

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Registered Charity Number 1120310

CHARITY'S PRINCIPAL ADDRESS: 36 Muybridge Road, New Malden, Surrey KT3 3EH

ANNUAL ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2023

ATLAS BOOKKEEPING & CONSULTANCY LTD

Association of Chartered Certified Accountants

228a High Street, Bromley, England, BR1 1PQ

Page 1

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Registered Charity Number 1120310

Pages

2	Contents
3	Charity Details
4 - 8	Report of the Trustees
9	Report of the Independent Examiner
10	Statement of Financial Activities
11	Balance Sheet
12 - 26	Notes to Financial Statements

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Registered Charity Number 1120310

Charity Registration Number	1120310
Trustees	Mr. Daniel Razon Mr. Licerio Catan Mr Ramon Bernardo Mr Noel Gonzales Mr Alfredo Privado Jr Mrs Felomena Privado
Charity Principle Address	36 Muybridge Road New Malden Surrey KT3 3EH
Accountants	ATLAS BOOKKEEPING & CONSULTANCY LTD 228a High Street, Bromley,England, BR1 1PQ
Bankers	Nat West Plc
Advisors	T B A
Solicitors	T B A

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Trustees Report

Registered Charity Number 1120310

The Trustees present their report to the members together with the annual accounts for the year ended 31 December 2023.

CHARITY'S PRINCIPAL ADDRESS

36 Muybridge Road, New Malden, Surrey KT3 3EH

CHARITY'S PRINCIPAL ACTIVITY

The principal activity of Members Church of God International UK Chapter charity is to advance the Christian religion by the propagation of the Christian doctrines according to the bible.

NAMES OF CHARITY TRUSTEES WHO MANAGE THE CHARITY

Mr. Ramon Bernardo
Mr. Daniel Razon
Mr. Licerio Catan
Mrs. Felomena Privado

Mr. Alfredo Privado Jr
Mr. Noel Gonzales

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the charity's trust

Type of Governing Document
How the Charity is Constituted
Trustee Selection Methods

Trust Deed Dated 12 June 2007
By Trust
By Appointment

Additional Governance Issues

The organizational Structure consists of
An Advisory Committee to the Trustees and
A Management Committee

OBJECTIVES AND ACTIVITIES

Summary of objects of the charity as set out in its governing document.

To advance the Christian religion by the propagation of the Christian doctrines according to the bible through broadcasts on the television, internet, and radio and through newspapers and blogs.

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Trustees Report (Continued)

Registered Charity Number 1120310

SUMMARY OF MAIN ACTIVITIES IN RELATION TO OBJECTS

Extensive propagation of the doctrines in the bible.

ADDITIONAL DETAILS OF OBJECTIVES AND ACTIVITIES

Members Church of God International U K Chapter is mainly staffed by its own volunteers.

SUMMARY OF MAIN ACHIEVEMENTS AND PERFORMANCE

Different chapters have been set up namely in London, Working, Leeds, Gloucestershire, and the Isle of Man. Also, to mention those outside the U K namely Paris, Spain, Italy, Norway, Netherlands, Germany and Switzerland, and the other countries in Europe.

These chapters were opened to accommodate the brethren and visitors in all the gatherings and activities. Bible expositions (a larger scope of bible study) were conducted to reach more people in order to preach the gospel, wherein people who have questions and queries regarding faith and religion are answered and explained, and everything is taken from the bible.

In addition, early 2008, when broadcast entitled El Camino Antiguo in Spanish, O Caminho Antigo in Portuguese have started in 2008 until present where members from the United Kingdom have partook by supporting financially in these broadcasts. These led people to know the preaching of the full gospel hosted by Bro Ramon Bernardo.

FINANCIAL REVIEW

Throughout 2023, the Members Church of God International U K Chapter's finances have remained secure and

1. We must gratefully acknowledge the donations from our members.
2. We must gratefully acknowledge the donations of our supporters.
3. We must gratefully acknowledge the contributions made by our volunteers.

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Trustees Report (Continued)

Registered Charity Number 1120310

Brief statement on charity's policy on reserves

During 2023 there has been no policy relating to reserves

Reserves Policy

Not Applicable

Details of any funds materially in deficit

None

Further Review Details

Charity's Principal Sources of Funds

Many small individual donations were received from members and supporters.

How has expenditure supported key objectives

Very High percentage of Revenue goes directly into meeting its main objectives.

OPTIONAL INFORMATION

Business Review and Future Developments

The state of the member's affairs and the results for the period are as per the attached financial statements that indicate that there were no deficits in the year and funding has remained stable.

The Members have also commenced broadcasts through the mass media.

Responsibilities of Trustees and Management Committee members

The appointed trustees remain in place

Appointments of committees and the heads of members have been agreed as well.

Their responsibilities are to administer in the Chapter of the church as decided and directed by the president and vice president minister of the church worldwide.

The trustees meet monthly, but the management committees meet weekly.

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Trustees Report (Continued)

Registered Charity Number 1120310

Risk Management

Trustees conduct an annual review of the major risks to which the charity is exposed.

The Members Church of God International U K Chapter that they are not at risk from any element and that donations are expected to rise during the coming years despite any recession as the membership increases.

Our Main Activities are:

We focus on the continuous spread of the words of God in the Bible, to all people by doing charity work not only in the U K but funds being extended to Africa and the Philippines to help mainly our brethren but also nonmembers who are also in need.

We conduct free bible studies to those that are interested and give free Bible and information leaflets and blogs.

Achievements and Performances

We have achieved all our targets during the year and hope to build on this year's foundation to help and support our members through broadcasts to reach more people in the U K and Europe. The introduction of our broadcasts will increase pledges, donations and as people take interest in our activities and join the Church who will help and support the Church's objective

Plans for the Future

The coming year will see more emphasis placed on providing more religious broadcasts that will be shown around the world.

This we hope will generate more interest in Members Church

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Trustees Report (Continued)

Registered Charity Number 1120310

Trustees Financial Responsibilities

The trustees are responsible for preparing the Trustee's Report and the financial statements in accordance with applicable law and United Kingdom accounting standards.

They are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP.

Make judgments and estimates that are reasonable and prudent.

State whether applicable UK Accounting Standards have been followed, subject to any departures disclosed and explained in the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the charity. They are also responsible for safeguarding the assets of the charity taking reasonable steps for the prevention and detection of fraud and other irregularities

In so far as the trustees are aware:

There is no relevant audit information of which the charity's independent examiner is unaware:

The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware



Signature
Mr Ramon Bernardo
Trustee
15 October 2024



Signature
Mr Noel Gonzales
Trustee
15 October 2024

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Independent Examiner's Report

Report to the Trustees \ Members of The Helios Foundation

FOR THE YEAR ENDED 31 DECEMBER 2023

Charity Number: 1120310

Set Out on Pages 2 - 26

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (The Act), as amended by s.28 of the Charities Act 2006 and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 of the Act, as amended.)

To follow the procedures laid in the General Directions given by the Charity Commission (under section 43 (7)(b) of the Act, as amended: and

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

Consequently, I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention.

1 \ Which gives me reasonable cause to believe that in any material respect, the trustees have not met the requirements to ensure that:

Proper accounting records are kept (in accordance with section 41 of the Act) and

Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

2 \ To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed

Mr. Vipul Kumar Jayantilal Patel

Association of Chartered Certified Accountants

228a High Street, Bromley, England, BR1 1PQ

15 October 2024

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

INCOME	Notes	Unrestricted Income Fund 2023£	R Income 2023£	Endowment Funds 2023£	Total 2023£	Total 2022£
	3					
Voluntary Income		378945	0	0	378945	568971
Activities for Generating Funds		0	0	0	0	0
Investment Income		0	0	0	0	0
Other Incoming Resources		0	0	0	0	0
TOTAL INCOMING RESOURCES		378945	0	0	378945	568971
	4 - 8					
Cost of Generating Voluntary Income	4a	322601	0	0	322601	321787
Fundraising Management Costs	4b	0	0	0	0	0
Investment Management Costs	4c	0	0	0	0	0
Charitable Activities	4d	158902	0	0	158902	160551
	4e					
Governance Costs		0	0	0	0	0
Other Resources Expended	6f	0	0	0		0
TOTAL RESOURCES EXPENDED		481503	0	0	481503	482338
NET INCOMING RESOURCES		102558	0	0	102558	86633
Gains & Losses on revolution of fixed assets		0	0	0	0	0
Gains & Losses on investment assets		0	0	0	0	0
NET MOVEMENT IN FUNDS		102558	0	0	102558	86633
TOTAL FUNDS B \ FWD		362076	0	0	362076	275443
TOTAL FUNDS C \ FWD		464634	0	0	464634	362076



Signed
Mr Ramon Bernardo
Trustee
15 October 2024



Signed
Mr Noel Gonzales
Trustee
15 October 2024

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Income Funds	Restricted Income Funds	Endowment Funds	Total	Total
		2023 £	2023 £	2023 £	2023 £	2022 £
FIXED ASSETS						
Tangible Assets	9	0	0	0	0	0
Investments	10	0	0	0	0	0
Total Fixed Assets		0	0	0	0	0
CURRENT ASSETS		0	0	0	0	0
Stock & Work in Progress		0	0	0	0	0
Debtors	11	0	0	0	0	0
Cash in Bank & in Hand		276614	0	0	276614	379173
Total Current Assets		276614	0	0	276614	379173
Creditors: Amounts falling Due after one year	12	17096	0	0	17096	17096
Provisions for liabilities and charges		0	0	0	0	0
Total Assets less Total Liabilities		362076				275443

FUNDS OF THE CHARITY

Unrestricted Funds		362076	0	275443
Restricted Income Funds	13 #			
Endowment Funds	13 #			

		362076	0	275443
--	--	--------	---	--------



Signed
Mr. Ramon Bernardo
Trustee 15 October 2024



Signed
Mr. Noel Gonzales
Trustee

15 October 2024

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 BASIS OF PREPARATION

a Basis of accounting

These accounts have been prepared based on historic costs (except that investments are shown as market value) in accordance with:

Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Act 1993.

There has been no change to the accounting policies since last year and no changes to the previous year's accounts.

2 INCOMING RESOURCES

a Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SoFA) when:

The charity becomes entitled to the resources.

The trustees are virtually certain they will receive the resources, and

The monetary value can be measured with sufficient reliability.

b Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

c Grants and Donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

d Tax reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

e Contractual Income and Performance Related Grants

This is only included in the SoFA once the related goods or services have been delivered.

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

f Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realized.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

g Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable, and material. The value placed on the resources is the estimated value to the charity of the service or facility received.

h Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

i Investment Income

This is included in the accounts when received.

j Investment Gains and Losses

This includes any gain or loss from the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

k Liability Recognition

Liabilities are recognized as soon as there is a legal or constructive obligation committing the charity to pay out resources.

l Governance Costs

Include costs of the preparation and examination of statutory accounts, the cost of trustee meetings, and the cost of any legal advice to trustees on governance or constitutional matters

m Grants with Performance

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognized in the SoFA once the recipient of the grant has provided the specified service or output.

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

n Grants payable without Performance Conditions

These are only recognized in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remains in the control of the charity.

o Support Cos

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs, by the time spent and other costs by their usage

p Depreciation

Depreciation is provided on all tangible fixed assets in use at rates calculated to write off costs less the estimated residual value of each asset over its expected useful life as follows:

Freehold Property]	Nil
Motor Vehicle]	Straight Line Basis
Fixtures & Fittings]	Straight Line Basis
Computer Equipment]	Straight Line Basis

q Cash Flow Statement

The company has taken advantage of exemption in Financial Reporting Standard Number 1 from producing a cash flow statement on the grounds that it is a small company.

r Lease and Hire Purchase Commitment

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company are capitalized in the balance sheet and depreciated over their useful life.

The interest element of the rental obligation is charged to the profit and loss account over the period of the lease.

Rentals paid under operating leases are charged to income on a straight-line basis over the term of the lease.

ASSETS

s Tangible Fixed Assets For Use By Charity

These are capitalized if they can be used for more than one year, and cost at least five hundred pounds.

They are valued at cost or a reasonable value on receipt.

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

t Investments

Investments quoted on a recognized stock exchange are valued at market value at the year end.
Other investment assets are included at the trustees best estimate of market value.

u Stocks and Work in Progress

These are valued at the lower of cost or market value.

3 ANALYSIS OF INCOMING RESOURCES

a	Voluntary Income	2023 ££	2022
	Funding	0	0
	Accruals	0	0
	Donations	378945	568971
	Rates Rebate	0	0
		378945	568971
b	Activities for Generating Funds	2023 ££	2022
	Activities in House	0	0
	Book Sales	0	0
	Consultancy Fees	0	0
	School Course Fees	0	0
	Enlightment Course Fees	0	0
		0	
c	Investment Income	2023 ££	2022
	Bank Interest	0	0
		0	

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

d Incoming Resources from Charitable	2023	2022
Resources ££		
Gift Aid	0	0
	0	
4 ANALYSIS OF RESOURCES EXPENDED		
a Cost of Generating Voluntary Income	2023	2022
	££	
Broadcast Rent & Expenses	267545	219630
Travel Expenses	19110	26017
Motor Expenses	0	0
Hotel (Venue Event)	0	21288
Subsistence	11450	27204
Click Meeting	0	0
Collection Expenses	0	0
Voluntary and Course Expenditure (Local Expense & Credit card payment)	17325	22914
Course Fees & Subscriptions	0	0
Consultancy Fees & Voluntary Help	0	0
Remedies	0	0
Kitchen & Food (Accommodation)	0	4734
Storage - Rent	0	0
Workshop	0	0
	315430	321787
b Fundraising Trading Costs	2023	2022
	££	
	0	
	0	
c Investment Management Costs	2023	2022
	££	
	0	
	0	

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

d Charitable Activities	2023 ££	2022
Staff Fees	0	0
Rent	0	0
Rates	0	0
Light & Heat	3950	0
MCGI Expenses & (Contri & MCGI cares)	5162	40440
Bible Purchases	0	0
Maintenance & Repair	0	0
Telephone & Mobile	0	0
Postage, Printing & Stationery	0	0
Security Fee	0	0
Commodities	0	0
Clothes	0	0
Publications & Promotions	0	0
Research & Development (Africa Expense)	143531	110817
Air Con Rent	0	0
Computer Running Costs	5651	2170
Internet Charges	0	7124
Web Hosting	0	0
Advertising	0	0
Solicitors Fees	0	0
Interest Charges	0	0
Bank Charges	3221	0
Depreciation - Fixtures, Fittings & Equip	0	0
Depreciation - Computer Equipment	0	0
	161514	160551
e Governance Costs	2023 ££	2022
	0	
	0	
f Other Resources Expended	2023 ££	2022
Accountancy	0	0
	0	0

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

5	SUPPORT COSTS	Fundraising Activity	Charitable Activity	Governance Activity	Total
a	Support Cost Type	£££ £			
		0			
		0			
		0			
		0			
		0			
6	OTHER EXPENDITURE ITEMS				
a	Trustee Expenses	2023 £ £		2022	
	Number of trustees who were paid expenses	0		0	
	Nature of the Expenses	None		None	
	Total Amount Paid	0		0	
b	Examination or Audit Fees	2023 ££		2022	
	Accountancy	4559		0	
	Consultancy	0		0	
	Advice	0		0	
	Total Amount Paid	0		0	

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

7 PAID EMPLO

a	Staff Cos	2023	2022
		££	
	Gross Wages, Salaries & Benefits in Kin	0	0
	Employer's N I	0	0
	Pension C	0	0
		0	
b	Average no. of F T equivalent employe	2023	2022
		££	
		0	0
	Fundraise	0	0
	Charitable Acti	0	0
	Governance		
	Other	0	0
c	Defined Contribution Pension Scheme		
	Brief details of the scheme		
		None	
		2023	2022
		££	
	Cost of Scheme to the ch	0	0
	Amount of any contribution Outstanding	0	0
	Amount of any contribution prep	0	0
		0	

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

8 GRANTMAKING

a Total Value of Grants

Purpose for which grants made	Grants to Institutions Total Amount ££	Grants to Individuals Total Amount ££
None	0	0
	0	0
	0	0
	0	0
	0	0

b Support Costs of Grantmaking

£0

c Grants Made To Institutions

Names of Institutions	Purpose		Total Amount of Grants Paid	
None				
		Total Grants To	£0	

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPT

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

9 TANGIBLE FIXED ASSETS

a At Cost	Freehold Land & Building	Plant and Motor Vehicles	Fixt , Fittings & Equipment	Computer Equipment	Total
	£££ £ £				
Balance B \ Fwd.	0	0	901	0	901
Additions	0	0	0	0	0
Revaluations	0	0	0	0	0
Disposals	0	0	0	0	0
Transfers	0	0	0	0	0
Balance C \ Fwd.	0	0	901	0	901
b Accumulated Depreciation and Impairment p					
Basis	N \ A	S L	S L	S L	N \ A
Rate	N \ A	20%	20%	20%	N \ A
Balance B \ Fwd.	0	0	901	0	901
Depreciation	0	0	0	0	0
Impairment Provisions	0	0	0	0	0
Revaluations	0	0	0	0	0
Transfers	0	0	0	0	0
Balance C \ Fwd.	0	0	0	0	0
c Net Book Value					
As At 31 December 2023	0	0	0	0	0
As At 31 December 2022	0	0	0	0	0
d Revaluation Details					
		None			

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

10 INVESTMENT ASSETS

a Fixed asset investments

Carrying Market Value B \ Fwd.	0
	0
Add: Additions to Investment at Cost	0
Less: Disposals at Carrying Value	0
Add(deduct) Net gain(loss) on Revaluation	0
Carrying (Market) Value at End of Year	0

b Analysis of Investments

	Market Value at Year End ££	Income from Investments
Investment Properties	0	0
Investments Listed on Stock Exchange	0	0
Investment in Subsidiary Companies	0	0
Securities Not Listed on Stock Exchange	0	0
Cash Held as Part of Investment Portfolio	0	0
Total	0	0

c Material Investment Holding Representing more than 5% of Total Investments

Investment Held	None
Market Value	None

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

11 DEBTORS and PREPAYMENTS

a Analysis of Debtors

Amounts falling due within one year.	Amounts falling due after more than one year.
--------------------------------------	---

	£££	£		
Trade Debtors	0	0	0	0
Other Debtors	0	0	0	0
Prepayments & Accrued Income	0	0	0	0
	0			

12 CREDITORS and ACCRUALS

a Analysis of Creditors

Amounts falling due within one year.	Amounts falling due after more than one year.
--------------------------------------	---

	£££	£		
Loans and Overdrafts	0	0	0	0
Other Creditors	0	0	0	0
Accruals & Deferred Inco	0	0	0	0
Accountancy	0	0	0	0
	0			

b Security over Assets

Creditor Details

None

MEMBERS CHURCH OF GOD INTERNATIONAL UK CH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

13 Endowment and Restricted Inco

a Funds Hel

Fund Name Fund Type PE,EE o Purpose and Restriction

	None	
--	------	--

b Movement of Major F

Fund Names	Fund Bal B \ Fwd.	Incoming Resources	OutgoGains & Fund Bal resourceLosses C \ Fwd.
	£££ £ £		
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

c Transfers Between Fu

From Fund Name	To Fund Name	Reason	Amount
	None		

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

14 TRANSACTION WITH RELATED PARTIES

a Remuneration and Benefits

Name of Trustee or Connected Party	Legal Authority	Amount Owing	
		2023	2022
	None		

b Loans

Name of Trustee or Connected Party	Legal Authority	Amount Owing	
		2023	2022
	None		

c Other Transactions with Trustees or Related Parties

Name of the Trustee or Related Party	Relationship to Charity	Description of the Transaction	2023 £	2022 £
	None			

MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

15 ADDITIONAL DISCLOSURES's

a Other Significant Matters Not Covered in Other Notes