

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  
Contents Page  
For the year ended 31 March 2023

Report of the Trustees	1 to 3
Independent Examiner's Report to the Trustees	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13

# 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 BRADFORD BD4 6FL
<b>Registered address</b>	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

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 funds £	Restricted funds £	2023 £	2022 £
<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 £	2022 £
<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 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 2023

**2. Income from donations and legacies**

	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
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 funds	Restricted funds	2023	2022
	£	£	£	£
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 undertaken directly	Support costs	2023	2022
	£	£	£	£
<b>Support costs</b>				
Charitable Activities	91,976	79,273	171,249	72,813

**5. Analysis of support costs**

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

**7. Staff costs and emoluments**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Administrator	1	1
	<u>1</u>	<u>1</u>

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>£</b>	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>			
Donations and legacies	63,088	14,431	77,519
<b>Total</b>	<u>63,088</u>	<u>14,431</u>	<u>77,519</u>
<b>Expenditure on:</b>			
Charitable activities	(58,382)	(14,431)	(72,813)
<b>Total</b>	<u>(58,382)</u>	<u>(14,431)</u>	<u>(72,813)</u>
<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>	<u><b>9,302</b></u>	<u><b>-</b></u>	<u><b>9,302</b></u>

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 machinery £	Motor vehicles £	Fixtures and fittings £	Computer equipment £	Total £
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 £	2022 £
<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 £	2022 £
Accruals and deferred income	3,000	5,593
	<b>3,000</b>	<b>5,593</b>

**13. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<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 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<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>

**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 resources £	Outgoing resources £	Balance at 31/03/2023 £
General	69,239	(69,239)	-
	<b>69,239</b>	<b>(69,239)</b>	<b>-</b>

**Restricted Funds - Previous year**

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

**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 assets	Net current assets / (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 assets	Net current assets / (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.