company Secretaries**

Ms A M Waugh  
Ms S A Jarrett

Approved by order of the board of trustees on 31 March 2021 and signed on its behalf by:



Pastor C T Young - Trustee

Gospel Temple Apostolic Church

Statement of Financial Activities  
for the Year Ended 31 October 2020

	Notes	Unrestricted funds £	Restricted funds £	Year Ended 31.10.20 Total funds £	Period 16.10.18 to 31.10.19 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		9,515	-	9,515	8,769
<b>Charitable activities</b>					
Tottenham Food Hub		-	9,728	9,728	4,015
Chronicling Caribbean People's Stories		-	35,430	35,430	-
Groundwork UK		6,166	-	6,166	-
<b>Total</b>		<u>15,681</u>	<u>45,158</u>	<u>60,839</u>	<u>12,784</u>
<b>EXPENDITURE ON</b>					
Raising funds		2,009	-	2,009	300
<b>Charitable activities</b>					
Tottenham Food Hub		503	5,170	5,673	1,198
Ministry Costs		5,787	-	5,787	6,162
Chronicling Caribbean People's Stories		-	595	595	-
Other		1,100	-	1,100	335
<b>Total</b>		<u>9,399</u>	<u>5,765</u>	<u>15,164</u>	<u>7,995</u>
<b>NET INCOME</b>		<u>6,282</u>	<u>39,393</u>	<u>45,675</u>	<u>4,789</u>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<u>7,389</u>	<u>2,817</u>	<u>10,206</u>	<u>5,417</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>13,671</u></u>	<u><u>42,210</u></u>	<u><u>55,881</u></u>	<u><u>10,206</u></u>

The notes form part of these financial statements

Gospel Temple Apostolic Church

Balance Sheet  
31 October 2020

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		14,725	42,210	56,935	10,306
<b>CREDITORS</b>					
Amounts falling due within one year	6	(1,054)	-	(1,054)	-
<b>NET CURRENT ASSETS</b>					
		<u>13,671</u>	<u>42,210</u>	<u>55,881</u>	<u>10,306</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		13,671	42,210	55,881	10,306
<b>CREDITORS</b>					
Amounts falling due after more than one year	7	-	-	-	(100)
<b>NET ASSETS</b>					
		<u>13,671</u>	<u>42,210</u>	<u>55,881</u>	<u>10,206</u>
<b>FUNDS</b>					
Unrestricted funds	8			13,671	7,389
Restricted funds				42,210	2,817
<b>TOTAL FUNDS</b>					
				<u>55,881</u>	<u>10,206</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Gospel Temple Apostolic Church

Balance Sheet - continued

31 October 2020

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 31 March 2021 and were signed on its behalf by:



C T Young - Trustee



J C Young - Trustee

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Taxation

The charity is exempt from corporation tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	Year Ended 31.10.20	Period 16.10.18 to 31.10.19
Other non-audit services	£ 1,054	£ -

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2020

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 October 2020 nor for the period ended 31 October 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 October 2020 nor for the period ended 31 October 2019.

**4. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	Year Ended 31.10.20	Period 16.10.18 to 31.10.19
Voluntary administrator	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	8,769	-	8,769
<b>Charitable activities</b>			
Tottenham Food Hub	-	4,015	4,015
<b>Total</b>	<u>8,769</u>	<u>4,015</u>	<u>12,784</u>
<b>EXPENDITURE ON</b>			
Raising funds	300	-	300
<b>Charitable activities</b>			
Tottenham Food Hub	-	1,198	1,198
Ministry Costs	6,162	-	6,162
Other	335	-	335
<b>Total</b>	<u>6,797</u>	<u>1,198</u>	<u>7,995</u>
<b>NET INCOME</b>	<u>1,972</u>	<u>2,817</u>	<u>4,789</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	5,417	-	5,417
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>7,389</u>	<u>2,817</u>	<u>10,206</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2020

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Accrued expenses	1,054	-

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2020	2019
	£	£
Other creditors	-	100

**8. MOVEMENT IN FUNDS**

	At 1.11.19	Net movement in funds	At 31.10.20
	£	£	£
<b>Unrestricted funds</b>			
General Fund	7,389	6,282	13,671
<b>Restricted funds</b>			
Tottenham Food Hub	2,817	4,558	7,375
Chronicling Caribbean People's Stories	-	34,835	34,835
	<u>2,817</u>	<u>39,393</u>	<u>42,210</u>
<b>TOTAL FUNDS</b>	<u>10,206</u>	<u>45,675</u>	<u>55,881</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General Fund	15,681	(9,399)	6,282
<b>Restricted funds</b>			
Tottenham Food Hub	9,728	(5,170)	4,558
Chronicling Caribbean People's Stories	35,430	(595)	34,835
	<u>45,158</u>	<u>(5,765)</u>	<u>39,393</u>
<b>TOTAL FUNDS</b>	<u>60,839</u>	<u>(15,164)</u>	<u>45,675</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2020

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 16.10.18 £	Net movement in funds £	At 31.10.19 £
<b>Unrestricted funds</b>			
General Fund	5,417	1,972	7,389
<b>Restricted funds</b>			
Tottenham Food Hub	-	2,817	2,817
<b>TOTAL FUNDS</b>	<u>5,417</u>	<u>4,789</u>	<u>10,206</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General Fund	8,769	(6,797)	1,972
<b>Restricted funds</b>			
Tottenham Food Hub	4,015	(1,198)	2,817
<b>TOTAL FUNDS</b>	<u>12,784</u>	<u>(7,995)</u>	<u>4,789</u>

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 October 2020.

Gospel Temple Apostolic Church

Detailed Statement of Financial Activities  
for the Year Ended 31 October 2020

	Year Ended 31.10.20 £	Period to 31.10.19 £	16.10.1	8
<b>INCOME AND ENDOWMENTS</b>				
<b>Donations and legacies</b>				
Offering and donations	5,327	-		
Gift aid	484	-		
Sundry income	3,704	8,769		
	<hr/>	<hr/>		
	9,515	8,769		
<b>Charitable activities</b>				
Tottenham Food Hub	9,728	4,015		
Chronicling grant	35,430	-		
Groundwork UK	6,166	-		
	<hr/>	<hr/>		
	51,324	4,015		
<b>Total incoming resources</b>	<hr/>	<hr/>		
	60,839	12,784		
<b>EXPENDITURE</b>				
<b>Raising donations and legacies</b>				
Insurance	844	-		
Fundraising costs	1,165	300		
	<hr/>	<hr/>		
	2,009	300		
<b>Charitable activities</b>				
Sundries	1,084	711		
Tottenham food hub	5,170	1,198		
Donations	503	86		
Venue hire	755	1,280		
Benevolence	-	250		
Music ministry	140	183		
Sunday school	-	45		
Children and youth ministry	-	165		
Transport	1,198	3,442		
Volunteer expenses	157	-		
Enfield stands together costs	1,083	-		
Chronicling expenses	595	-		
	<hr/>	<hr/>		
	10,685	7,360		
<b>Other</b>				
Advertising and marketing	46	335		
<b>Support costs</b>				
<b>Management</b>				
Professional fees	740	-		
Carried forward	740	-		

This page does not form part of the statutory financial statements

Gospel Temple Apostolic Church

Detailed Statement of Financial Activities  
for the Year Ended 31 October 2020

	Year Ended 31.10.20 £	Period to 31.10.19 £	16.10.1	8
<b>Management</b>				
Brought forward	740	-		
Training	630	-		
	<u>1,370</u>	<u>-</u>		
<b>Governance costs</b>				
Auditors' remuneration for non audit work	1,054	-		
	<u>15,164</u>	<u>7,995</u>		
Total resources expended				
<b>Net income</b>	<u>45,675</u>	<u>4,789</u>		

This page does not form part of the statutory financial statements

Gospel Temple Apostolic Church

Contents of the Financial Statements  
for the Year Ended 31 October 2020

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3 to 4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9 to 10