



People Zealous *of* Good Works

**MEMBERS CHURCH OF GOD INTERNATIONAL**

Registered Charity Number 1120310

# ANNUAL ACCOUNTS FOR THE YEAR ENDED



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## Charity details

Charity Registration Number	1120310
Trustees	Mr. Daniel Razon Mr. Licerio Catan Mr. Ramon Bernardo Mr. Noel Gonzales Mr. Marc Caisip Mrs. Felomena Privado
Charity's 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	TBA
Solicitors	TBA

## Trustees' Report

### Purpose of the report

The Trustees present their report to the members together with the annual accounts for the year ended 31 December 2024.

### 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 and practicing the Christian doctrines according to the bible.

## Structure, governance and management

### Description of the charity's trust

Type of Governing Document	Trust Deed Dated 12 June 2007
How the Charity is Constituted	by Trust
Trustee Selection Methods	by Appointment
Additional Governance Issues	The organisational structure comprises an Advisory Committee to the trustees and a Management Committee

### Objectives and activities

The Members Church of God International (MCGI) advances the Christian faith and promotes spiritual growth in accordance with Biblical teachings. Through initiatives such as MCGI Cares, the charity supports both members and the wider community, providing spiritual and practical assistance, encouragement, and opportunities for service.

In the UK, MCGI hosts worship services, Bible studies, and community activities, including blood donation drives, clean-up projects, and youth gatherings. Special events and activities strengthen fellowship among members and serve the public by offering free healthcare, meals, and other forms of aid to those in need.

Internationally, the charity extends support through medical missions, feeding programs, and essential aid in Africa and Latin America, alongside educational and charitable projects in the Philippines. These efforts combine charitable support with the propagation of the Gospel, providing both spiritual and material help.

#### Main Activities

- **Religious Education and Outreach:** Free Bible studies, worship services, and distribution of Bibles, leaflets, and online resources.

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- **Charitable Initiatives:** Aid to the poor and vulnerable, including medical missions, potable water projects, feeding efforts, mobility aids, and support for widows.
- **Community Support:** Practical help such as healthcare programs, donations, and wish-granting activities, ensuring care for all regardless of membership.

Through these works, MCGI combines faith, service, and compassion, all to the glory of God.

### Summary of main activities in relation to objects

The Members Church of God International (MCGI) advances the Christian faith through Biblical teaching, worship, and educational activities. It provides charitable support under MCGI Cares, including medical missions, blood donation, feeding programmes, and aid for the vulnerable. Operating in the UK and abroad, MCGI combines spiritual outreach with service for the public benefit, all to the glory of God.

### Summary of main achievements and performance

During the year, the charity expanded its outreach across the UK, Europe, and beyond through new chapters, gatherings, and broadcasts. A property was acquired in Stockton-on-Tees, youth and children's programs were strengthened, and the charity provided free care and aid to the vulnerable. Through initiatives such as MCGI Cares, the charity fostered unity, supported those in need, and extended international efforts with medical missions, feeding programs, and community centres.

### Additional details of objectives and activities

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

## Financial Review

Throughout 2025, the Members Church of God International UK Chapter's finances have remained secure and we must gratefully acknowledge the donations from our members.

### Details of any funds materially in deficit

None

### Charity's Principal Sources of Funds

Many small individual donations were received from members

### Risk Management

Trustees monitor risks relating to financial sustainability, fundraising, reputation, and health and safety. Safeguards such as reserve funds, flexible budgeting, fundraising planning, and safety protocols help ensure continuity of charitable programs.

### Reserves Policy

Reserves are maintained at a level sufficient to sustain activities in the event of shortfalls or urgent expenditure. They are reviewed annually and may be used to maintain programs, cover unforeseen costs, or support long-term initiatives. All spending decisions are made by trustees in line with the charity's purposes and financial stability.

### Achievements and Performance

During the year, the charity met its objectives and expanded outreach in the UK, Europe, and beyond.

- **Chapters and Gatherings:** New chapters were established across the UK and Europe, providing spaces for gatherings, Bible studies, and faith-based learning.
- **Property Acquisition:** A property in Stockton-on-Tees was purchased to support gatherings and community events; renovations are ongoing.

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- **Broadcasts and Outreach:** Programs such as *El Camino Antiguo* (Spanish) and *O Caminho Antiguo* (Portuguese) continued with UK support, reaching wider audiences and encouraging participation in faith and charitable work.
- **Youth and Children:** Weekly gatherings, sports events, and Bible presentations nurtured community and personal growth among young members.
- **MCGI Cares:** Activities in the UK included blood donation drives, clean-ups, and support for vulnerable individuals such as widows and the ill. Internationally, efforts extended to Africa, Latin America, and the Philippines, including medical missions, feeding programs, and free education.
- **Community and Member Support Initiatives:** Regular events and activities offered care, fellowship, and support, providing practical assistance to those in need while fostering unity and engagement among members.

Through these efforts, the charity combined faith with service, benefiting both members and the wider public, all to the glory of God.

### Plans for the Future

The charity aims to:

- Expand religious broadcasts and translate materials to reach more communities worldwide.
- Establish a coordinating centre in southern UK and improve facilities in the north.
- Strengthen community engagement and volunteering.
- Increase digital outreach through platforms like Facebook.
- Engage youth in meaningful, faith-based activities to build character and positive values.

### How has expenditure supported key objectives

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

### Responsibilities of Trustees and Management Committee members

During the year, changes were made to the board of trustees to ensure continued effective governance of the charity. 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 Servants, Servants in charge and Overall Servant of the church worldwide. The Trustees meet as and when required, while the committees meet on a regular basis.

## 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  
09 September 2025



Signature  
**Mr. Noel Gonzales**  
Trustee  
09 September 2025

## 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.
- Follow the procedures outlined in the Charity Commission's General Directions (under section 43(7)(b) of the Act, as amended).
- Report whether any matters come to attention that require disclosure.

## Basis of independent examiner's report

The examination was carried out according to the Charity Commission's General Directions. It included reviewing the charity's accounting records, comparing them with the accounts presented, considering any unusual items, and seeking explanations from the trustees. These procedures do not provide the same level of evidence as an audit; therefore, no audit opinion is expressed.

## Independent examiner's statement

No matters have come to my attention that:

- Give reasonable cause to believe that, in any material respect, the trustees have not met the requirements to keep proper accounting records (section 41 of the Act) or prepare accounts that agree with those records and comply with the Act; or
- Require disclosure to enable a proper understanding of the accounts.

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

## Statement of financial activities for the year ended 31 December 2024

Income	Notes	Unrestricted income 2024 (£)	Restricted Income 2024 (£)	Endowment Funds 2024 (£)	Total 2024 (£)	Total 2023 (£)
Voluntary Income						
Activities for Generating Funds		529044	0	0	529044	378945
Investment Income						
Other Incoming Resources						
<b>Total Incoming resource</b>		<b>529044</b>	<b>0</b>	<b>0</b>	<b>529044</b>	<b>378945</b>
Cost of Generating Voluntary Income		315390	0	0	315390	322601
Fundraising Management Costs						
Investment Management Costs						
Charitable Activities	4e	207009	0	0	207009	158902
Governance Costs		0	0	0	0	0
Other Resources Expended	6f	0	0	0		
<b>Total resources expended</b>		<b>522399</b>	<b>0</b>	<b>0</b>	<b>522399</b>	<b>481503</b>
Net incoming resources		6645	0	0	6645	-102558
Gains and Losses on revolution of fixed assets		0	0	0	0	0
Gains and losses on investment assets		0	0	0	0	0
<b>Net movement in funds</b>		<b>6645</b>	<b>0</b>	<b>0</b>	<b>6645</b>	<b>-102558</b>
Total funds B \ FWD		259518	0	0	259518	362076
Total Funds C \ FWD		266163	0	0	266163	259518



Signature  
**Mr. Ramon Bernardo**  
 Trustee  
 09 September 2025



Signature  
**Mr. Noel Gonzales**  
 Trustee  
 09 September 2025

# MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Registered Charity Number: 1120310

Fixed Assets	Notes	Unrestricted income 2024 (£)	Restricted Income 2024 (£)	Endowment Funds 2024 (£)	Total 2024 (£)	Total 2023 (£)
Tangible Assets	9	0	0	0	0	0
Investments	10	0	0	0	0	0
<b>Total Fixed assets</b>		0	0	0	0	0
<b>Current Assets</b>		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		283259	0	0	283259	276614
<b>Total Current Assets</b>		283259	0	0	283259	276614
<b>Creditors: Amounts falling due after one year</b>	12	17096	0	0	17096	17096
<b>Provisions for liabilities and charges</b>	0	0	0	0	0	0
<b>Total Assets less Total Liabilities</b>		266163	0	0	266163	259518

Funds of the charity	Notes	Unrestricted income 2024 (£)	Restricted Income 2024 (£)	Endowment Funds 2024 (£)	Total 2024 (£)	Total 2023 (£)
Unrestricted Funds	13	266163		0	266163	259518
Restricted Income Funds						
Endowment Funds	13	266163		0	266163	259518



Signature  
**Mr. Ramon Bernardo**  
 Trustee  
 09 September 2025



Signature  
**Mr. Noel Gonzales**  
 Trustee  
 09 September 2025

## **Notes to the Accounts for the Year Ended 31 December 2024**

### **Basis of preparation**

#### **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.

### **Incoming resources**

#### **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.

#### **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.

#### **Grants and Donations**

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

#### **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.

#### **Contractual Income and Performance Related Grants**

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

### **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.

### **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.

### **Volunteer Help**

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

### **Investment Income**

This is included in the accounts when received.

### **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**

### **Liability Recognition**

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

### **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

### **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.

### **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.

### **Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with resource usage, e.g., property costs by floor area, staff costs by time spent, and other costs according to their usage.

### **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

### **Cash Flow Statement**

The charity 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 charity.

### **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 charity 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

### **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.

### **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.

### **Stocks and Work in Progress**

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

## MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

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### Analysis of incoming resources

<b>Voluntary Income</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
Funding		0
Accruals		0
Donations	529044	378945
Rates Rebate	0	0
	529044	378945
<b>Activities for Generating funds</b>		
Activities in House	0	0
Book Sales	0	0
Consultancy Fees	0	0
School Course Fees	0	0
Enlightment Course Fees	0	0
<b>Investment Income</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
Bank Interest	0	0
<b>Incoming Resources from Charitable Resources</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
Gift Aid	0	0

## MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

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### Analysis of resources expended

<b>Cost of Generating Voluntary Income</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
Broadcast Rent & Expenses		
Travel Expenses		
Motor Expenses		
Hotel (Venue Event)		
Subsistence		
Click Meeting		
Collection Expenses (Local Expense & Credit card payment)		
Course Fees & Subscriptions		
Consultancy Fees & Voluntary Help		
Kitchen and Food (Accommodation)		
Storage - Rent		
Workshop		

### Fundraising Trading Costs

<b>Investment Management Costs</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
------------------------------------	---------------------	---------------------

Bank Interest	0	0
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<b>Charitable Activities</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
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Staff Fees	0	0
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Rent	0	0
------	---	---

Rates	0	0
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Light and Heat	1726	3950
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MCGI Expenses & (Contri & MCGI cares)	68194	5162
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Bible Purchases	0	0
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Maintenance & Repair		
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Telephone and Mobile	0	0
Postage, Printing & Stationery	0	0
Security Fee	0	0
Commodities	0	0
Clothes	0	0
Publications and Promotions	0	0
Charitable Program Expenses – Africa - provision of potable water - feeding program - Medical mission - Provision of assistive devices /free health check/free medicines - churches' regular gathering expenses - wish granting(Brethren who are in need)	136200	143531
Air Con Rent	0	0
Computer Running Costs	1158	5651
Internet Charges	0	0
Web Hosting	0	0
Advertising	0	0
Solicitors Fees	0	0
Interest Charges	0	0
Bank Charges	3653	3221
Depreciation - Fixtures, Fittings & Equip	0	0
Depreciation - Computer Equipment	0	0
	210931	161514
<b>Governance Costs</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
	0	0
<b>Other Resources Expended</b>	<b>2024 (£)</b>	<b>2023 (£)</b>
Accountancy	1456	4559
	1456	4559

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### Support costs

Support cost type	Fundraising Activity	Charitable Activity	Governance Activity	Total
	0			

### Other expenditure items

Trustee Expenses	Fundraising Activity	Charitable Activity
Tangible Assets	9	0
Investments	10	0
<b>Total Amount Paid</b>		0
Examination or Audite fees	Fundraising Activity	Charitable Activity
Accountancy	9	0
Consultancy	10	0
Advice		0
<b>Total Amount Paid</b>	10	0

### Paid Emplo

Staff Cost	2024 (£)	2023 (£)
Gross Wages, Salaries & Benefits in Kin	0	0
Employer's NI	0	0
Pension C	0	0
Average no. of F T equivalent employee	2024 (£)	2023 (£)
Fundraise	0	0
Charitable Activities	0	0
.Governance	0	0
Other	0	0

## MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

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Defined contribution pension scheme	2024 (£)	2023 (£)
Cost of Scheme to the charity	0	0
Amount of any contribution Outstanding	0	0
Amount of any contribution prep	0	0

## Grant making

Purpose for which grants made	Grants to institutions total amount (£)	Grants to individuals total amount (£)
None	0	0

Names of institutions	Purpose		Total Amount of Grants Paid	
None				
Total grants to			£0	

## Tangible fixed assets

At cost	Freehold land and building	Plant and motor vehicles	Fixt, fittings and equipment	Computer equipment	Total 2023 (£)
Balance B \ Fwd.	9	0	901	0	901
Additions	10	0	0	0	0
Revaluations		0	0	0	0
Disposals		0	0	0	0
Transfers		0	0	0	0
Balance C \ Fwd.	11	0	901	0	901
Accumulated Depreciation and Impairment provision					
Basis	N/A	S L	S L	N/A	N/A
Rate	N/A	20%	20%	20%	N/A

## MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

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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
<b>Net Book Value</b>					
As At 31 December 2024	0	0	0	0	0
As At 31 December 2023	0	0	0	0	0
<b>Revaluation Details</b>					
None					

## Investment assets

<b>Fixed asset investments</b>			
Carrying Market Value B \ Fwd.		0	
Add: Additions to Investment at Cost		0	
Less: Disposals at Carrying Value		0	
Add(deduct) Net gain(loss) on Revaluation			
Carrying ( Market ) Value at End of Year		0	
<b>Analysis of Investments</b>	<b>Market Value at Year End (£)</b>	<b>Income from Investments</b>	
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	
<b>Material Investment Holding Representing more than 5% of Total Investments</b>			
Investment Held	none		
Market Value	none		

## MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

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### Debtors and Prepayments

Analysis of Debtors	Amounts falling due within one Year. (£)	Amounts falling due after more than one year.
Trade Debtors	0	0
Other Debtors	0	0
Prepayments & Accrued Income	0	0

### Creditors and accruals

Loans and Overdrafts	Amounts falling due within one Year. (£)	Amounts falling due after more than one year.
Loans and Overdrafts	0	0
Other Creditors	0	0
Accruals & Deferred Inco	0	0
Accountancy	0	0

### Security over Assets

Loans and Overdrafts
Creditor Details
None

### Endowment and Restricted Income

#### Funds Held

Fund Name	Fund type PE, EE, O	Purpose and restriction
	None	
Accruals & Deferred Inco	0	0
Accountancy	0	0

## MEMBERS CHURCH OF GOD INTERNATIONAL UK CHAPTER

Registered Charity Number: 1120310

### Movement of Major Funds

Fund Name	Fund Bal B \ Fwd. (£)	Incoming Resources	Outgo Gains & resource Losses Fund Bal C \ Fwd.
	0	0	0

### Transfers Between Funds

From Fund Name	To Fund Name	Reason	Amount
	None		

## Transaction with related parties

### Remuneration and Benefits

Name of Trustee or Connected Party	Legal Authority	Amount Owing	
		2024	2023
	None		

### Loans

Name of Trustee or Connected Party	Legal Authority	Amount Owing	
		2024	2023
	None		

### Other Transactions with Trustees or Related Parties

Name of the Trustee or Related Party	Relationship to Charity	Description of the Transaction	2024 (£)	2023 (£)
	0	0	0	

## Additional Disclosures

Other Significant Matters Not Covered in Other Notes