

# WORLD WIDE FAMILY OF GOD CHURCHES

England & Wales · Charity number 1111973

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [05371239](#)

**Registered** 2005-11-08

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

## Contact

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**Address** 23 Holst Avenue  
Witham  
Essex  
CM8 1QZ

**Phone** 07888793578

**Email** [pastor.majonga@familyofgod.org.uk](mailto:pastor.majonga@familyofgod.org.uk)

**Website** [www.africanrevival.com](http://www.africanrevival.com)

## Activities

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**Objects:** A. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND ABROAD.B. THE RELIEF OF FINANCIAL HARDSHIP AND POVERTY, EITHER GENERALLY IN THE UNITED KINGDOM OR INDIVIDUALLY OF PEOPLE LIVING IN AFRICA AND OTHER DISADVANTAGED NATIONS.

**Activities:** THE ADVANCEMENT OF THE CHRISTIAN FAITH IN UK AND ABROAD.THE ADVANCEMENT, FOR THE PUBLIC BENEFIT, OF RELIGIOUS AND OTHER EDUCATION.THE RELIEF OF FINANCIAL HARDSHIP AND POVERTY GENERALLY IN THE UNITED KINGDOM OR PEOPLE LIVING IN AFRICA AND ANY OTHER DISADVANTAGED NATIONS.THE PRIMARY OBJECTIVE OF THE WORLD WIDE FAMILY OF GOD CHURCHES IS TO FURTHER THE KINGDOM OF GOD THE UNITED KINGDOM AND BEYOND.

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNITED KINGDOM AND ABROAD.
- Angola
- Australia
- Canada
- Congo
- Eswatini
- Kenya
- Lesotho
- Mozambique
- Namibia
- Rwanda
- South Africa
- Sudan
- Tanzania
- Zambia
- Zimbabwe
- Throughout England And Wales

## Finances

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| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £166,251 | £165,740    | -      | -         |
| 2024-03-31 | £160,730 | £172,587    | -      | -         |
| 2023-03-31 | £183,792 | £171,249    | -      | -         |
| 2022-03-31 | £77,519  | £72,813     | -      | -         |
| 2021-03-31 | £81,367  | £67,857     | -      | -         |

## Trustees

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| Name               | Role | Appointed  |
|--------------------|------|------------|
| Charles Muyambo    |      | 2016-03-31 |
| REV ROBERT MAJONGA |      |            |
| Rev MICHAEL MATETA |      |            |

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**WORLD WIDE FAMILY OF GOD CHURCHES**

England & Wales - Charity number 1111973

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# Accounts

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**REGISTERED COMPANY NUMBER: 05371239 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1111973**

**WORLD WIDE FAMILY OF GOD CHURCHES**  
**(A COMPANY LIMITED BY GUARANTEE)**

**Trustees' Report and**

**Unaudited Financial Statements for the Year Ended 31 March 2025**

# WORLD WIDE FAMILY OF GOD CHURCHES

## Contents of the Financial Statements for the Year Ended 31 March 2025

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# **WORLD WIDE FAMILY OF GOD CHURCHES**

## **Trustees' Report for the Year Ended 31 March 2025**

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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 2025. 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).

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2025

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### Objectives and activities

#### Objectives and aims

The primary objective of the World Wide Family of God Churches is to further the Kingdom of God in the United Kingdom and beyond through:

- The advancement of the Christian Faith in the UK and abroad.
- The advancement of the public benefit of religious and other education.
- The relief of financial hardship and poverty either generally in the United Kingdom or with people living in Africa and other disadvantaged nations.
- Such other charitable purposes as the trustees in their absolute discretion may think fit and in accordance with the charity's objectives.

#### Meetings and gatherings

Church meetings and gatherings are open to everyone and are fundamental for the World Wide Family of God Churches to advance its vision and to build a church based on:

- Real and dynamic worship.
- Community Outreach to non-Christians,
- Teaching and Training one another in living in the Christian values.

Meetings are open to anyone who would like to worship God as part of a Christian community and to learn and experience more about living as a Christian.

These gatherings fall into the following categories:

#### 1. Sunday Church Services

The Church has branches in several cities and towns in the United Kingdom where people meet on Sunday for worshipping together and for teachings based on the Bible.

#### 2. Small groups

The churches are subdivided into small groups which meet midweek for fellowship and prayer and also for worshipping and teaching. These group settings are primarily focused on the community aspects of friendship and pastoral care during happy times and times of adversity.

#### 3. Conventions/Seminars

The church holds regular national conventions to cater for the spiritual needs of the members and to facilitate continued unity and vision sharing with the church's founding international leadership from whom presenters are invited to minister through preaching, teaching, music and arts. As such the following annual conventions are held:

February Prophetic Word Convention, May UK Preaching of the Cross Convention, August UK and World Harvest Convention, Youth Convention in July and other ad-hoc conventions or seminars as directed.

The Church rents community halls weekly for the purposes of worship. Weekly church venues are rented in our primary UK areas of London, Birmingham, Southampton and Leeds. Other venues are also rented for our smaller churches under the stewardship of the area churches.

The church encourages and supports other international conventions particularly the Pan- African and World Christian Churches Convention in Bulawayo, The Preaching of the Cross Convention in Harare, the Rural Conventions in Zimbabwe and other conventions in Africa and Australia.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2025

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Mission Houses are also rented and are used as offices and for community related activities like family home groups meetings, prayer meetings and as a place to stay for visiting Bishops / Pastors, and some needy people.

### **Public benefit**

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

### **Volunteers**

The charity has volunteers who assist the Church in achieving its objectives.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2025

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### **Achievements and performance**

#### **Charitable activities**

##### CHURCHES IN UK

In the year under review the Worldwide Family of God (FOG) Church in UK had congregations in the following 7 cities: London, Leeds, Birmingham, Southampton, Manchester, Leicester and New Castle.

The total weekly Sunday Service attendance averaged 200 people. The charity's total members are approximately 250 people.

The church continued to maximise the spiritual opportunity by offering pastoral care, counselling and hope for sick, bereaved and those in need of help.

##### CHURCH SUNDAY SERVICES

The online live-streaming meetings were broadcast from the apostolic gathering in the various nations weekly.

##### MID WEEK AND PRAYER MEETINGS

Meetings were held as follows: Monday Leaders Meeting (with online live-streaming), Tuesday Home-group meetings, Thursday Midweek Service and Friday Hour of Power Prayer Meeting.

##### UNITED KINGDOM AND INTERNATIONAL APOSTOLIC CONVENTIONS AND GATHERINGS FOR YEAR UP TO 31 MARCH 2025

3-5 May 2024 UK Preaching of the Cross Convention was held at Village Hotel -Hyde, Manchester. About 180 people attended.

26 May 2024 Africa Day Celebration Services were held face-to-face in all 7 UK FOG Churches with limited Online participation with rest of Worldwide FOG Churches via YouTube Channel.

20-21 July 2024 Youth Convention was held in Leicester at Northfields Neighbourhood, Brighton Community Hall. The convention was attended by 100 people and with a guest speaker from the prophet's office.

23-25 August 2024 Bank Holiday UK 2024 World Harvest Convention was held at Village Hotel - Dudley in Birmingham. The conference was attended by 200 people.

February 2025 UK Prophetic Word Convention was held at The Oakley House - Bromley near London. The conference was attended by 230 people.

##### INTERNATIONAL CONVENTIONS

As per trustees resolutions participation was done at several international conventions in the year ending 31 March 2025 and events were held as follows:

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2025

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The preaching of the Cross Easter April 2024 Convention was held in Harare. WWFOGC participation in the conference was by representative attendance from the UK at all of the events as well as the Australian conventions. The theme was Power of the Cross.

The August 2024 Zimbabwe Rural Conventions were held at 33 centres. A UK FOG Churches delegation was sent to minister.

The 2024 Zambia Southern Africa Convention was held in October at Christian Nation Tabernacle site. A UK FOG delegation was sent to minister.

The 2024 East Africa Convention was held at Tavern Hotel at Kolenyo, Kisumu in Kenya. A UK FOG delegation was sent to minister.

The December 2024 Pan African and World Christian Churches Convention. A UK FOG Churches delegation went to Bulawayo, Zimbabwe. The Theme for 2025 FULFILLED DIVINE EXPECTATIONS IN THE ABRAHAMIC SPIRIT.

### WORLDWIDE EVANGELISM AND MISSIONS SUPPORT

In line with the church's objectives the organisation continued to adopt an increased attention to and support of international mission stations, churches and building efforts.

The following were notable:

Christian Nation (Zambia) Tabernacle of the Worldwide Family of God Churches.

Gospel Crusades, Conventions and support of building projects was done financially and through sending delegates to minister.

A UK FOG churches supported mission house established last year continues to thrive in Lusaka. Support for ministers and transport for church members is sent regularly.

Bethel Mission Training Centre in Marondera, Zimbabwe. Support was given to a team of Bethel students doing evangelism work in Zambia and Botswana.

African Revival TV Channel. Financial support was given to the Channel which broadcast the gospel every weekend and conducts prayer meetings on Mondays.

The channel also recorded and streamed all UK conventions on YouTube.

### Financial review

#### Financial position

In the year under review, the charity reported total income of £166,251; (2024: £160,729) and a net surplus of £511; (2024: (£11,857)) accumulated funds were (£431); (2024: (£942)).

#### Reserves policy

The trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities. The Church is working towards meeting this objective.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2025

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### **Financial review**

#### **Going concern**

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

### **Structure, governance and management**

#### **Governing document**

World wide Family of God Churches is a charitable company registered on the 8th of November 2005 and is controlled by its governing document, a memorandum and articles of association incorporated on 21st February 2005 as amended by special resolution dated 3rd October 2005.

#### **Recruitment and appointment of new trustees**

Trustees are appointed by the leaders of the Church based on their character, experience, and suitability to serve the Charity's best interests. Retiring Trustees can be re-appointed. New trustees are made aware of the legal responsibilities they take on.

### **Reference and administrative details**

#### **Registered Company number**

05371239 (England and Wales)

#### **Registered Charity number**

1111973

#### **Registered office**

23 Holst Avenue  
Witham  
CM8 1QZ

#### **Trustees**

Charles Muyambo  
Robert Majonga  
Michael Mateta

#### **Company Secretary**

Louis Mukachana

#### **Independent Examiner**

Tolu Obisesan (MAAT)  
ANS Accounts Ltd  
82A James Carter Road  
Mildenhall  
Suffolk  
IP28 7DE

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2025

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This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 19 December 2025 and signed on its behalf by:

*Charles Muyambo*

Charles Muyambo - Trustee

## Independent Examiner's Report to the Trustees of World Wide Family Of God Churches

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### **Independent examiner's report to the trustees of World Wide Family Of God Churches ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

#### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Tolu Obisesan*

Tolu Obisesan (MAAT)  
The Association of Accounting Technicians

ANS Accounts Ltd  
82A James Carter Road  
Mildenhall  
IP28 7DE

19 December 2025

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Statement of Financial Activities  
for the Year Ended 31 March 2025**

|   | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2025<br>Total<br>funds<br>£ | 2024<br>Total<br>funds<br>£ |
|---|-------|---------------------------|-------------------------|-----------------------------|-----------------------------|
| <b>Income and endowments from</b>                     |       |                           |                         |                             |                             |
| Donations and legacies                                |       | 150,116                   | 16,135                  | 166,251                     | 160,729                     |
| Investment income                                     | 2     | -                         | -                       | -                           | 1                           |
| <b>Total</b>  |       | <u>150,116</u>            | <u>16,135</u>           | <u>166,251</u>              | <u>160,730</u>              |
| <b>Expenditure on Charitable activities</b>           |       |                           |                         |                             |                             |
| Activities in furtherance of the charity's objectives |       | <u>149,605</u>            | <u>16,135</u>           | <u>165,740</u>              | <u>172,587</u>              |
| <b>NET INCOME/(EXPENDITURE)</b>                       |       | 511                       | -                       | 511                         | (11,857)                    |
| <b>Reconciliation of funds</b>                        |       |                           |                         |                             |                             |
| Total funds brought forward                           |       | (942)                     | -                       | (942)                       | 10,915                      |
| <b>Total funds carried forward</b>                    |       | <u>(431)</u>              | <u>-</u>                | <u>(431)</u>                | <u>(942)</u>                |

The notes form part of these financial statements

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Balance Sheet  
31 March 2025**

|  | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2025<br>Total<br>funds<br>£ | 2024<br>Total<br>funds<br>£ |
|--|-------|---------------------------|-------------------------|-----------------------------|-----------------------------|
| <b>Fixed assets</b>                          |       |                           |                         |                             |                             |
| Tangible assets                              | 6     | 564                       | -                       | 564                         | 1,562                       |
| <b>Current assets</b>                        |       |                           |                         |                             |                             |
| Cash at bank                                 |       | 9,294                     | -                       | 9,294                       | 6,143                       |
| <b>Creditors</b>                             |       |                           |                         |                             |                             |
| Amounts falling due within one year          | 7     | (10,289)                  | -                       | (10,289)                    | (8,647)                     |
| <b>Net current assets/(liabilities)</b>      |       | <u>(995)</u>              | <u>-</u>                | <u>(995)</u>                | <u>(2,504)</u>              |
| <b>Total assets less current liabilities</b> |       | (431)                     | -                       | (431)                       | (942)                       |
| <b>NET ASSETS/(LIABILITIES)</b>              |       | <u>(431)</u>              | <u>-</u>                | <u>(431)</u>                | <u>(942)</u>                |
| <b>Funds</b>                                 |       |                           |                         |                             |                             |
| Unrestricted funds                           | 8     |                           |                         | <u>(431)</u>                | <u>(942)</u>                |
| <b>Total funds</b>                           |       |                           |                         | <u>(431)</u>                | <u>(942)</u>                |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 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

## WORLD WIDE FAMILY OF GOD CHURCHES

### Balance Sheet - continued 31 March 2025

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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 19 December 2025 and were signed on its behalf by:

*Charles Muyambo*

Charles Muyambo - Trustee

The notes form part of these financial statements

# WORLD WIDE FAMILY OF GOD CHURCHES

## Notes to the Financial Statements for the Year Ended 31 March 2025

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### 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.

#### **Charitable activities**

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |               |
|-----------------------|---------------|
| Fixtures and fittings | - 20% on cost |
| Motor vehicles        | - 20% on cost |
| Computer equipment    | - 33% on cost |

#### **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.

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

**2. INVESTMENT INCOME**

|               | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2025<br>Total<br>funds<br>£ | 2024<br>Total<br>funds<br>£ |
|---------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| Bank interest | -                          | -                        | -                           | 1                           |
|               | <u>          </u>          | <u>          </u>        | <u>          </u>           | <u>          </u>           |

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

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

|                             | 2025<br>£         | 2024<br>£         |
|-----------------------------|-------------------|-------------------|
| Depreciation - owned assets | 998               | 996               |
|                             | <u>          </u> | <u>          </u> |

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

During the year ended 31 March 2025, trustees incurred expenses on behalf of the charitable company that were subsequently reimbursed. At the balance sheet date the amount owed to them was £Nil (2024 - £Nil).

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

|   | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | Total<br>funds<br>£ |
|---|---------------------------|-------------------------|---------------------|
| <b>Income and endowments from</b>                     |                           |                         |                     |
| Donations and legacies                                | 105,650                   | 55,079                  | 160,729             |
| Investment income                                     | 1                         | -                       | 1                   |
| <b>Total</b>  | <u>105,651</u>            | <u>55,079</u>           | <u>160,730</u>      |
| <b>Expenditure on</b>                                 |                           |                         |                     |
| <b>Charitable activities</b>                          |                           |                         |                     |
| Activities in furtherance of the charity's objectives | 117,508                   | 55,079                  | 172,587             |
| <b>NET INCOME/(EXPENDITURE)</b>                       | (11,857)                  | -                       | (11,857)            |

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

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

|                                    | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | Total<br>funds<br>£ |
|------------------------------------|---------------------------|-------------------------|---------------------|
| <b>Reconciliation of funds</b>     |                           |                         |                     |
| <b>Total funds brought forward</b> |                           |                         |                     |
| As previously reported             | 21,845                    | -                       | 21,845              |
| Prior year adjustment              | (10,930)                  | -                       | (10,930)            |
|                                    | <u>10,915</u>             | <u>-</u>                | <u>10,915</u>       |
| <b>As restated</b>                 |                           |                         |                     |
|                                    | <u>10,915</u>             | <u>-</u>                | <u>10,915</u>       |
| <b>Total funds carried forward</b> | <u>(942)</u>              | <u>-</u>                | <u>(942)</u>        |

**6. TANGIBLE FIXED ASSETS**

|                                   | Fixtures<br>and<br>fittings<br>£ | Motor<br>vehicles<br>£ | Computer<br>equipment<br>£ | Totals<br>£   |
|-----------------------------------|----------------------------------|------------------------|----------------------------|---------------|
| <b>Cost</b>                       |                                  |                        |                            |               |
| At 1 April 2024 and 31 March 2025 | <u>32,788</u>                    | <u>3,000</u>           | <u>500</u>                 | <u>36,288</u> |
| <b>Depreciation</b>               |                                  |                        |                            |               |
| At 1 April 2024                   | 32,426                           | 1,800                  | 500                        | 34,726        |
| Charge for year                   | 232                              | 600                    | 166                        | 998           |
|                                   | <u>32,658</u>                    | <u>2,400</u>           | <u>666</u>                 | <u>35,724</u> |
| <b>Net book value</b>             |                                  |                        |                            |               |
| At 31 March 2025                  | <u>130</u>                       | <u>600</u>             | <u>(166)</u>               | <u>564</u>    |
| At 31 March 2024                  | <u>362</u>                       | <u>1,200</u>           | <u>-</u>                   | <u>1,562</u>  |

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025**

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

|                  | 2025<br>£     | 2024<br>£    |
|------------------|---------------|--------------|
| Trade creditors  | 3,814         | 2,920        |
| Accrued expenses | 6,475         | 5,727        |
|                  | <u>10,289</u> | <u>8,647</u> |

**8. MOVEMENT IN FUNDS**

|                           | At 1/4/24<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31/3/25<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | (942)          | 511                              | (431)              |
|                           | <u>(942)</u>   | <u>511</u>                       | <u>(431)</u>       |

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

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 150,116                    | (149,605)                  | 511                       |
| <b>Restricted funds</b>   |                            |                            |                           |
| Restricted                | 16,135                     | (16,135)                   | -                         |
|                           | <u>166,251</u>             | <u>(165,740)</u>           | <u>511</u>                |

**Comparatives for movement in funds**

|                           | At 1/4/23<br>£ | Prior<br>year<br>adjustment<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31/3/24<br>£ |
|---------------------------|----------------|----------------------------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                                  |                    |
| General fund              | 21,845         | (10,930)                         | (11,857)                         | (942)              |
|                           | <u>21,845</u>  | <u>(10,930)</u>                  | <u>(11,857)</u>                  | <u>(942)</u>       |

## WORLD WIDE FAMILY OF GOD CHURCHES

### Notes to the Financial Statements - continued for the Year Ended 31 March 2025

#### 8. MOVEMENT IN FUNDS - continued

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

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 105,651                    | (117,508)                  | (11,857)                  |
| <b>Restricted funds</b>   |                            |                            |                           |
| Restricted                | 55,079                     | (55,079)                   | -                         |
| <b>TOTAL FUNDS</b>        | <u>160,730</u>             | <u>(172,587)</u>           | <u>(11,857)</u>           |

#### 9. RELATED PARTY DISCLOSURES

Worship and Arts provides technical and media coverage and support to Worldwide Family of God Churches missions national and international. The program is funded directly from the contributions made directly to the program by the church members.

**WORLD WIDE FAMILY OF GOD CHURCHES**

England & Wales - Charity number 1111973

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# Accounts

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**REGISTERED COMPANY NUMBER: 05371239 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1111973**

**WORLD WIDE FAMILY OF GOD CHURCHES**  
**(A COMPANY LIMITED BY GUARANTEE)**

**Trustees' Report and**

**Unaudited Financial Statements for the Year Ended 31 March 2024**

# WORLD WIDE FAMILY OF GOD CHURCHES

## Contents of the Financial Statements for the Year Ended 31 March 2024

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# **WORLD WIDE FAMILY OF GOD CHURCHES**

## **Trustees' Report for the Year Ended 31 March 2024**

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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 2024. 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).

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2024

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### Objectives and activities

#### Objectives and aims

The primary objective of the World Wide Family of God Churches is to further the Kingdom of God in the United Kingdom and beyond through:

- The advancement of the Christian Faith in the UK and abroad.
- The advancement of the public benefit of religious and other education.
- The relief of financial hardship and poverty either generally in the United Kingdom or with people living in Africa and other disadvantaged nations.
- Such other charitable purposes as the trustees in their absolute discretion may think fit and in accordance with the charity's objectives.

#### Meetings and gatherings

Church meetings and gatherings are open to everyone and are fundamental for the World Wide Family of God Churches to advance its vision and to build a church based on:

- Real and dynamic worship.
- Community Outreach to non-Christians,
- Teaching and Training one another in living in the Christian values.

Meetings are open to anyone who would like to worship God as part of a Christian community and to learn and experience more about living as a Christian.

These gatherings fall into the following categories:

#### 1. Sunday Church Services

The Church has branches in several cities and towns in the United Kingdom where people meet on Sunday for worshipping together and for teachings based on the Bible.

#### 2. Small groups

The churches are subdivided into small groups which meet midweek for fellowship and prayer and also for worshipping and teaching. These group settings are primarily focused on the community aspects of friendship and pastoral care during happy times and times of adversity.

#### 3. Conventions/Seminars

The church holds regular national conventions to cater for the spiritual needs of the members and to facilitate continued unity and vision sharing with the church's founding international leadership from whom presenters are invited to minister through preaching, teaching, music and arts. As such the following annual conventions are held:

February Prophetic Word Convention, May UK Preaching of the Cross Convention, August UK and World Harvest Convention, Youth Convention in July and other ad-hoc conventions or seminars as directed.

The Church rents community halls weekly for the purposes of worship. Weekly church venues are rented in our primary UK areas of London, Birmingham, Southampton and Leeds. Other venues are also rented for our smaller churches under the stewardship of the area churches.

The church encourages and supports other international conventions particularly the Pan- African and World Christian Churches Convention in Bulawayo, The Preaching of the Cross Convention in Harare, the Rural Conventions in Zimbabwe and other conventions in Africa and Australia.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2024

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Mission Houses are also rented and are used as offices and for community related activities like family home groups meetings, prayer meetings and as a place to stay for visiting Bishops / Pastors, and some needy people.

### **Public benefit**

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

### **Volunteers**

The charity has volunteers who assist the Church in achieving its objectives.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2024

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### **Achievement and performance**

#### **Charitable activities**

##### CHURCHES IN UK

In the year under review the Worldwide Family of God (FOG) Church in UK had congregations in the following cities: London, Leeds & Bradford, Birmingham, Southampton, Manchester, Leicester and Newcastle.

The church continues to see growth in weekly attendance across the 7 churches, averaging 200 members and their families in each of the established branches. Newer branches are also growing gradually.

The year under review saw a marked increase in the free-will gifts and donations of the members and attendees with more giving regularly each month.

The church continued to seize the spiritual opportunity to preach the word of God through the annual national and international services and conventions.

##### CHURCH SUNDAY SERVICES AND MID WEEK AND PRAYER MEETINGS

We continue to hold face to face and online services for regular Sunday services, mid-week and prayer meetings which were held as follows: Monday Leaders Meeting, Tuesday Home-group meetings, Thursday Midweek Service and Friday Hour of Power Prayer Meeting.

##### UNITED KINGDOM AND INTERNATIONAL APOSTOLIC CONVENTIONS AND GATHERINGS

May 2023 UK Preaching of the Cross Convention was held at Radisson Blu Manchester Airport Hotel Manchester. About 170 attended.

Africa Day Celebration Services were held face-to-face on May 28 in all 7 UK FOG Churches with limited Online participation with rest of Worldwide FOG Churches via YouTube Channel.

July 2023 Youth Convention was again held in Leicester at Northfields Neighbourhood, Brighton Community Hall.

August Bank Holiday UK 2023 World Harvest Convention was held at Village Hotel Solihull Birmingham on 25-27 August

February 2024 UK Prophetic Word Convention was held at The Harlow Hotel near London.

##### INTERNATIONAL CONVENTIONS

As per trustees resolutions participation was done at several international conventions in the year ending 31 March 2024. UK church delegates are sent to minister in the following events held during the year:

Preaching of the Cross Easter April 2023 Convention in Harare. The theme was POWER OF THE CROSS.

August 2023 Zimbabwe Rural Conventions were held at 30 centres.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2024

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Zambia Southern Africa Convention was held in October at Christian Nation Tabernacle site.

East Africa Convention was held at Tavern Hotel Kolenyo, Kisumu in Kenya.

December 2023 Pan African and World Christian Churches Convention. This was the only live attendance meeting of the year. A UK delegation went to Bulawayo, Zimbabwe. The Theme for 2024 was THE SPIRITUAL WARS OF ACHIEVEMENT.

### WORLDWIDE EVANGELISM AND MISSIONS SUPPORT

In line with the church's objectives the organisation adopted an increased attention to and support of international mission stations, churches and building efforts.

The following were notable:

Christian Nation (Zambia) Tabernacle of the Worldwide Family of God Churches.

Gospel Crusades, Conventions and support of building projects was done financially and through sending delegates to minister. A UK FOG churches supported mission house was established in Lusaka.

Bethel Mission Training Centre in Marondera, Zimbabwe. Support was given to a team of Bethel students doing evangelism work in Zambia and Botswana.

African Revival TV Channel. Financial support was given to the Channel which broadcast the gospel every weekend and conducts prayer meetings on Mondays.

The channel also recorded on YouTube all UK conventions.

Pfungidzo Computer Training Centre, Masvingo. Zimbabwe.

### Financial review

#### Financial position

In the year under review, the charity reported a total income of £160,730; (2023 restated: £127,308) and a net deficit of (£11,857); (2023 (restated): £1,613), accumulated funds were (£942); (2023 restated: £10,915).

#### Reserves policy

The trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities. The Church is working towards meeting this objective.

#### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

#### Funds in deficit

In the period under review, the accounts reports a deficit of (£11,857); (Mar 23 (restated): £1,613). This is due to the increase in the cost of living experienced throughout the UK economy. Where the charity's focus is on national and international missions, travel costs are significantly increased.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Trustees' Report for the Year Ended 31 March 2024

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### **Structure, governance and management**

#### **Governing document**

World wide Family of God Churches is a charitable company registered on the 8th of November 2005 and is controlled by its governing document, a memorandum and articles of association incorporated on 21st February 2005 as amended by special resolution dated 3rd October 2005.

#### **Recruitment and appointment of new trustees**

Trustees are appointed by the leaders of the Church based on their character, experience, and suitability to serve the Charity's best interests. Retiring Trustees can be re-appointed. New trustees are made aware of the legal responsibilities they take on.

#### **Reference and administrative details**

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

05371239 (England and Wales)

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

1111973

##### **Registered office**

23 Holst Avenue  
Witham  
CM8 1QZ

##### **Trustees**

Charles Muyambo  
Robert Majonga  
Michael Mateta

##### **Company Secretary**

Louis Mukachana

##### **Independent Examiner**

Tolu Obisesan (MAAT)  
ANS Accounts Ltd  
82A James Carter Road  
Mildenhall  
Suffolk  
Essex  
IP28 7DE

Approved by order of the board of trustees on 31 December 2024 and signed on its behalf by:

*Charles Muyambo*

Charles Muyambo - Trustee

## Independent Examiner's Report to the Trustees of World Wide Family Of God Churches

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### **Independent examiner's report to the trustees of World Wide Family Of God Churches ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

#### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Tolu Obisesan*

Tolu Obisesan (MAAT)  
The Association of Accounting Technicians

ANS Accounts Ltd  
82A James Carter Road  
Mildenhall  
Suffolk  
Essex  
IP28 7DE

31 December 2024

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Statement of Financial Activities  
for the Year Ended 31 March 2024**

|   | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2024<br>Total<br>funds<br>£ | 2023<br>Total<br>funds<br>as restated<br>£ |
|---|-------|---------------------------|-------------------------|-----------------------------|--|
| <b>Income and endowments from</b>                     |       |                           |                         |                             |  |
| Donations and legacies                                |       | 105,650                   | 55,079                  | 160,729                     | 127,308                                    |
| Investment income                                     | 2     | 1                         | -                       | 1                           | -  |
| <b>Total</b>  |       | <u>105,651</u>            | <u>55,079</u>           | <u>160,730</u>              | <u>127,308</u>                             |
| <b>Expenditure on<br/>Charitable activities</b>       |       |                           |                         |                             |  |
| Activities in furtherance of the charity's objectives |       | <u>117,508</u>            | <u>55,079</u>           | <u>172,587</u>              | <u>125,695</u>                             |
| <b>NET INCOME/(EXPENDITURE)</b>                       |       | (11,857)                  | -                       | (11,857)                    | 1,613                                      |
| <b>Reconciliation of funds</b>                        |       |                           |                         |                             |  |
| <b>Total funds brought forward</b>                    |       |                           |                         |                             |  |
| As previously reported                                |       | 21,845                    | -                       | 21,845                      | 9,302                                      |
| Prior year adjustment                                 | 6     | <u>(10,930)</u>           | -                       | <u>(10,930)</u>             | -  |
| <b>As restated</b>                                    |       | 10,915                    | -                       | 10,915                      | 9,302                                      |
| <b>Total funds carried forward</b>                    |       | <u>(942)</u>              | -                       | <u>(942)</u>                | <u>10,915</u>                              |

The notes form part of these financial statements

## WORLD WIDE FAMILY OF GOD CHURCHES

### Balance Sheet 31 March 2024

|   | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2024<br>Total<br>funds<br>£ | 2023<br>Total<br>funds<br>as restated<br>£ |
|---|-------|---------------------------|-------------------------|-----------------------------|--|
| <b>Fixed assets</b>                     |       |                           |                         |                             |  |
| Tangible assets                         | 7     | 1,562                     | -                       | 1,562                       | 2,558                                      |
| <b>Current assets</b>                   |       |                           |                         |                             |  |
| Debtors                                 | 8     | -                         | -                       | -                           | 238  |
| Cash at bank                            |       | 6,143                     | -                       | 6,143                       | 11,119                                     |
|   |       | 6,143                     | -                       | 6,143                       | 11,357                                     |
| <b>Creditors</b>                        |       |                           |                         |                             |  |
| Amounts falling due within one year     | 9     | (8,647)                   | -                       | (8,647)                     | (3,000)                                    |
|   |       | (2,504)                   | -                       | (2,504)                     | 8,357                                      |
| <b>Net current assets/(liabilities)</b> |       |                           |                         |                             |  |
|   |       | (942)                     | -                       | (942)                       | 10,915                                     |
| <b>NET ASSETS</b>                       |       | (942)                     | -                       | (942)                       | 10,915                                     |
| <b>Funds</b>                            | 10    |                           |                         |                             |  |
| Unrestricted funds                      |       |                           |                         | (942)                       | 10,915                                     |
| <b>Total funds</b>                      |       |                           |                         | (942)                       | 10,915                                     |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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

## WORLD WIDE FAMILY OF GOD CHURCHES

### Balance Sheet - continued 31 March 2024

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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 December 2024 and were signed on its behalf by:

*Charles Muyambo*

Charles Muyambo - Trustee

The notes form part of these financial statements

# WORLD WIDE FAMILY OF GOD CHURCHES

## Notes to the Financial Statements for the Year Ended 31 March 2024

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### 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.

#### **Charitable activities**

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |               |
|-----------------------|---------------|
| Fixtures and fittings | - 20% on cost |
| Motor vehicles        | - 20% on cost |
| Computer equipment    | - 33% on cost |

#### **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.

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024**

**2. INVESTMENT INCOME**

|               | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2024<br>Total<br>funds<br>£ | 2023<br>as<br>restated<br>Total<br>funds<br>£ |
|---------------|----------------------------|--------------------------|-----------------------------|---|
| Bank interest | 1                          | -                        | 1                           | -   |
|               | <u>1</u>                   | <u>-</u>                 | <u>1</u>                    | <u>-</u>                                      |

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

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

|                             | 2024<br>£  | 2023<br>as<br>restated<br>£ |
|-----------------------------|------------|-----------------------------|
| Depreciation - owned assets | 996        | 999                         |
|                             | <u>996</u> | <u>999</u>                  |

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

During the year ended 31 March 2024, Trustees incurred costs of £4,165 (2023 - £6,165) on behalf of the Charitable Company that were subsequently reimbursed. At the balance sheet date the amount owed to them was £Nil (2023 - £Nil).

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

|  | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | Total<br>funds<br>as restated<br>£ |
|--|---------------------------|-------------------------|------------------------------------|
| <b>Income and endowments from</b>                        |                           |                         |                                    |
| Donations and legacies                                   | 81,607                    | 45,701                  | 127,308                            |
|  | <u>81,607</u>             | <u>45,701</u>           | <u>127,308</u>                     |
| <b>Expenditure on</b>                                    |                           |                         |                                    |
| <b>Charitable activities</b>                             |                           |                         |                                    |
| Activities in furtherance of the<br>charity's objectives | 79,994                    | 45,701                  | 125,695                            |
|  | <u>79,994</u>             | <u>45,701</u>           | <u>125,695</u>                     |
| <b>NET INCOME</b>  | 1,613                     | -                       | 1,613                              |

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024**

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

|                                    | Unrestricted<br>fund | Restricted<br>fund | Total<br>funds<br>as restated |
|------------------------------------|----------------------|--------------------|-------------------------------|
|                                    | £                    | £                  | £                             |
| <b>Reconciliation of funds</b>     |                      |                    |                               |
| Total funds brought forward        | 9,302                | -                  | 9,302                         |
|                                    | 10,915               | -                  | 10,915                        |
| <b>Total funds carried forward</b> | 10,915               | -                  | 10,915                        |

**6. PRIOR YEAR ADJUSTMENT**

A prior year adjustment was necessary to restate the accounts due to a non WWFOGC bank account transactions that was added and reported in the Mar 23 accounts in error. This resulted in an overstatement of the surplus and deficit account.

|                                   | £        |          |
|-----------------------------------|----------|----------|
| Mar 23 surplus previously stated: | 12,543   |          |
| Adjusted income                   | (56,485) |          |
| Adjusted expenditure              | 45,555   |          |
| Movement                          |          | (10,930) |
| Mar 23 surplus restated           | 1,613    |          |
| <b>Balance sheet entries:</b>     |          |          |
| Fixture and fittings addition     | (200)    |          |
| Debtors                           | (8,945)  |          |
| Bank                              | (1,785)  |          |
| Movement                          |          | (10,930) |
|                                   |          | -        |

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024**

**7. TANGIBLE FIXED ASSETS**

|                                   | Fixtures<br>and<br>fittings<br>£ | Motor<br>vehicles<br>£ | Computer<br>equipment<br>£ | Totals<br>£       |
|-----------------------------------|----------------------------------|------------------------|----------------------------|-------------------|
| <b>Cost</b>                       |                                  |                        |                            |                   |
| At 1 April 2023 and 31 March 2024 | 32,788                           | 3,000                  | 500                        | 36,288            |
|                                   | <u>          </u>                | <u>          </u>      | <u>          </u>          | <u>          </u> |
| <b>Depreciation</b>               |                                  |                        |                            |                   |
| At 1 April 2023                   | 32,195                           | 1,200                  | 335                        | 33,730            |
| Charge for year                   | 231                              | 600                    | 165                        | 996               |
|                                   | <u>          </u>                | <u>          </u>      | <u>          </u>          | <u>          </u> |
| At 31 March 2024                  | 32,426                           | 1,800                  | 500                        | 34,726            |
|                                   | <u>          </u>                | <u>          </u>      | <u>          </u>          | <u>          </u> |
| <b>Net book value</b>             |                                  |                        |                            |                   |
| At 31 March 2024                  | 362                              | 1,200                  | -                          | 1,562             |
|                                   | <u>          </u>                | <u>          </u>      | <u>          </u>          | <u>          </u> |
| At 31 March 2023                  | 593                              | 1,800                  | 165                        | 2,558             |
|                                   | <u>          </u>                | <u>          </u>      | <u>          </u>          | <u>          </u> |

**8. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

|               | 2024              | 2023<br>as<br>restated |
|---------------|-------------------|------------------------|
|               | £                 | £                      |
| Other debtors | -                 | 238                    |
|               | <u>          </u> | <u>          </u>      |

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

|                  | 2024              | 2023<br>as<br>restated |
|------------------|-------------------|------------------------|
|                  | £                 | £                      |
| Trade creditors  | 2,922             | -                      |
| Accrued expenses | 5,725             | 3,000                  |
|                  | <u>          </u> | <u>          </u>      |
|                  | 8,647             | 3,000                  |
|                  | <u>          </u> | <u>          </u>      |

**WORLD WIDE FAMILY OF GOD CHURCHES**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2024**

**10. MOVEMENT IN FUNDS**

|                           | At 1/4/23<br>£ | Prior<br>year<br>adjustment<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31/3/24<br>£ |
|---------------------------|----------------|----------------------------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                                  |                    |
| General fund              | 21,845         | (10,930)                         | (11,857)                         | (942)              |
| <b>TOTAL FUNDS</b>        | <u>21,845</u>  | <u>(10,930)</u>                  | <u>(11,857)</u>                  | <u>(942)</u>       |

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

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 105,651                    | (117,508)                  | (11,857)                  |
| <b>Restricted funds</b>   |                            |                            |                           |
| Restricted                | 55,079                     | (55,079)                   | -                         |
| <b>TOTAL FUNDS</b>        | <u>160,730</u>             | <u>(172,587)</u>           | <u>(11,857)</u>           |

**Comparatives for movement in funds**

|                           | At 1/4/22<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31/3/23<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 9,302          | 1,613                            | 10,915             |
| <b>TOTAL FUNDS</b>        | <u>9,302</u>   | <u>1,613</u>                     | <u>10,915</u>      |

## WORLD WIDE FAMILY OF GOD CHURCHES

### Notes to the Financial Statements - continued for the Year Ended 31 March 2024

#### 10. MOVEMENT IN FUNDS - continued

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

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 81,607                     | (79,994)                   | 1,613                     |
| <b>Restricted funds</b>   |                            |                            |                           |
| Restricted                | 45,701                     | (45,701)                   | -                         |
| <b>TOTAL FUNDS</b>        | <u>127,308</u>             | <u>(125,695)</u>           | <u>1,613</u>              |

#### 11. RELATED PARTY DISCLOSURES

Worship and Arts provides technical and media coverage and support to Worldwide Family of God Churches missions national and international.

**WORLD WIDE FAMILY OF GOD CHURCHES**

England & Wales - Charity number 1111973

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# Accounts

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Charity number: 1111973  
Company number: 05371239  
(England and Wales)

WORLD WIDE FAMILY OF GOD CHURCHES

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2023

WORLD WIDE FAMILY OF GOD CHURCHES  
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For the year ended 31 March 2023

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# WORLD WIDE FAMILY OF GOD CHURCHES

## Report of the Trustees For the year ended 31 March 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

The primary objective of the World Wide Family of God Churches is to further the Kingdom of God in the United Kingdom and beyond through:

- The advancement of the Christian Faith in the UK and abroad.
- The advancement of the public benefit of religious and other education.
- The relief of financial hardship and poverty either generally in the United Kingdom or people living in Africa and any other disadvantaged nations.
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

### **Objectives and aims**

Meetings and gatherings

Church meetings and gatherings are open to everyone and are fundamental for the World Wide Family of God Churches to advance its vision and to build a church based on:

- Real and dynamic worship.
- Community Outreach to non-Christians,
- Teaching and Training one another in the living of Christian values.

Meetings are open to anyone who would like to worship God as part of a Christian community and to learn and experience more about living as a Christian.

These gatherings fall into the following categories:

#### 1. Sunday Church Services

The Church has branches in several cities and towns in the United Kingdom where people meet on Sunday for worshipping together and for teachings based on the Bible.

#### 2. Small groups

The churches are subdivided into small groups which meet mid-midweek for fellowship and prayer and also for worshipping and teaching. These group settings are primarily focused on the community aspects of friendship and pastoral care during happy times and times of adversity.

#### 3. Conventions/Seminars

The church holds regular national conventions to cater for the spiritual needs of the members and to facilitate continued unity and vision sharing with the church's founding international leadership from whom presenters are invited to minister through preaching, teaching, music and arts. As such the following annual conventions are held:

February Prophetic Word Convention, May UK Preaching of the Cross Convention, August UK and World Harvest Convention, Youth Convention in July and other ad-hoc conventions or seminars as directed.

The church encourages and supports other international conventions particularly the Pan- African and World Christian Churches Convention in Bulawayo, The Preaching of the Cross Convention in Harare, the Rural Conventions in Zimbabwe and other conventions in Africa and Australia.

The Church rents church and community halls weekly for the purposes of worship.

Mission Houses are also rented and are used as offices and for community related activities like family home groups meetings, prayer meetings and as a place to stay for visiting Bishops / Pastors, and some needy people.

Weekly church venues are rented in our primary UK areas of London, Birmingham, Southampton and Leeds. Other venues are also rented for our smaller churches under the stewardship of the area churches.

### **Statement on public benefit**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

### **Volunteers**

The charity has volunteers who assist the Church in achieving its objectives.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Report of the Trustees Continued For the year ended 31 March 2023

### ACHIEVEMENTS AND PERFORMANCE

#### CHURCHES IN UK

In the year under review the Worldwide Family of God (FOG) Church in UK had congregations in the following cities: London, Leeds, Birmingham, Southampton, Manchester, Leicester, and Newcastle.

As we continue to recover from the Covid 19 pandemic; in the year, regular attendance were beginning to pick-up momentum. Face to face services were held again from 10 April 2022 - The Day of Tabernacles. Weekly attendance in the 7 churches matched the online averages during the pandemic.

The year ending 31 March 2023 showed an outstanding improvement, in attendance and revenue emanating from the freewill gifts and offerings of the members who were showing gratitude to God for helping them through the pandemic. The church continued to seize the spiritual opportunity by offering pastoral care, counselling and hope for sick, bereaved and those in need of help.

#### CHURCH SUNDAY SERVICES

Face to face meetings were conducted in the year under review. The online live-streaming meetings were still held for those unable to come or still uneasy about face-to-face meetings.

#### MID WEEK AND PRAYER MEETINGS

Meetings were held as follows: Monday Leaders Meeting, Tuesday Home-group meetings, Thursday Midweek Service and Friday Hour of Power Prayer Meeting.

#### UNITED KINGDOM AND INTERNATIONAL APOSTOLIC CONVENTIONS AND GATHERINGS FOR YEAR UP TO 31 MARCH 2023

May/June 2022 UK Preaching of the Cross Convention: Not held during year under Review.

Africa Day Celebration Services: Held face-to-face but with Online participation with rest of Worldwide FOG Churches via YouTube Channel.

22-24 July 2022 Convention: Held in Leicester at Northfields Neighbourhood, Brighton Community Hall. The convention was well attended.

August Bank Holiday UK 2022 World Harvest Convention: Held at The Great Barr Hotel in Birmingham. The conference was well attended.

February 2023 UK Prophetic Word Convention: Held at Oakley Hall in Bromley near London. The conference was well attended.

The general overseer attended conventions in the UK three times during the year under review.

#### INTERNATIONAL CONVENTIONS

As per trustees' resolutions, participation was done at several international conventions in the year ending 31 March 2023 and events were held as follows:

Preaching of the Cross Easter April 2022 Convention in Harare and Dar es Salaam: Participation was done through representation from the UK, at all of them as well as the Australian conventions, as previous years before Covid pandemic. The theme was Power of the Cross.

December 2022 Pan African and World Christian Churches Convention. This was the only live attendance meeting of the year. A UK delegation went to Bulawayo, Zimbabwe. The Theme was 2023 THE YEAR OF WORK.

Other international conventions were attended by delegates in Angola and Zambia and there were two additional visits to Zimbabwe during the year.

### FINANCIAL REVIEW

In the year to 31st March 2023, the charity reported a total income of £183,792; (2022: £77,519) and a net surplus of £12,543; (2022: £4,706), accumulated funds were £21,845; (2022: £9,302).

The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

#### Reserves

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities. The Church is working towards meeting this objective.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Report of the Trustees Continued For the year ended 31 March 2023

### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

World wide Family of God Churches is a charitable company registered on the 8th of November 2005 and is controlled by its governing document, a memorandum and articles of association incorporated on 21st February 2005 as amended by special resolution dated 3rd October 2005.

#### Recruitment and appointment of trustees

Trustees are appointed by the leaders of the Church based on their character, experience, and suitability to serve the Charity's best interests. Retiring Trustees can be re-appointed. New trustees are made aware of the legal responsibilities they take on.

### REFERENCE AND ADMINISTRATIVE INFORMATION

|                                    |  |
|------------------------------------|--|
| <b>Name of Charity</b>             | WORLD WIDE FAMILY OF GOD CHURCHES          |
| <b>Charity registration number</b> | 1111973                                    |
| <b>Company registration number</b> | 05371239                                   |
| <b>Principal address</b>           | 7 CEDAR CLOSE<br>BRADFORD<br>BD4 6FL       |
| <b>Registered address</b>          | 84 HOGG LANE<br>GRAYS<br>ESSEX<br>RM17 5QT |

### Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rev. Robert Majonga  
Mr Charles Muyambo  
Rev. Michael Mateta

### Independent examiner

Tolu Obisesan  
ANS Accounts Ltd  
82A James Carter Road  
Mildenhall  
Suffolk  
IP28 7DE

Approved by the Board of Trustees and signed on its behalf by

*Robert Majonga*

31 December 2023

Rev. Robert Majonga

WORLD WIDE FAMILY OF GOD CHURCHES  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Tolu Obisesan*

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Tolu Obisesan  
ANS Accounts Ltd  
82A James Carter Road  
Mildenhall  
Suffolk  
IP28 7DE

31 December 2023

WORLD WIDE FAMILY OF GOD CHURCHES  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2023

|                                    | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2023<br>£        | 2022<br>£       |
|------------------------------------|-------|----------------------------|--------------------------|------------------|-----------------|
| <b>Income and endowments from:</b> |       |                            |                          |                  |                 |
| Donations and legacies             | 2     | 114,553                    | 69,239                   | 183,792          | 77,519          |
| <b>Total</b>                       |       | <b>114,553</b>             | <b>69,239</b>            | <b>183,792</b>   | <b>77,519</b>   |
| <b>Expenditure on:</b>             |       |                            |                          |                  |                 |
| Charitable activities              | 3/4   | (102,010)                  | (69,239)                 | (171,249)        | (72,813)        |
| <b>Total</b>                       |       | <b>(102,010)</b>           | <b>(69,239)</b>          | <b>(171,249)</b> | <b>(72,813)</b> |
| <b>Net income/expenditure</b>      |       | <b>12,543</b>              | <b>-</b>                 | <b>12,543</b>    | <b>4,706</b>    |
| <b>Reconciliation of funds</b>     |       |                            |                          |                  |                 |
| Total funds brought forward        |       | 9,302                      | -                        | 9,302            | 4,596           |
| <b>Total funds carried forward</b> |       | <b>21,845</b>              | <b>-</b>                 | <b>21,845</b>    | <b>9,302</b>    |

**WORLD WIDE FAMILY OF GOD CHURCHES**  
**Statement of Financial Position**  
**As at 31 March 2023**

|   | Notes | 2023<br>£     | 2022<br>£     |
|---|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible assets                                       | 10    | 2,758         | 3,264         |
|   |       | <b>2,758</b>  | <b>3,264</b>  |
| <b>Current assets</b>                                 |       |               |               |
| Debtors   | 11    | 9,183         | 7,805         |
| Cash at bank and in hand                              |       | 12,904        | 3,826         |
|   |       | <b>22,087</b> | <b>11,631</b> |
| <b>Creditors: amounts falling due within one year</b> | 12    | (3,000)       | (5,593)       |
| <b>Net current assets</b>                             |       | <b>19,087</b> | <b>6,038</b>  |
| <b>Total assets less current liabilities</b>          |       | <b>21,845</b> | <b>9,302</b>  |
| <b>Net assets</b>                                     |       | <b>21,845</b> | <b>9,302</b>  |
| <b>The funds of the charity</b>                       |       |               |               |
| Unrestricted income funds                             | 13    | 21,845        | 9,302         |
| <b>Total funds</b>                                    |       | <b>21,845</b> | <b>9,302</b>  |

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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

*Robert Majonga*

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Rev. Robert Majonga  
Trustee

31 December 2023

# WORLD WIDE FAMILY OF GOD CHURCHES

## Notes to the Financial Statements

For the year ended 31 March 2023

### 1. Accounting Policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

WORLD WIDE FAMILY OF GOD CHURCHES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

#### Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

#### Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members and the government gift aid scheme.

#### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

#### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

#### Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

#### Allocation and apportionment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

#### Taxation

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

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                       |                   |
|-----------------------|-------------------|
| Plant and machinery   | 20% Straight line |
| Computer equipment    | 33% Straight line |
| Motor vehicles        | 20% Straight line |
| Fixtures and fittings | 20% Straight line |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**2. Income from donations and legacies**

|                    | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2023<br>£      | 2022<br>£     |
|--------------------|----------------------------|--------------------------|----------------|---------------|
| Donations received | 114,553                    | 69,239                   | 183,792        | 77,519        |
|                    | <b>114,553</b>             | <b>69,239</b>            | <b>183,792</b> | <b>77,519</b> |

**3. Costs of charitable activities by fund type**

|                       | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2023<br>£      | 2022<br>£     |
|-----------------------|----------------------------|--------------------------|----------------|---------------|
| Charitable Activities | 37,162                     | 54,814                   | 91,976         | 17,149        |
| Support costs         | 64,848                     | 14,425                   | 79,273         | 55,664        |
|                       | <b>102,010</b>             | <b>69,239</b>            | <b>171,249</b> | <b>72,813</b> |

**4. Costs of charitable activities by activity type**

|                       | Activities<br>undertaken<br>directly<br>£ | Support costs<br>£ | 2023<br>£ | 2022<br>£ |
|-----------------------|---|--------------------|-----------|-----------|
| <b>Support costs</b>  |   |                    |           |           |
| Charitable Activities | 91,976                                    | 79,273             | 171,249   | 72,813    |

**5. Analysis of support costs**

|                              | 2023<br>£     | 2022<br>£     |
|------------------------------|---------------|---------------|
| <b>Charitable Activities</b> |               |               |
| Management                   | 77,131        | 54,251        |
| Governance costs             | 2,142         | 1,413         |
|                              | <b>79,273</b> | <b>55,664</b> |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

|                                    | <b>2023</b> | <b>2022</b> |
|------------------------------------|-------------|-------------|
|                                    | £           | £           |
| Depreciation of owned fixed assets | 999         | 899         |
| Accountancy fees                   | 2,142       | 1,413       |
|                                    | 2,142       | 1,413       |

**7. Staff costs and emoluments**

|               | <b>2023</b> | <b>2022</b> |
|---------------|-------------|-------------|
| Administrator | 1           | 1           |
|               | 1           | 1           |

Administrator role is on a voluntary basis.

**8. Trustee remuneration and related party transactions**

There were no trustee remuneration in the year or prior year.

**9. Comparative for the Statement of Financial Activities**

|                                    | <b>Unrestricted funds</b> | <b>Restricted funds</b> | <b>2022</b>     |
|------------------------------------|---------------------------|-------------------------|-----------------|
|                                    | £                         | £                       | £               |
| <b>Income and endowments from:</b> |                           |                         |                 |
| Donations and legacies             | 63,088                    | 14,431                  | 77,519          |
| <b>Total</b>                       | <b>63,088</b>             | <b>14,431</b>           | <b>77,519</b>   |
| <b>Expenditure on:</b>             |                           |                         |                 |
| Charitable activities              | (58,382)                  | (14,431)                | (72,813)        |
| <b>Total</b>                       | <b>(58,382)</b>           | <b>(14,431)</b>         | <b>(72,813)</b> |
| <b>Net income/expenditure</b>      | <b>4,706</b>              | <b>-</b>                | <b>4,706</b>    |
| <b>Reconciliation of funds</b>     |                           |                         |                 |
| Total funds brought forward        | 4,596                     | -                       | 4,596           |
| <b>Total funds carried forward</b> | <b>9,302</b>              | <b>-</b>                | <b>9,302</b>    |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**10. Tangible fixed assets**

| Cost or valuation      | Plant and<br>machinery<br>£ | Motor vehicles<br>£ | Fixtures and<br>fittings<br>£ | Computer<br>equipment<br>£ | Total<br>£    |
|------------------------|-----------------------------|---------------------|-------------------------------|----------------------------|---------------|
| At 01 April 2022       | 3,495                       | 3,000               | 29,000                        | 500                        | 35,995        |
| Additions              | -                           | -                   | 493                           | -                          | 493           |
| At 31 March 2023       | <b>3,495</b>                | <b>3,000</b>        | <b>29,493</b>                 | <b>500</b>                 | <b>36,488</b> |
| <b>Depreciation</b>    |                             |                     |                               |                            |               |
| At 01 April 2022       | 3,495                       | 600                 | 28,469                        | 167                        | 32,731        |
| Charge for year        | -                           | 600                 | 231                           | 168                        | 999           |
| At 31 March 2023       | <b>3,495</b>                | <b>1,200</b>        | <b>28,700</b>                 | <b>335</b>                 | <b>33,730</b> |
| <b>Net book values</b> |                             |                     |                               |                            |               |
| At 31 March 2023       | <b>-</b>                    | <b>1,800</b>        | <b>793</b>                    | <b>165</b>                 | <b>2,758</b>  |
| At 31 March 2022       | <b>-</b>                    | <b>2,400</b>        | <b>531</b>                    | <b>333</b>                 | <b>3,264</b>  |

**11. Debtors**

|                                     | 2023<br>£    | 2022<br>£    |
|-------------------------------------|--------------|--------------|
| <b>Amounts due within one year:</b> |              |              |
| Prepayments and accrued income      | -            | 7,487        |
| Other debtors                       | 9,183        | 318          |
|                                     | <b>9,183</b> | <b>7,805</b> |

**12. Creditors: amounts falling due within one year**

|                              | 2023<br>£    | 2022<br>£    |
|------------------------------|--------------|--------------|
| Accruals and deferred income | 3,000        | 5,593        |
|                              | <b>3,000</b> | <b>5,593</b> |

**13. Movement in funds**

**Unrestricted Funds**

|                | Balance at<br>01/04/2022<br>£ | Incoming<br>resources<br>£ | Outgoing<br>resources<br>£ | Balance at<br>31/03/2023<br>£ |
|----------------|-------------------------------|----------------------------|----------------------------|-------------------------------|
| <i>General</i> |                               |                            |                            |                               |
| General        | 9,302                         | 114,553                    | (102,010)                  | 21,845                        |
|                | <b>9,302</b>                  | <b>114,553</b>             | <b>(102,010)</b>           | <b>21,845</b>                 |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**Unrestricted Funds - Previous year**

|                | Balance at<br>01/04/2021<br>£ | Incoming<br>resources<br>£ | Outgoing<br>resources<br>£ | Balance at<br>31/03/2022<br>£ |
|----------------|-------------------------------|----------------------------|----------------------------|-------------------------------|
| <i>General</i> |                               |                            |                            |                               |
| General        | 4,596                         | 63,088                     | (58,382)                   | 9,302                         |
|                | <u>4,596</u>                  | <u>63,088</u>              | <u>(58,382)</u>            | <u>9,302</u>                  |

**Purpose of unrestricted Funds**

General

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

**Restricted Funds**

|         | Incoming<br>resources<br>£ | Outgoing<br>resources<br>£ | Balance at<br>31/03/2023<br>£ |
|---------|----------------------------|----------------------------|-------------------------------|
| General | 69,239                     | (69,239)                   | -                             |
|         | <u>69,239</u>              | <u>(69,239)</u>            | <u>-</u>                      |

**Restricted Funds - Previous year**

|         | Incoming<br>resources<br>£ | Outgoing<br>resources<br>£ | Balance at<br>31/03/2022<br>£ |
|---------|----------------------------|----------------------------|-------------------------------|
| General | 14,431                     | (14,431)                   | -                             |
|         | <u>14,431</u>              | <u>(14,431)</u>            | <u>-</u>                      |

**Purpose of restricted funds**

General

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

**14. Analysis of net assets between funds**

|                           | Tangible fixed<br>assets | Net current<br>assets /<br>(liabilities) | Net Assets    |
|---------------------------|--------------------------|--|---------------|
|                           | £                        | £  | £             |
| <b>Unrestricted funds</b> |                          |  |               |
| <i>General</i>            |                          |  |               |
| General                   | 2,758                    | 19,087                                   | 21,845        |
|                           | <b>2,758</b>             | <b>19,087</b>                            | <b>21,845</b> |

**Previous year**

|                           | Tangible fixed<br>assets | Net current<br>assets /<br>(liabilities) | Net Assets   |
|---------------------------|--------------------------|--|--------------|
|                           | £                        | £  | £            |
| <b>Unrestricted funds</b> |                          |  |              |
| <i>General</i>            |                          |  |              |
| General                   | 3,264                    | 6,038                                    | 9,302        |
|                           | <b>3,264</b>             | <b>6,038</b>                             | <b>9,302</b> |

**15. Company limited by guarantee**

WORLD WIDE FAMILY OF GOD CHURCHES is a company limited by guarantee and accordingly does not have a share capital.

**WORLD WIDE FAMILY OF GOD CHURCHES**

England & Wales - Charity number 1111973

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# Accounts

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Charity number: 1111973  
Company number: 05371239  
(England and Wales)

WORLD WIDE FAMILY OF GOD CHURCHES

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2022

WORLD WIDE FAMILY OF GOD CHURCHES  
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For the year ended 31 March 2022

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# WORLD WIDE FAMILY OF GOD CHURCHES

## Report of the Trustees

For the year ended 31 March 2022

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

### **OBJECTIVES AND ACTIVITIES**

The primary objective of the World Wide Family of God Churches is to further the Kingdom of God in the United Kingdom and beyond through:

- The advancement of the Christian Faith in the UK and abroad.
- The advancement of the public benefit of religious and other education.
- The relief of financial hardship and poverty either generally in the United Kingdom or people living in Africa and any other disadvantaged nations.
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

### **Objectives and aims**

Meetings and gatherings

Church meetings and gatherings are open to everyone and are fundamental for the World Wide Family of God Churches to advance its vision and to build a church based on:

- Real and dynamic worship.
- Community Outreach to non-Christians,
- Teaching and Training one another in the living of Christian values.

Meetings are open to anyone who would like to worship God as part of a Christian community and to learn and experience more about living as a Christian.

These gatherings fall into the following categories:

#### **1. Sunday Church Services**

The Church has branches in several cities and towns in the United Kingdom where people meet on Sunday for worshipping together and for teachings based on the Bible.

#### **2. Small groups**

The churches are subdivided into small groups which meet mid-midweek for fellowship and prayer and also for worshipping and teaching. These group settings are primarily focused on the community aspects of friendship and pastoral care during happy times and times of adversity.

#### **3. Conventions/Seminars**

The church holds regular national conventions to cater for the spiritual needs of the members and to facilitate continued unity and vision sharing with the church's founding international leadership from whom presenters are invited to minister through preaching, teaching, music and arts. As such the following annual conventions are held:

February Prophetic Word Convention, May UK Preaching of the Cross Convention, August UK and World Harvest Convention, Youth Convention in July and other ad-hoc conventions or seminars as directed.

The church encourages and supports other international conventions particularly the Pan- African and World Christian Churches Convention in Bulawayo, The Preaching of the Cross Convention in Harare, the Rural Conventions in Zimbabwe and other conventions in Africa and Australia.

The Church rents church and community halls weekly for the purposes of worship.

Mission Houses are also rented and are used as offices and for community related activities like family home groups meetings, prayer meetings and as a place to stay for visiting Bishops / Pastors, and some needy people.

Weekly church venues are rented in our primary UK areas of London, Birmingham, Southampton and Leeds. Other venues are also rented for our smaller churches under the stewardship of the area churches.

### **Statement on public benefit**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

### **Volunteers**

The charity has volunteers who assist the Church in achieving its objectives.

# WORLD WIDE FAMILY OF GOD CHURCHES

## Report of the Trustees Continued For the year ended 31 March 2022

### ACHIEVEMENTS AND PERFORMANCE

#### CHURCHES IN UK

Worldwide Family of God (FOG) Church in UK had congregations in the following cities: London, Leeds, Birmingham, Southampton, Manchester, Leicester, and New Castle.

The year ending 31 March 2022 was just as challenging as the previous one because of the coronavirus pandemic and the attendant medical, social, and economic consequences - people fell ill, and loved ones passed away. The church continues to seize this spiritual opportunity by offering pastoral care, counselling and hope for the sick, bereaved and those in need of help to restore their livelihoods. Online services became the link line to people in need - a line without borders.

#### CHURCH SUNDAY SERVICES

Services continue to hold by attendance on live streaming on YouTube, Facebook and Zoom platforms. Weekly attendance approximates at 150 for UK online attendees. A permanent record of the number of attendances is on YouTube and Facebook under Africa Revival TV.

The online live-streaming meetings hold every Sunday from 9am GMT or 10am BST.

#### MID WEEK AND PRAYER MEETINGS

Online meetings hold as follows: Monday Leaders Meeting, Tuesday Home-group meetings, Thursday Midweek Service and Friday Hour of Power Prayer Meeting. All meetings held in the evenings at 4:30pm (GMT) or 5:30pm (BST).

#### UNITED KINGDOM AND INTERNATIONAL APOSTOLIC CONVENTIONS AND GATHERINGS FOR YEAR UP TO 31 MARCH 2022

The charity participated in the following convocations/conventions during the year under review:

- May/June 2021 UK Preaching of the Cross Convention: Not held during year under Review.
- Africa Day Celebration Services: Held Online with rest of Worldwide FOG Churches
- July 2021 Youth Convention: Held Online with rest of Worldwide FOG Churches
- November 2021: Two convocations held in Leicester and attended by about 120 people and The Overseer General Apostle Andrew Wutawunashe officiated.
- February 2022 UK Prophetic Word Convention: held in Birmingham at the Village Hotel near Dudley. A convocation held at community center in Leicester.

#### INTERNATIONAL CONVENTIONS

International conventions in the year ending 31 March 2022 held as follows:

1. December 2021 Pan African and World Christian Churches Convention. This was the only live international attendance meeting of the year. A UK delegation went to Bulawayo, Zimbabwe. Most attended online. The Theme was 2022 THE YEAR OF HANDS THAT BUILD NEW THINGS.
2. Preaching of the Cross Easter 2021 Convention: This convention took place online with a worldwide viewership of over two thousand people.

### FINANCIAL REVIEW

In the year to 31st March 2022, the charity reported a total income of £77,519 (2021: £81,367) and a net surplus of £4,706; (2021: £13,510), accumulated funds were £9,302 (2021: £4,596).

The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

#### Reserves

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities. The Church is working towards meeting this objective.

#### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

World wide Family of God Churches is a charitable company registered on the 8th of November 2005 and is controlled by its governing document, a memorandum and articles of association incorporated on 21st February 2005 as amended by special resolution dated 3rd October 2005.

#### Recruitment and appointment of trustees

Trustees are appointed by the leaders of the Church based on their character, experience, and suitability to serve the Charity's best interests. Retiring Trustees can be re-appointed. New trustees are made aware of the legal responsibilities they take on.

WORLD WIDE FAMILY OF GOD CHURCHES  
Report of the Trustees Continued  
For the year ended 31 March 2022

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**Name of Charity** WORLD WIDE FAMILY OF GOD CHURCHES  
**Charity registration number** 1111973  
**Company registration number** 05371239  
**Principal address** 7 CEDAR CLOSE  
BRADFORD  
BD4 6FL  
**Registered address** 84 HOGG LANE  
GRAYS  
ESSEX  
RM17 5QT

**Trustees**

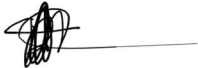
The trustees and officers serving during the year and since the year end were as follows:

Rev. Robert Majonga  
Mr Charles Muyambo  
Rev. Michael Mateta

**Independent examiner**

ANS Accounts  
82A James Carter Road  
Mildenhall  
Suffolk  
IP28 7DE

Approved by the Board of Trustees and signed on its behalf by



.....  
Rev. Robert Majonga

04 November 2022

WORLD WIDE FAMILY OF GOD CHURCHES  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2022.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Tolu Okisesan*

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ANS Accounts  
82A James Carter Road  
Mildenhall  
Suffolk  
IP28 7DE

04 November 2022

WORLD WIDE FAMILY OF GOD CHURCHES  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2022

|                                    | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2022<br>£       | 2021<br>£       |
|------------------------------------|-------|----------------------------|--------------------------|-----------------|-----------------|
| <b>Income and endowments from:</b> |       |                            |                          |                 |                 |
| Donations and legacies             | 2     | 63,088                     | 14,431                   | 77,519          | 81,367          |
| <b>Total</b>                       |       | <b>63,088</b>              | <b>14,431</b>            | <b>77,519</b>   | <b>81,367</b>   |
| <b>Expenditure on:</b>             |       |                            |                          |                 |                 |
| Charitable activities              | 3/4   | (58,382)                   | (14,431)                 | (72,813)        | (67,857)        |
| <b>Total</b>                       |       | <b>(58,382)</b>            | <b>(14,431)</b>          | <b>(72,813)</b> | <b>(67,857)</b> |
| <b>Net income/expenditure</b>      |       | <b>4,706</b>               | <b>-</b>                 | <b>4,706</b>    | <b>13,510</b>   |
| <b>Reconciliation of funds</b>     |       |                            |                          |                 |                 |
| Total funds brought forward        |       | 4,596                      | -                        | 4,596           | (8,914)         |
| <b>Total funds carried forward</b> |       | <b>9,302</b>               | <b>-</b>                 | <b>9,302</b>    | <b>4,596</b>    |

**WORLD WIDE FAMILY OF GOD CHURCHES**  
**Statement of Financial Position**  
**As at 31 March 2022**

|   | Notes | 2022<br>£     | 2021<br>£     |
|---|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible assets                                       | 10    | 3,264         | -             |
|   |       | <u>3,264</u>  | <u>-</u>      |
| <b>Current assets</b>                                 |       |               |               |
| Debtors   | 11    | 7,805         | -             |
| Cash at bank and in hand                              |       | 3,826         | 10,569        |
|   |       | <u>11,631</u> | <u>10,569</u> |
| <b>Creditors: amounts falling due within one year</b> | 12    | (5,593)       | (5,973)       |
| <b>Net current assets</b>                             |       | <u>6,038</u>  | <u>4,596</u>  |
| <b>Total assets less current liabilities</b>          |       | <u>9,302</u>  | <u>4,596</u>  |
| <b>Net assets</b>                                     |       | <u>9,302</u>  | <u>4,596</u>  |
| <b>The funds of the charity</b>                       |       |               |               |
| Unrestricted income funds                             | 13    | 9,302         | 4,596         |
| <b>Total funds</b>                                    |       | <u>9,302</u>  | <u>4,596</u>  |

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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



Rev. Robert Majonga  
Trustee

04 November 2022

# WORLD WIDE FAMILY OF GOD CHURCHES

## Notes to the Financial Statements

For the year ended 31 March 2022

### 1. Accounting Policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

WORLD WIDE FAMILY OF GOD CHURCHES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

#### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

#### Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

#### Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members and the government gift aid scheme.

#### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

#### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

#### Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

#### Allocation and appointment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

#### Taxation

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

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                       |                   |
|-----------------------|-------------------|
| Plant and machinery   | 20% Straight line |
| Computer equipment    | 33% Straight line |
| Motor vehicles        | 20% Straight line |
| Fixtures and fittings | 20% Straight line |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**2. Income from donations and legacies**

|                    | Unrestricted<br>funds | Restricted<br>funds | 2022          | 2021          |
|--------------------|-----------------------|---------------------|---------------|---------------|
|                    | £                     | £                   | £             | £             |
| Donations received | 63,088                | 14,431              | 77,519        | 81,367        |
|                    | <u>63,088</u>         | <u>14,431</u>       | <u>77,519</u> | <u>81,367</u> |

**3. Costs of charitable activities by fund type**

|                       | Unrestricted<br>funds | Restricted<br>funds | 2022          | 2021          |
|-----------------------|-----------------------|---------------------|---------------|---------------|
|                       | £                     | £                   | £             | £             |
| Charitable Activities | 14,434                | 2,715               | 17,149        | 23,038        |
| Support costs         | 43,948                | 11,716              | 55,664        | 44,819        |
|                       | <u>58,382</u>         | <u>14,431</u>       | <u>72,813</u> | <u>67,857</u> |

**4. Costs of charitable activities by activity type**

|                       | Activities<br>undertaken<br>directly | Support costs | 2022   | 2021   |
|-----------------------|--------------------------------------|---------------|--------|--------|
|                       | £                                    | £             | £      | £      |
| <b>Support costs</b>  |                                      |               |        |        |
| Charitable Activities | 17,149                               | 55,664        | 72,813 | 67,857 |

**5. Analysis of support costs**

|                              | 2022          | 2021          |
|------------------------------|---------------|---------------|
|                              | £             | £             |
| <b>Charitable Activities</b> |               |               |
| Management                   | 54,251        | 40,618        |
| Governance costs             | 1,413         | 4,201         |
|                              | <u>55,664</u> | <u>44,819</u> |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

|                                    | <b>2022</b>  | <b>2021</b>  |
|------------------------------------|--------------|--------------|
|                                    | <b>£</b>     | <b>£</b>     |
| Depreciation of owned fixed assets | 899          | -            |
| Accountancy fees                   | 1,413        | 4,201        |
|                                    | <b>1,413</b> | <b>4,201</b> |

**7. Staff costs and emoluments**

|               | <b>2022</b> | <b>2021</b> |
|---------------|-------------|-------------|
| Administrator | 1           | 1           |
|               | <b>1</b>    | <b>1</b>    |

Administrators give their time freely and are not paid.

**9. Comparative for the Statement of Financial Activities**

|                                    | <b>Unrestricted funds</b> | <b>Restricted funds</b> | <b>2021</b>     |
|------------------------------------|---------------------------|-------------------------|-----------------|
|                                    | <b>£</b>                  | <b>£</b>                | <b>£</b>        |
| <b>Income and endowments from:</b> |                           |                         |                 |
| Donations and legacies             | 79,979                    | 1,388                   | 81,367          |
| <b>Total</b>                       | <b>79,979</b>             | <b>1,388</b>            | <b>81,367</b>   |
| <b>Expenditure on:</b>             |                           |                         |                 |
| Charitable activities              | (66,469)                  | (1,388)                 | (67,857)        |
| <b>Total</b>                       | <b>(66,469)</b>           | <b>(1,388)</b>          | <b>(67,857)</b> |
| <b>Net income/expenditure</b>      | <b>13,510</b>             | <b>-</b>                | <b>13,510</b>   |
| <b>Reconciliation of funds</b>     |                           |                         |                 |
| Total funds brought forward        | (8,914)                   | -                       | (8,914)         |
| <b>Total funds carried forward</b> | <b>4,596</b>              | <b>-</b>                | <b>4,596</b>    |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**10. Tangible fixed assets**

| Cost or valuation      | Plant and<br>machinery<br>£ | Motor vehicles<br>£ | Fixtures and<br>fittings<br>£ | Computer<br>equipment<br>£ | Total<br>£    |
|------------------------|-----------------------------|---------------------|-------------------------------|----------------------------|---------------|
| At 01 April 2021       | 3,495                       | -                   | 28,336                        | -                          | 31,831        |
| Additions              | -                           | 3,000               | 664                           | 500                        | 4,164         |
| At 31 March 2022       | <b>3,495</b>                | <b>3,000</b>        | <b>29,000</b>                 | <b>500</b>                 | <b>35,995</b> |
| <b>Depreciation</b>    |                             |                     |                               |                            |               |
| At 01 April 2021       | 3,495                       | -                   | 28,336                        | -                          | 31,831        |
| Charge for year        | -                           | 600                 | 133                           | 167                        | 900           |
| At 31 March 2022       | <b>3,495</b>                | <b>600</b>          | <b>28,469</b>                 | <b>167</b>                 | <b>32,731</b> |
| <b>Net book values</b> |                             |                     |                               |                            |               |
| At 31 March 2022       | <b>-</b>                    | <b>2,400</b>        | <b>531</b>                    | <b>333</b>                 | <b>3,264</b>  |
| At 31 March 2021       | -                           | -                   | -                             | -                          | -             |

**11. Debtors**

|                                     | 2022<br>£    | 2021<br>£ |
|-------------------------------------|--------------|-----------|
| <b>Amounts due within one year:</b> |              |           |
| Prepayments and accrued income      | 7,487        | -         |
| Other debtors                       | 318          | -         |
|                                     | <b>7,805</b> | <b>-</b>  |

**12. Creditors: amounts falling due within one year**

|                              | 2022<br>£    | 2021<br>£    |
|------------------------------|--------------|--------------|
| Accruals and deferred income | 5,593        | 5,973        |
|                              | <b>5,593</b> | <b>5,973</b> |

**13. Movement in funds**

**Unrestricted Funds**

|                | Balance at<br>01/04/2021<br>£ | Incoming<br>resources<br>£ | Outgoing<br>resources<br>£ | Balance at<br>31/03/2022<br>£ |
|----------------|-------------------------------|----------------------------|----------------------------|-------------------------------|
| <i>General</i> |                               |                            |                            |                               |
| General        | 4,596                         | 63,088                     | (58,382)                   | 9,302                         |
|                | <b>4,596</b>                  | <b>63,088</b>              | <b>(58,382)</b>            | <b>9,302</b>                  |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**Unrestricted Funds - Previous year**

|                | <b>Balance at<br/>01/04/2020</b> | <b>Incoming<br/>resources</b> | <b>Outgoing<br/>resources</b> | <b>Balance at<br/>31/03/2021</b> |
|----------------|----------------------------------|-------------------------------|-------------------------------|----------------------------------|
|                | £                                | £                             | £                             | £                                |
| <i>General</i> |                                  |                               |                               |                                  |
| General        | (8,914)                          | 79,979                        | (66,469)                      | 4,596                            |
|                | <u>(8,914)</u>                   | <u>79,979</u>                 | <u>(66,469)</u>               | <u>4,596</u>                     |

**Purpose of unrestricted Funds**

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

**Restricted Funds**

|         | <b>Incoming<br/>resources</b> | <b>Outgoing<br/>resources</b> | <b>Balance at<br/>31/03/2022</b> |
|---------|-------------------------------|-------------------------------|----------------------------------|
|         | £                             | £                             | £                                |
| General | 14,431                        | (14,431)                      | -                                |
|         | <u>14,431</u>                 | <u>(14,431)</u>               | <u>-</u>                         |

**Restricted Funds - Previous year**

|         | <b>Incoming<br/>resources</b> | <b>Outgoing<br/>resources</b> | <b>Balance at<br/>31/03/2021</b> |
|---------|-------------------------------|-------------------------------|----------------------------------|
|         | £                             | £                             | £                                |
| General | 1,388                         | (1,388)                       | -                                |
|         | <u>1,388</u>                  | <u>(1,388)</u>                | <u>-</u>                         |

**Purpose of restricted funds**

General

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2022

**14. Analysis of net assets between funds**

|                           | Tangible fixed<br>assets         | Net current<br>assets /<br>(liabilities)          | Net Assets        |
|---------------------------|----------------------------------|---|-------------------|
|                           | £                                | £   | £                 |
| <b>Unrestricted funds</b> |                                  |   |                   |
| <i>General</i>            |                                  |   |                   |
| General                   | 3,264                            | 6,038   | 9,302             |
|                           | <b>3,264</b>                     | <b>6,038</b>                                      | <b>9,302</b>      |
| <b>Previous year</b>      |                                  |   |                   |
|                           | <b>Tangible fixed<br/>assets</b> | <b>Net current<br/>assets /<br/>(liabilities)</b> | <b>Net Assets</b> |
|                           | £                                | £   | £                 |
| <b>Unrestricted funds</b> |                                  |   |                   |
| <i>General</i>            |                                  |   |                   |
| General                   | -                                | 4,596   | 4,596             |
|                           | <b>-</b>                         | <b>4,596</b>                                      | <b>4,596</b>      |

**15. Company limited by guarantee**

WORLD WIDE FAMILY OF GOD CHURCHES is a company limited by guarantee and accordingly does not have a share capital.

**WORLD WIDE FAMILY OF GOD CHURCHES**

England & Wales - Charity number 1111973

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# Accounts

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Charity number: 1111973  
Company number: 05371239  
(England and Wales)

WORLD WIDE FAMILY OF GOD CHURCHES

TRUSTEES' REPORT AND ACCOUNTS

For the year ended 31 March 2021

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For the year ended 31 March 2021

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WORLD WIDE FAMILY OF GOD CHURCHES  
Report of the Trustees  
For the year ended 31 March 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

The primary objective of the World Wide Family of God Churches is to further the Kingdom of God in the United Kingdom and beyond through:

- The advancement of the Christian Faith in the UK and abroad.
- The advancement of the public benefit of religious and other education.
- The relief of financial hardship and poverty either generally in the United Kingdom or people living in Africa and any other disadvantaged nations.
- Such other charitable purposes as the trustees in their absolute discretion may think fit.

**WORLD WIDE FAMILY OF GOD CHURCHES**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2021**

**Objectives and aims**

Meetings and gatherings

Church meetings and gatherings are open to everyone and are fundamental for the World Wide Family of God Churches to advance its vision and to build a church based on:

- Real and dynamic worship.
- Community Outreach to non-Christians,
- Teaching and Training one another in the living of Christian values.

Meetings are open to anyone who would like to worship God as part of a Christian community and to learn and experience more about living as a Christian.

These gatherings fall into the following categories:

**1. Sunday Church Services**

The Church has branches in several cities and towns in the United Kingdom where people meet on Sunday for worshipping together and for teachings based on the Bible.

**2. Small groups**

The churches are subdivided into small groups which meet mid-midweek for fellowship and prayer and also for worshipping and teaching. These group settings are primarily focused on the community aspects of friendship and pastoral care during happy times and times of adversity.

**3. Conventions/Seminars**

The church holds regular national conventions to cater for the spiritual needs of the members and to facilitate continued unity and vision sharing with the church's founding international leadership from whom presenters are invited to minister through preaching, teaching, music and arts. As such the following annual conventions are held:

February Prophetic Word Convention, May UK Preaching of the Cross Convention, August UK and World Harvest Convention, Youth Convention in July and other ad-hoc conventions or seminars as directed.

The church encourages and supports other international conventions particularly the Pan- African and World Christian Churches Convention in Bulawayo, The Preaching of the Cross Convention in Harare, the Rural Conventions in Zimbabwe and other conventions in Africa and Australia.

**Church Buildings**

The Charity does not own any buildings, but does rent church and community halls weekly for the purposes of worship.

Mission Houses are also rented and are used as offices and for community related activities like family home groups meetings, prayer meetings and as a place to stay for visiting Bishops / Pastors, and some needy people.

Weekly church venues are rented in our primary UK areas of London, Birmingham, Southampton and Leeds. Other venues are also rented for our smaller churches under the stewardship of the area churches.



**WORLD WIDE FAMILY OF GOD CHURCHES**  
**Report of the Trustees Continued**  
**For the year ended 31 March 2021**

**ACHIEVEMENTS AND PERFORMANCE**

**CHURCHES IN UK**

In the year under review the Worldwide Family of God (FOG) Church in UK had congregations in the following cities: London, Leeds, Birmingham, Southampton, Manchester, Leicester and New Castle. Due to Covid Pandemic restrictions during the year under review regular attendance was curtailed. Services were held by attendance on live streaming on Youtube, Facebook and Zoom platforms. Weekly attendance was approximated at 150 for UK online attendees. A permanent record of these meeting is housed on YouTube and Facebook under Africa Revival TV.

The year ending 31 March 2021 was the most challenging ever in the history of the Church because of the coronavirus pandemic and the attendant medical, social and economic consequences. Many people fell ill and some loved ones passed away. However, the church seized the spiritual opportunity by offering pastoral care, counselling and hope for sick, bereaved and in need of help livelihood.

**CHURCH SUNDAY SERVICES**

Apart from the online meetings referred to above, no face to face meetings were conducted in the year under review. The online live-streaming meetings were held every Sunday from 9am GMT or 10am BST.

**MID WEEK AND PRAYER MEETINGS**

Online meetings were held as follows: Monday Leaders Meeting, Tuesday Home-group meetings, Thursday Midweek Service and Friday Hour of Power Prayer Meeting. All meetings were held in the evenings at 4:30pm (GMT) or 5:30pm (BST).

**UNITED KINGDOM AND INTERNATIONAL APOSTOLIC CONVENTIONS AND GATHERINGS FOR YEAR UP TO 31 MARCH 2021**

May/June 2020 UK Preaching of the Cross Convention: Not held during year under Review.

Africa Day Celebration Services: Held Online with rest of Worldwide FOG Churches

July 2020 Youth Convention: Held Online with rest of Worldwide FOG Churches

August UK 2020 World Harvest Convention: Not held in year under review

February 2021 UK Prophetic Word Convention: Not held in year under review

**INTERNATIONAL CONVENTIONS**

Several Online international conventions in the year ending 31 March 2021 calendar of events were held as follows:

1.December 2020 Pan African and World Christian Churches Convention. This was the only live attendance meeting of the year. A UK delegation went to Bulawayo, Zimbabwe. Most attended online. The Theme was 2021 THE YEAR OF BINDING SHEAVES.

2.Preaching of the Cross Easter 2020 Convention: Participation was done through representation from the UK, at all of them except the Australian conventions, as previous year.

WORLD WIDE FAMILY OF GOD CHURCHES  
Report of the Trustees Continued  
For the year ended 31 March 2021

**FINANCIAL REVIEW**

The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**Reserves**

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities.

The Church manages its expenditure to ensure that it keeps sufficient funds to meet future needs.

**Going concern**

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

World wide Family of God Churches is a charitable company registered on the 8th of November 2005 and is controlled by its governing document, a memorandum and articles of association incorporated on 21st February 2005 as amended by special resolution dated 3rd October 2005.

**Recruitment and appointment of trustees**

Trustees are appointed by the leaders of the Church based on their character, experience, and suitability to serve the Charity's best interests. New trustees are made aware of the legal responsibilities they take on.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

|                                    |  |
|------------------------------------|--|
| <b>Name of Charity</b>             | WORLD WIDE FAMILY OF GOD CHURCHES          |
| <b>Charity registration number</b> | 1111973                                    |
| <b>Company registration number</b> | 05371239                                   |
| <b>Principal address</b>           | 7 CEDAR CLOSE<br>BRADFORD<br>BD4 6FL       |
| <b>Registered address</b>          | 84 HOGG LANE<br>GRAYS<br>ESSEX<br>RM17 5QT |

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Rev. Robert Majonga  
Mr Charles Muyambo  
Rev. Michael Mateta

**Independent examiners**

Tolu Obisesan  
New Bond Accountants  
4a - 6a Hythe Street  
Dartford  
DA1 1BX

WORLD WIDE FAMILY OF GOD CHURCHES  
Report of the Trustees Continued  
For the year ended 31 March 2021

Approved by the Board of Trustees and signed on its behalf by



23 November 2021

Rev. Robert Majonga.....

WORLD WIDE FAMILY OF GOD CHURCHES  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Tolu Obisesan*

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Tolu Obisesan  
New Bond Accountants  
4a - 6a Hythe Street  
Dartford  
DA1 1BX

23 November 2021

WORLD WIDE FAMILY OF GOD CHURCHES  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2021

|                                    | Notes | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | 2021<br>£       | 2020<br>£       |
|------------------------------------|-------|----------------------------|--------------------------|-----------------|-----------------|
| <b>Income and endowments from:</b> |       |                            |                          |                 |                 |
| Donations and legacies             | 2     | 79,979                     | 1,388                    | 81,367          | 86,950          |
| <b>Total</b>                       |       | <b>79,979</b>              | <b>1,388</b>             | <b>81,367</b>   | <b>86,950</b>   |
| <b>Expenditure on:</b>             |       |                            |                          |                 |                 |
| Charitable activities              | 3/4   | (66,469)                   | (1,388)                  | (67,857)        | (93,427)        |
| <b>Total</b>                       |       | <b>(66,469)</b>            | <b>(1,388)</b>           | <b>(67,857)</b> | <b>(93,427)</b> |
| <b>Net income/expenditure</b>      |       | <b>13,510</b>              | -                        | <b>13,510</b>   | <b>(6,477)</b>  |
| <b>Reconciliation of funds</b>     |       |                            |                          |                 |                 |
| Total funds brought forward        |       | (8,914)                    | -                        | (8,914)         | (2,437)         |
| <b>Total funds carried forward</b> |       | <b>4,596</b>               | -                        | <b>4,596</b>    | <b>(8,914)</b>  |

WORLD WIDE FAMILY OF GOD CHURCHES  
Statement of Financial Position  
As at 31 March 2021

|   | Notes | 2021<br>£     | 2020<br>£      |
|---|-------|---------------|----------------|
| <b>Current assets</b>                                 |       |               |                |
| Cash at bank and in hand                              |       | 10,569        | 1,209          |
|   |       | <b>10,569</b> | <b>1,209</b>   |
| <b>Creditors: amounts falling due within one year</b> | 11    | (5,973)       | (10,123)       |
| <b>Net current assets</b>                             |       | <b>4,596</b>  | <b>(8,914)</b> |
| <b>Total assets less current liabilities</b>          |       | <b>4,596</b>  | <b>(8,914)</b> |
| <b>Net assets</b>                                     |       | <b>4,596</b>  | <b>(8,914)</b> |
| <b>The funds of the charity</b>                       |       |               |                |
| Unrestricted income funds                             | 12    | 4,596         | (8,914)        |
| <b>Total funds</b>                                    |       | <b>4,596</b>  | <b>(8,914)</b> |

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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




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Rev. Robert Majonga  
Trustee  
23 November 2021

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements  
For the year ended 31 March 2021

## 1. Accounting Policies

### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

WORLD WIDE FAMILY OF GOD CHURCHES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

### Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

### Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

### Funds

Fund is mainly through voluntary donations of tithes and offerings by the church members and the government gift aid scheme.

### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

### Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

### Allocation and appointment of costs

Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

### Taxation

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

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

|                       |                   |
|-----------------------|-------------------|
| Plant and Machinery   | 25% Straight line |
| Fixtures and Fittings | 20% Straight line |
| Fixtures and Fittings | 20% Straight line |

**2. Income from donations and legacies**

|                    | Unrestricted<br>funds | Restricted<br>funds | 2021          | 2020          |
|--------------------|-----------------------|---------------------|---------------|---------------|
|                    | £                     | £                   | £             | £             |
| Donations received | 79,979                | 1,388               | 81,367        | 86,950        |
|                    | <u>79,979</u>         | <u>1,388</u>        | <u>81,367</u> | <u>86,950</u> |

**3. Costs of charitable activities by fund type**

|                       | Unrestricted<br>funds | Restricted<br>funds | 2021          | 2020          |
|-----------------------|-----------------------|---------------------|---------------|---------------|
|                       | £                     | £                   | £             | £             |
| Charitable Activities | 21,650                | 1,388               | 23,038        | 28,020        |
| Support costs         | 44,819                | -                   | 44,819        | 65,407        |
|                       | <u>66,469</u>         | <u>1,388</u>        | <u>67,857</u> | <u>93,427</u> |

**4. Costs of charitable activities by activity type**

|                       | Activities<br>undertaken<br>directly | Support costs | 2021   | 2020   |
|-----------------------|--------------------------------------|---------------|--------|--------|
|                       | £                                    | £             | £      | £      |
| <b>Support costs</b>  |                                      |               |        |        |
| Charitable Activities | 23,038                               | 44,819        | 67,857 | 93,427 |

**5. Analysis of support costs**

|                              | 2021          | 2020          |
|------------------------------|---------------|---------------|
|                              | £             | £             |
| <b>Charitable Activities</b> |               |               |
| Management                   | 40,618        | 62,948        |
| Governance costs             | 4,201         | 2,459         |
|                              | <u>44,819</u> | <u>65,407</u> |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

|                                    | <b>2021</b> | <b>2020</b> |
|------------------------------------|-------------|-------------|
|                                    | <b>£</b>    | <b>£</b>    |
| Depreciation of owned fixed assets | -           | 2,293       |
| Accountancy fees                   | 4,201       | 838         |
|                                    | 4,201       | 838         |

**7. Staff costs and emoluments**

|               | <b>2021</b> | <b>2020</b> |
|---------------|-------------|-------------|
| Administrator | 1           | 1           |
|               | 1           | 1           |

**8. Trustee remuneration and related party transactions**

There were no trustees remuneration in the year to March 2021 nor the prior year to 31 March 2020.

There were no related party transactions in the year to March 2021 nor the prior year to 31 March 2020.

**9. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**10. Tangible fixed assets**

| Cost or valuation      | Plant and<br>Machinery<br>£ | Fixtures and<br>Fittings<br>£ | Total<br>£    |
|------------------------|-----------------------------|-------------------------------|---------------|
| At 01 April 2020       | 3,495                       | 28,336                        | 31,831        |
| At 31 March 2021       | <b>3,495</b>                | <b>28,336</b>                 | <b>31,831</b> |
| <b>Depreciation</b>    |                             |                               |               |
| At 01 April 2020       | 3,495                       | 28,336                        | 31,831        |
| At 31 March 2021       | <b>3,495</b>                | <b>28,336</b>                 | <b>31,831</b> |
| <b>Net book values</b> |                             |                               |               |
| At 31 March 2021       | -                           | -                             | -             |
| At 31 March 2020       | -                           | -                             | -             |

**11. Creditors: amounts falling due within one year**

|                              | 2021<br>£    | 2020<br>£     |
|------------------------------|--------------|---------------|
| Other creditors              | -            | 650           |
| Accruals and deferred income | 5,973        | 9,473         |
|                              | <b>5,973</b> | <b>10,123</b> |

**12. Movement in funds**

**Unrestricted Funds**

|                | Balance at<br>01/04/2020<br>£ | Incoming<br>resources<br>£ | Outgoing<br>resources<br>£ | Balance at<br>31/03/2021<br>£ |
|----------------|-------------------------------|----------------------------|----------------------------|-------------------------------|
| <i>General</i> |                               |                            |                            |                               |
| General        | (8,914)                       | 79,979                     | (66,469)                   | 4,596                         |
|                | <b>(8,914)</b>                | <b>79,979</b>              | <b>(66,469)</b>            | <b>4,596</b>                  |

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**Unrestricted Funds - Previous year**

|                | Balance at<br>01/04/2019 | Incoming<br>resources | Outgoing<br>resources | Balance at<br>31/03/2020 |
|----------------|--------------------------|-----------------------|-----------------------|--------------------------|
|                | £                        | £                     | £                     | £                        |
| <i>General</i> |                          |                       |                       |                          |
| General        | (2,437)                  | 86,950                | (93,427)              | (8,914)                  |
|                | <u>(2,437)</u>           | <u>86,950</u>         | <u>(93,427)</u>       | <u>(8,914)</u>           |

**Purpose of unrestricted Funds**

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

**Restricted Funds**

|         | Incoming<br>resources | Outgoing<br>resources | Balance at<br>31/03/2021 |
|---------|-----------------------|-----------------------|--------------------------|
|         | £                     | £                     | £                        |
| General | 1,388                 | (1,388)               | -                        |
|         | <u>1,388</u>          | <u>(1,388)</u>        | <u>-</u>                 |

**Restricted Funds - Previous year**

|  | Incoming<br>resources | Outgoing<br>resources | Balance at<br>31/03/2020 |
|--|-----------------------|-----------------------|--------------------------|
|  | £                     | £                     | £                        |
|  | -                     | -                     | -                        |
|  | <u>-</u>              | <u>-</u>              | <u>-</u>                 |

**Purpose of restricted funds**

General

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

WORLD WIDE FAMILY OF GOD CHURCHES  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**13. Analysis of net assets between funds**

|                           | Tangible fixed<br>assets | Net current<br>assets /<br>(liabilities) | Net Assets   |
|---------------------------|--------------------------|--|--------------|
|                           | £                        | £  | £            |
| <b>Unrestricted funds</b> |                          |  |              |
| <i>General</i>            |                          |  |              |
| General                   | -                        | 4,596                                    | 4,596        |
|                           | -                        | <b>4,596</b>                             | <b>4,596</b> |

**Previous year**

|                           | Tangible fixed<br>assets | Net current<br>assets /<br>(liabilities) | Net Assets     |
|---------------------------|--------------------------|--|----------------|
|                           | £                        | £  | £              |
| <b>Unrestricted funds</b> |                          |  |                |
| <i>General</i>            |                          |  |                |
| General                   | -                        | (8,914)                                  | (8,914)        |
|                           | -                        | <b>(8,914)</b>                           | <b>(8,914)</b> |

**14. Company limited by guarantee**

WORLD WIDE FAMILY OF GOD CHURCHES is a company limited by guarantee and accordingly does not have a share capital.

WORLD WIDE FAMILY OF GOD CHURCHES  
Detailed Statement of Financial Activities  
For the year ended 31 March 2021

|                                       | 2021            | 2020            |
|---------------------------------------|-----------------|-----------------|
|                                       | £               | £               |
| <b>INCOME AND ENDOWMENT</b>           |                 |                 |
| <b>Donations and legacies</b>         |                 |                 |
| Tithes, Offerings & Regular Donations | 60,954          | 78,612          |
| Other Donations                       | 1,388           | 8,338           |
| Gift Aid                              | 19,025          | -               |
|                                       | <b>81,367</b>   | <b>86,950</b>   |
| <b>Total incoming resources</b>       | <b>81,367</b>   | <b>86,950</b>   |
| <b>EXPENDITURE</b>                    |                 |                 |
| <b>Charitable activities</b>          |                 |                 |
| Convention Expenses                   | (19,785)        | (23,368)        |
| Care & Support                        | (3,253)         | (3,742)         |
| Advertising & Promotion               | -               | (910)           |
|                                       | <b>(23,038)</b> | <b>(28,020)</b> |
| <b>SUPPORT COSTS</b>                  |                 |                 |
| <b>Management</b>                     |                 |                 |
| Depreciation - Owned Assets           | -               | (2,293)         |
| Office Supplies                       | (2,861)         | (3,479)         |
| Communications                        | (3,885)         | (4,458)         |
| Insurance                             | (710)           | (711)           |
| Water Rates                           | (2,170)         | (845)           |
| Light & Heat                          | (762)           | (926)           |
| Rent                                  | (26,009)        | (41,372)        |
| Motor Expenses                        | (444)           | (414)           |
| Travel & Subsistence                  | (3,256)         | (6,609)         |
| Bank Charges                          | -               | (15)            |
| Other Costs                           | (521)           | (1,826)         |
|                                       | <b>(40,618)</b> | <b>(62,948)</b> |
| <b>Governance costs</b>               |                 |                 |
| Accountancy Fees                      | (4,201)         | (838)           |
| Other Office Costs                    | -               | (1,621)         |
|                                       | <b>(4,201)</b>  | <b>(2,459)</b>  |
| <b>Total resources expended</b>       | <b>(67,857)</b> | <b>(93,427)</b> |
| <b>Net Income</b>                     | <b>13,510</b>   | <b>(6,477)</b>  |