

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

WORLD WIDE FAMILY OF GOD CHURCHES
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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

Statement on public benefit

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

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

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

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

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

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:



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 funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	79,979	1,388	81,367	86,950
	79,979	1,388	81,367	86,950

3. Costs of charitable activities by fund type

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

4. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
Support costs				
Charitable Activities	23,038	44,819	67,857	93,427

5. Analysis of support costs

	2021	2020
	£	£
Charitable Activities		
Management	40,618	62,948
Governance costs	4,201	2,459
	44,819	65,407

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):

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

7. Staff costs and emoluments

	2021	2020
Administrator	1	1
	<u>1</u>	<u>1</u>

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 Machinery £	Fixtures and Fittings £	Total £
At 01 April 2020	3,495	28,336	31,831
At 31 March 2021	3,495	28,336	31,831
Depreciation			
At 01 April 2020	3,495	28,336	31,831
At 31 March 2021	3,495	28,336	31,831
Net book values			
At 31 March 2021	-	-	-
At 31 March 2020	-	-	-

11. Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	-	650
Accruals and deferred income	5,973	9,473
	5,973	10,123

12. Movement in funds

Unrestricted Funds

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

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 01/04/2019	Incoming resources	Outgoing resources	Balance at 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 resources	Outgoing resources	Balance at 31/03/2021
	£	£	£
General	1,388	(1,388)	-
	<u>1,388</u>	<u>(1,388)</u>	<u>-</u>

Restricted Funds - Previous year

Incoming resources	Outgoing resources	Balance at 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 assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	-	4,596	4,596
	-	4,596	4,596

Previous year

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

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 £
INCOME AND ENDOWMENT		
Donations and legacies		
Tithes, Offerings & Regular Donations	60,954	78,612
Other Donations	1,388	8,338
Gift Aid	19,025	-
	81,367	86,950
Total incoming resources	81,367	86,950
EXPENDITURE		
Charitable activities		
Convention Expenses	(19,785)	(23,368)
Care & Support	(3,253)	(3,742)
Advertising & Promotion	-	(910)
	(23,038)	(28,020)
SUPPORT COSTS		
Management		
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)
	(40,618)	(62,948)
Governance costs		
Accountancy Fees	(4,201)	(838)
Other Office Costs	-	(1,621)
	(4,201)	(2,459)
Total resources expended	(67,857)	(93,427)
Net Income	13,510	(6,477)