

GLOBAL MINISTRY OF CHAMPIONS

England & Wales · Charity number 1121346

Details

Other names GMC

Status Registered

Legal form Other

Registered 2007-10-23

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

Contact

Address Global Ministry of Champions
Southfield Lane
BD5 9HU

Phone 07534501063

Email pasgab@hotmail.co.uk

Website <https://gmc-assembliesofgod.com/contact.html>

Activities

Objects: 3.2 ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS.

Activities: Global Ministry of Champions (GMC) is a Bible believing Pentecostal church based in Bradford. GMC is deeply committed to community projects such as community integration and encouraging cross cultural and cross faith dialogue. We work with asylum seekers and refugees and other new communities arriving in the UK. We provide care and support for those in need and encourage civic responsibility.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD
- Bradford City
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£82,393	£51,697	-	-
2023-12-31	£57,606	£28,279	-	-
2022-12-31	£43,459	£34,683	-	-
2021-12-31	£31,881	£32,311	-	-
2020-12-31	£30,339	£18,233	-	-

Trustees

Name	Role	Appointed
Abdul Aziz Osman		2024-12-13
Josephine Okungbowa		2017-06-01
Pastor Gilbert Adjei Boatey		2020-01-01
Patrick Kodom Fusia		2024-10-14
Richard Obeng Boateng		2024-10-14

GLOBAL MINISTRY OF CHAMPIONS

England & Wales - Charity number 1121346

Accounts

Trustees' Annual Report

For the year ended 31 December 2024

GLOBAL MINISTRY OF CHAMPIONS

Charity Registration Number: 1121 346

Reference and Administrative Details

- **Charity Name:** GLOBAL MINISTRY OF CHAMPIONS
- **Charity Number:** 1121 346
- **Address:**

Room 4
Park Lane Center
BRADFORD
West Yorkshire
BD5 0LN

- **Trustees:**

Pastor Gilbert Adjei Boatey (Chair)
Abdul Aziz Osman
Richard Obeng Boateng
Patrick Kodom Fusia
Josephine Okungbowa

Structure, Governance and Management

Globa Ministry of Champions is a Charitable Organisation in accordance with its governing document.

- Trustees are appointed in line with the constitution.
- The Trustees meet regularly to oversee ministry direction, finances, safeguarding, and legal compliance.
- Policies are maintained for safeguarding, health & safety, financial stewardship, and volunteer management.
- Annual risk assessments ensure the safe delivery of all church activities.

The Trustees confirm they have complied with the Charities Act 2011 requirement to consider the Commission's guidance on public benefit.

Objectives and Activities

The Church exists to:

- Advance the Christian faith through worship, preaching, and teaching.
 - Nurture believers through discipleship and pastoral care.
 - Relieve poverty and serve the local community.
 - Provide opportunities for youth and children's development.
-

Achievements and Performance

Worship & Preaching

- Weekly Sunday services formed the heartbeat of our community, both in-person and online.
- Guest ministers and special services at Easter, Christmas, and other occasions enriched our spiritual life.

Teaching & Discipleship

- Bible study groups, discipleship and leadership training supported spiritual growth.
- New believers' and baptism classes helped people step forward in faith.

Youth & Children's Ministry

- Youth groups provided a safe and faith-filled environment.
- Holiday clubs, sports days, and creative events connected with families in the wider community.
- Sunday School expanded with new resources and activities.

Community Outreach

- Our food distribution program supported local families in hardship.
- Pastoral teams provided care through hospital visits, prayer support, and bereavement ministry.
- Partnerships with schools and charities extended our community impact.

Creative & Special Programs

- Music, drama, and arts ministries enhanced worship and outreach.
 - Marriage enrichment and family support programs strengthened households.
 - Social media and online platforms extended the reach of our teaching and pastoral care.
-

Financial Review

- **Income:** £82,393
- **Expenditure:** £51,697
- The main sources of income were tithes, offerings, donations, and fundraising activities.
- Funds were applied primarily to ministry activities, community programs, and maintaining church facilities.
- The Trustees aim to maintain reserves equivalent to 6 months of operating costs.

The church remains financially stable, with resources carefully managed to maximize ministry impact.

Plans for the Future

Looking ahead, the Trustees intend to:

- Acquire their own place of worship
 - Expand youth leadership training and mentorship programs.
 - Strengthen community outreach in areas such as food poverty, loneliness, and mental health support.
 - Continue improving facilities to serve both the congregation and local community.
-

Acknowledgements

The Trustees warmly thank:

- The members and volunteers for their selfless service.
- Ministry leadership team, staff, and other teams for their dedication.

Above all, we thank the Almighty God for His grace, guidance, and provision.

Approved by the Trustees

Pastor Gilbert Adjei Boatey

Trustee Chair

**INDEPENDENT EXAMINER'S REPORT TO
GLOBAL MINISTRY OF CHAMPIONS
CHARITY REG. NO. 1121 346**

We report on the accounts of the trust for the year ended 31 December 2024 which are set out on pages 1 and 2

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is our responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

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

*Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Office 1 City View Offices
99 Long Street
Manchester
M24 6UN*

GLOBAL MINISTRY OF CHAMPIONS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

UK CHARITY REG. NUMBER:

1121 346

GLOBAL MINISTRY OF CHAMPIONS

Receipts and Payments Account

Year ended 31 December 2024

		Unrestricted		
		Funds	Total	Total
		2024	2024	2023
<u>Receipts</u>	Note	£	£	£
Offerings		13,738	13,738	12,361
Tithes		32,069	32,069	16,343
Thanksgiving		9,971	9,971	9,462
Fundraising		7,398	7,398	8,726
Gift aid		9,319	9,319	7,888
Bank Interests		320	320	176
Miscellaneous Income		9,578	9,578	2,650
			-	-
<u>Total Receipts</u>		82,393	82,393	57,606
<u>Payments</u>				
Rent/Lease		9,920	9,920	5,817
Refreshment/Food		1,445	1,445	1,493
Pastor's Salary		11,170	11,170	12,000
Church Instruments-Assets		2,746	2,746	2,782
Transportation		9,819	9,819	2,441
Visiting Pastors and Others		5,940	5,940	-
Bereavement Expenses		3,434	3,434	-
Other Charitable Activities		7,223	7,223	3,746
<u>Total Payments</u>		51,697	51,697	28,279
Net Surplus (Deficit)		30,696	30,696	29,327
Cash and Bank balances b/fwd		53,165	53,165	23,838
Cash and Bank balances c/fwd		83,861	83,861	53,165

GLOBAL MINISTRY OF CHAMPIONS

Statements of Assets and Liabilities

At the end of the year 31 December 2024

	Note	Total 2024 £	Total 2023 £
<u>Bank & Deposit Balances</u>			
Current Accounts		60,349	36,768
Savings Account		17,757	16,397
Repayable Member Support		5,755	-
TOTAL MONETARY ASSETS		83,861	53,165
<u>Comprising</u>			
Unrestricted Funds		83,861	53,165
Restricted Funds		-	-
		83,861	53,165

The accounts were approved by the Committee on:

Date: -----

For and on behalf of the Trustees Board

Pastor Gilbert Adjei Boatey

GLOBAL MINISTRY OF CHAMPIONS

FOR THE YEAR ENDED 31 ST DECEMBER 2024

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on a Receipts and Payments basis in accordance with

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards; and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting)
since last year

1.3 CHANGES TO PREVIOUS ACCOUNTS

No changes have been made to accounts for previous years

1.4 MATERIAL DONATIONS

£

Material Donations include:

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2024

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

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 as 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.

Gift Aid

Gift Aid claimed during the year amounted to £9,319

Gifts in kind

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

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 received.

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 these 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 receivable

Investment gains and losses

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

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2024

EXPENDITURE AND LIABILITIES

Liability recognition

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

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

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 recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain 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 the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are not capitalised but are listed at cost in the Statements of Assets and Liabilities, Therefore Depreciation is not charged

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

**GLOBAL MINISTRY OF CHAMPIONS
NOTES TO THE ACCOUNTS**

Paid employees

Staff costs	2024 £	2023 £
Gross wages, salaries and benefits in kind and Staff	11,170	12,000
Total Staff costs	<u>11,170</u>	<u>12,000</u>

**INDEPENDENT EXAMINER'S REPORT TO
GLOBAL MINISTRY OF CHAMPIONS
CHARITY REG. NO. 1121 346**

We report on the accounts of the trust for the year ended 31 December 2024 which are set out on pages 1 and 2

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is our responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

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

*Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Office 1 City View Offices
99 Long Street
Manchester
M24 6UN*

GLOBAL MINISTRY OF CHAMPIONS

England & Wales - Charity number 1121346

Accounts

GLOBAL MINISTRY OF CHAMPIONS

REPORT OF THE TRUSTEES FOR THE YEAR ENDING DECEMBER 2023

CHARITY REG. NO. 1121346

CHARITY TRUSTEES:

- REV. BENJAMIN AYESU
- PASTOR GILBERT ADJEI BOATEY
- JOACHIM PENNIE
- MISS JOSEPHINE OKUNGBOWA
- MRS ELSIE AYESU

SUMMARY OF CHARITY OBJECTS

- To advance the Christian faith
- To relieve sickness and financial hardships
- To promote and preserve good health
- To advance education

ACTIVITIES OF THE YEAR

Global Ministry of Champions operates an open-door policy, which means all our activities are open to the public. We meet every Friday on the church premises for prayers and for words of exhortation. Also, on Sundays, we meet to sing praises to our God, lifting our hands in worship and listening to the word of God. We organised baptisms for members who were yet to be baptised. We organised a talk with an expert on healthy living, specifically on caring for the body and encouraging routine checkups for older people. Church members were excited about this as they engaged with the expert and asked questions for better understanding. We had a baby dedication during the year and a barbeque during the summer, open to the public. We had people walk in to have something to eat and enjoy fellowship. To us as a church, it was an opportunity to spread the love of Jesus to others. We had plenty of food to eat, outdoor games, and some sort of competition where the winners were crowned and received an award. We had passersby join in and have fun.

ACHIEVEMENTS AND PERFORMANCE

Philippians 3:14 (KJV), 'I press toward the mark for the prize of the high calling of God in Christ Jesus'.

The year 2023 is the year of pressing on. Throughout the year, we have learnt about the need to press on in our relationship with God and in every aspect of our lives to achieve great things and be relevant in society. For the youth, it meant consistency in their studies and the importance of maintaining a

positive attitude towards schoolwork and the church. Aside from Sunday and Friday services, we have organised bible studies coupled with prayers and fasting on specific days within the year, as well as seminars for the youths. We have recorded several testimonies from members on how the teachings have helped them strive to be a better version of themselves. Additionally, we received testimonies of people not giving up on their dreams and visions even when all odds were against them.

FINANCIAL AND INDEPENDENT EXAMINER'S REPORT

The Trustees maintained Mr. G K Donkor, a Chartered Certified Accountant working with Roknod Accountants, as our independent Examiner. The attached Independent Examiners Report details the financial achievements.

THE YEAR AHEAD

Despite the financial and other challenges, we hope to do more to support others and significantly impact the community.

DECLARATION

The Trustees declare they have approved the 2023 annual Report and Accounts as above.

Signed on Behalf of the Trustee Board

Pastor Gilbert Adjei Boatey

Date: 10th September 2024

GLOBAL MINISTRY OF CHAMPIONS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

UK CHARITY REG. NUMBER:

1121 346

GLOBAL MINISTRY OF CHAMPIONS

Receipts and Payments Account

Year ended 31 December 2023

	Unrestricted			
		Funds	Total	Total
		2023	2023	2022
<u>Receipts</u>	Note	£	£	£
Offerings		12,361	12,361	7,404
Tithes		16,343	16,343	21,917
Thanksgiving		9,462	9,462	5,171
Fundraising		8,726	8,726	-
Gift aid		7,888	7,888	5,389
Bank Interests		176	176	-
Miscellaneous Income		2,650	2,650	3,578
			-	-
<u>Total Receipts</u>		57,606	57,606	43,459
<u>Payments</u>				
Rent/Lease		5,817	5,817	7,675
Refreshment/Food		1,493	1,493	471
Pastor's Salary		12,000	12,000	7,273
Church Instruments-Assets		2,782	2,782	1,665
Transportation		2,441	2,441	1,408
Visiting Pastors and Others			-	-
Bereavement Expenses			-	1,000
Other Charitable Activities		3,746	3,746	15,191
<u>Total Payments</u>		28,279	28,279	34,683
Net Surplus (Deficit)		29,327	29,327	8,776
Cash and Bank balances b/fwd		23,838	23,838	15,062
Cash and Bank balances c/fwd		53,165	53,165	23,838

GLOBAL MINISTRY OF CHAMPIONS

Statements of Assets and Liabilities

At the end of the year 31 December 2023

	Note	Total 2023 £	Total 2022 £
<u>Bank & Deposit Balances</u>			
Current Accounts		36,768	20,237
Savings Account		16,397	3,601
TOTAL MONETARY ASSETS		<u>53,165</u>	<u>23,838</u>
Comprising			
Unrestricted Funds		53,165	23,838
Restricted Funds		-	-
		<u>53,165</u>	<u>23,838</u>

The accounts were approved by the Committee on:
20 SEPTEMBER 2023

For and on behalf of the Trustees Board

Pastor Gilbert Adjei Boatey

GLOBAL MINISTRY OF CHAMPIONS

FOR THE YEAR ENDED 31 ST DECEMBER 2023

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on a Receipts and Payments basis in accordance with

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards; and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting)
since last year

1.3 CHANGES TO PREVIOUS ACCOUNTS

No changes have been made to accounts for previous years

1.4 MATERIAL DONATIONS

Material Donations include:

£

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2023

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:
the Charity becomes entitled to the resources;
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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.

Gift Aid

Gift Aid claimed during the year amounted to £4,613

Gifts in kind

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

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

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Investment income

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Investment gains and losses

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

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2023

EXPENDITURE AND LIABILITIES

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Governance costs

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**GLOBAL MINISTRY OF CHAMPIONS
NOTES TO THE ACCOUNTS**

Paid employees

Staff costs	2023 £	2022 £
Gross wages, salaries and benefits in kind and Staff	12,000	9,600
Total Staff costs	<u>12,000</u>	<u>9,600</u>

**INDEPENDENT EXAMINER'S REPORT TO
GLOBAL MINISTRY OF CHAMPIONS
CHARITY REG. NO. 1121 346**

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- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

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

*Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Office 1 City View Offices
99 Long Street
Manchester
M24 6UN*

GLOBAL MINISTRY OF CHAMPIONS

England & Wales - Charity number 1121346

Accounts

GLOBAL MINISTRY OF CHAMPIONS

REPORT OF THE TRUSTEES FOR THE YEAR ENDING DECEMBER 2022

CHARITY REG. NO. 1121346

CHARITY TRUSTEES:

- REV. BENJAMIN AYESU
- PASTOR GILBERT ADJEI BOATEY
- JOACHIM PENNIE
- MISS JOSEPHINE OKUNGBOWA
- MRS ELSIE AYESU

SUMMARY OF CHARITY OBJECTS

- To advance the Christian faith
- To relieve sickness and financial hardships
- To promote and preserve good health
- To advance education

ACTIVITIES OF THE YEAR

Global Ministry of Champions operate an open-door policy where all our activities are open to the public. We meet every Friday on the church premises for prayers and words of exhortation. Also on Sundays, we meet to sing praises to our God, lifting our hands in worship and listening to the word of God. We organised a talk on blood pressure with a health expert to create an awareness because it research has shown it is prevalent within people of African descent. Members engaged with the expert and asked questions. At the end of the day many ideas about blood pressure were debunked and members left better informed and the commitment to take this aspect seriously. We also launched the men's fellowship with a celebration on a Sunday where the men spearheaded every activity from opening prayer to taking of offering. We had three baby dedications within the year and a barbeque during summer. We had plenty of food to eat and had outdoor games and some sort of competition where the winners were crowned and received an award. We had passersby join in and have fun. To us as a church, it was an opportunity to spread the love of Jesus to others.

ACHIEVEMENTS AND PERFORMANCE

Philippians 3:14 (KJV), 'I press toward the mark for the prize of the high calling of God in Christ Jesus'.

The year 2022 is the year of pressing on. Throughout the year, we have learnt about the need to press on in our relationship with God, press on in every aspect of our lives to achieve great things and to be relevant in society. For the youth, it meant consistency in their studies and the importance to maintain a positive attitude towards schoolwork and the church. Aside Sunday and Friday services, we have organised bible studies coupled with prayers and fasting on specific days within the year as well as organising seminars for the youths especially. We have recorded several testimonies from members on how the teachings has helped them in striving to be a better version of themselves and testimonies of people not giving up on their dreams and visions even when all odds were against them. in the character of members especially the youth.

FINANCIAL AND INDEPENDENT EXAMINER'S REPORT

The Trustees maintained Mr. G K Donkor who is a Chartered Certified Accountant working with Roknod Accountants, as our independent Examiner. The details of the financial achievements are contained in the Independent Examiners Report as attached.

THE YEAR AHEAD

We are hoping to do more despite the financial and other challenges, to support in other to have more impact on the community.

DECLARATION

The Trustees declare that they have approved the 2022 annual Report and Accounts as above.

Signed on Behalf of the Trustee Board

Pastor Gilbert Adjei Boatey

Date: 27th October 2023

GLOBAL MINISTRY OF CHAMPIONS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

UK CHARITY REG. NUMBER:

1121 346

GLOBAL MINISTRY OF CHAMPIONS

Receipts and Payments Account

Year ended 31 December 2022

		Unrestricted		
		Funds	Total	Total
		2022	2022	2021
<u>Receipts</u>	Note	£	£	£
Offerings		7,404	7,404	9,607
Tithes		21,917	21,917	5,177
Thanksgiving		5,171	5,171	2,561
Fundraising		-	-	-
Gift aid		5,389	5,389	4,613
Bank Interests		-	-	-
Miscellaneous Income		3,578	3,578	9,923
			-	-
<u>Total Receipts</u>		43,459	43,459	31,881
<u>Payments</u>				
Rent/Lease		7,675	7,675	7,675
Refreshment/Food		471	471	471
Pastor's Salary		7,273	7,273	6,500
Equipment		1,665	1,665	2,334
Transportation		1,408	1,408	1,380
Visiting Pastors and Others		-	-	-
Bereavement Expenses		1,000	1,000	2,000
Other Charitable Activities		15,191	15,191	11,951
<u>Total Payments</u>		34,683	34,683	32,311
Net Surplus (Deficit)		8,776	8,776	(430)
Cash and Bank balances b/fwd		15,062	15,062	15,492
Cash and Bank balances c/fwd		23,838	23,838	15,062

GLOBAL MINISTRY OF CHAMPIONS

Statements of Assets and Liabilities

At the end of the year 31 December 2021

	Note	Total 2021 £	Total 2020 £
<u>Bank & Deposit Balances</u>			
Current Accounts		20,237	13,229
Savings Account		3,601	1,833
TOTAL MONETARY ASSETS		<u>23,838</u>	<u>15,062</u>
Comprising			
Unrestricted Funds		23,838	15,062
Restricted Funds		-	-
		<u>23,838</u>	<u>15,062</u>

The accounts were approved by the Committee on:
20 SEPTEMBER 2023

For and on behalf of the Trustees Board

Pastor Gilbert Adjei Boatey

GLOBAL MINISTRY OF CHAMPIONS

FOR THE YEAR ENDED 31 ST DECEMBER 2022

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on a Receipts and Payments basis in accordance with

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards; and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting)
since last year

1.3 CHANGES TO PREVIOUS ACCOUNTS

No changes have been made to accounts for previous years

1.4 MATERIAL DONATIONS

£

Material Donations include:

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2022

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

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 as 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.

Gift Aid

Gift Aid claimed during the year amounted to £5,389.49

Gifts in kind

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

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 received.

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

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2022

EXPENDITURE AND LIABILITIES

Liability recognition

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

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

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 recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain 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 the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are not capitalised but are listed at cost in the Statements of Assets and Liabilities, Therefore Depreciation is not charged

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

**GLOBAL MINISTRY OF CHAMPIONS
NOTES TO THE ACCOUNTS**

Paid employees

Staff costs	2022 £	2021 £
Gross wages, salaries and benefits in kind and Staff	7,273	6,500
Total Staff costs	<u>7,273</u>	<u>6,500</u>

**INDEPENDENT EXAMINER'S REPORT TO
GLOBAL MINISTRY OF CHAMPIONS
CHARITY REG. NO. 1121 346**

We report on the accounts of the trust for the year ended 31 December 2022 which are set out on pages 1 and 2

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is our responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

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

*Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Office 1 City View Offices
99 Long Street
Manchester
M24 6UN*

GLOBAL MINISTRY OF CHAMPIONS

England & Wales - Charity number 1121346

Accounts

**GLOBAL MINISTRY OF CHAMPIONS
TRUSTEE ANNUAL REPORT**

REPORT PERIOD: 1 JANUARY 2020 TO 31 DECEMBER 2021

CHARITY REG. NO. **1121 346**

CHARITY TRUSTEES:

- **REV. BENJAMIN AYESU**
- JOACHIM PENNIE
- MISS JOSEPHINE OKUNGBOWA
- MR NAWAJ MBAN
- MRS ELSIE AYESU

SUMMARY OF CHARITY OBJECTS

To advance the Christian faith
To relieve sickness and financial hardships
To promote and preserve good health
To advance education

ACTIVITIES OF THE YEAR

Global Ministry of Champions operate an open-door policy where all our activities are open to the public.

The Global pandemic affected seriously activities of the Ministry. Because of the National Lockdown, most of the Ministry's activities were contacted online, something which most members were not used to.

ACHIEVEMENTS AND PERFORMANCE

Notwithstanding, we continued our object of advancing the Christian faith by organising weekly services vis- a-vis mid-week programs both face to face and online, to empower members of the public to understand the gospel of our Lord Jesus Christ.

BEREAVEMENT

During the year, the Charity lost one of the Trustees Pastor Nawej Mbang- May his soul rest in perfect peace of The LORD

FINANCIAL AND INDEPENDENT EXAMINER'S REPORT

The Trustees maintained Mr. G K Donkor who is a Chartered Certified Accountant working with Roknod Accountants, as our independent Examiner.

The details of the financial achievements are contained in the Independent Examiners Report as attached.

THE YEAR AHEAD

We are hoping to do more despite the financial and other challenges, to support in other to have more impact on the community.

DECLARATION

The Trustees declare that they have approved the 2021 annual Report and Accounts as above.

Signed on Behalf of the Trustee Board

Pastor Gilbert Adjei Boatey

Date: 5 October, 2022

**INDEPENDENT EXAMINER'S REPORT TO
GLOBAL MINISTRY OF CHAMPIONS
CHARITY REG. NO. 1121 346**

We report on the accounts of the trust for the year ended 31 December 2021 which are set out on pages 1 and 2

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is our responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

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

*Geoffrey Kwakye-Donkor (FCCA)
Roknod Accountants
Office 1 City View Offices
99 Long Street
Manchester
M24 6UN*

GLOBAL MINISTRY OF CHAMPIONS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

UK CHARITY REG. NUMBER:

1121 346

GLOBAL MINISTRY OF CHAMPIONS

Receipts and Payments Account

Year ended 31 December 2021

	Note	Unrestricted		
		Funds	Total	Total
		2021	2021	2020
<u>Receipts</u>		£	£	£
Offerings		9,607	9,607	5,663
Tithes		5,177	5,177	10,905
Thanksgiving		2,561	2,561	1,885
Fundraising		-	-	-
Gift aid		4,613	4,613	11,886
Bank Interests		-	-	-
Miscellaneous Income		9,923	9,923	-
			-	-
<u>Total Receipts</u>		31,881	31,881	30,339
<u>Payments</u>				
Rent/Lease		7,675	7,675	5,575
Refreshment/Food		471	471	-
Pastor's Salary		6,500	6,500	7,150
Church Instruments-Assets		2,334	2,334	-
Transportation		1,380	1,380	1,752
Visiting Pastors and Others		-	-	-
Bereavement Expenses		2,000	2,000	-
Other Charitable Activities		11,951	11,951	3,756
<u>Total Payments</u>		32,311	32,311	18,233
Net Surplus (Deficit)		(430)	(430)	12,106
Cash and Bank balances b/fwd		15,492	15,492	3,386
Cash and Bank balances c/fwd		15,062	15,062	15,492

GLOBAL MINISTRY OF CHAMPIONS

Statements of Assets and Liabilities

At the end of the year 31 December 2021

	Note	Total 2021 £	Total 2020 £
<u>Bank & Deposit Balances</u>			
Current Accounts		13,229	13,170
Savings Account		1,833	2,322
TOTAL MONETARY ASSETS		15,062	15,492
Comprising			
Unrestricted Funds		15,062	13,170
Restricted Funds		-	
		15,062	13,170

The accounts were approved by the Committee on:
4 October 2022

For and on behalf of the Trustees Board

Pastor Gilbert Adjei Boatey

GLOBAL MINISTRY OF CHAMPIONS

FOR THE YEAR ENDED 31 ST DECEMBER 2021

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on a Receipts and Payments basis in accordance with

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards; and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting)
since last year

1.3 CHANGES TO PREVIOUS ACCOUNTS

No changes have been made to accounts for previous years

1.4 MATERIAL DONATIONS

Material Donations include:

£

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2021

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

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 as 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.

Gift Aid

Gift Aid claimed during the year amounted to £4,613

Gifts in kind

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

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 received.

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 these 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 receivable

Investment gains and losses

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

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2021

EXPENDITURE AND LIABILITIES

Liability recognition

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

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

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 recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain 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 the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are not capitalised but are listed at cost in the Statements of Assets and Liabilities, Therefore Depreciation is not charged

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

**GLOBAL MINISTRY OF CHAMPIONS
NOTES TO THE ACCOUNTS**

Paid employees

Staff costs	2021 £	2020 £
Gross wages, salaries and benefits in kind and Staff	6,500	7,150
Total Staff costs	<u>6,500</u>	<u>7,150</u>

**INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF HAND OF GOD MINISTRIES, MANCHESTER UK.
(Formerly Omega Fire Ministries Manchester)
CHARITY REG. NO. 1180 591**

*I report on the accounts of the trust for the period ended 31 December 2021
which are set out on pages 3 & 4*

Respective responsibilities of Trustees and Examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act*
- Follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act*
- State whether particular matters have come to my attention*

Basis of Independent Examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express any audit opinion on the view given by the accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act*
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met 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.....Date-----

Geoffrey Kwakye-Donkor Bcom, FCCA

ROKNOD Accountants

Chartered Certified Accountants

Office No.1 City View Offices

9 Long Street

Manchester

M24 6UN

GLOBAL MINISTRY OF CHAMPIONS

England & Wales - Charity number 1121346

Accounts

**GLOBAL MINISTRY OF CHAMPIONS
TRUSTEE ANNUAL REPORT**

REPORT PERIOD: 1 JANUARY 2020 TO 31 DECEMBER 2020

CHARITY REG. NO. **1121 346**

CHARITY TRUSTEES:

- **REV. BENJAMIN AYESU**
- JOACHIM PENNIE
- MISS JOSEPHINE OKUNGBOWA
- MR NAWAJ MBANG
- MRS ELSIE AYESU

SUMMARY OF CHARITY OBJECTS

To advance the Christian faith
To relieve sickness and financial hardships
To promote and preserve good health
To advance education

ACTIVITIES OF THE YEAR

Global Ministry of Champions operate an open door policy where all our activities are open to the general public.

The Global pandemic affected seriously activities of the Ministry. Because of the National Lockdown, most of the Ministry's activities were conducted online, something which most members were not used to.

ACHIEVEMENTS AND PERFORMANCE

Notwithstanding, we continued our object of advancing the Christian faith by organising weekly services vis- a-vis mid-week programs online, to empower members of the general public to understand the gospel of our Lord Jesus Christ.

Our community programs came to a halt due to the same problem. We however do hope to resume once the effect of the covid-19 subsides.

FINANCIAL AND INDEPENDENT EXAMINER'S REPORT

The Trustees maintained Mr. G K Donkor who is a Chartered Certified Accountant as our independent Examiner.

The details of the financial achievements are contained in the Independent Examiners Report as attached.

THE YEAR AHEAD

We are hoping to do more despite the financial and other challenges, to support in other to have more impact on the community.

DECLARATION

The Trustees declare that they have approved the 2020 annual Report and Accounts as above.

Signed on Behalf of the Trustee Board

Pastor Gilbert Adjei Boatey

Date: 4 April, 2021

GLOBAL MINISTRY OF CHAMPIONS

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020**

UK CHARITY REG. NUMBER:

1121 346

GLOBAL MINISTRY OF CHAMPIONS

Statements of Assets and Liabilities

At the end of the year 31 December 2020

	Note	Total 2020 £	Total 2019 £
<u>Bank & Deposit Balances</u>			
Current Accounts		13,170	1,976
Savings Account		2,322	1,410
TOTAL MONETARY ASSETS		15,492	3,386
Comprising			
Unrestricted Funds		13,170	3,386
Restricted Funds		-	-
		13,170	3,386

The accounts were approved by the Committee on:
4 APRIL 2021

For and on behalf of the Trustees Board

Pastor Gilbert Adjei Boatey

GLOBAL MINISTRY OF CHAMPIONS

FOR THE YEAR ENDED 31 ST DECEMBER 2020

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on a Receipts and Payments basis in accordance with

Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards; and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

There has been no change to the accounting policies (valuation rules and methods of accounting)
since last year

1.3 CHANGES TO PREVIOUS ACCOUNTS

No changes have been made to accounts for previous years

1.4 MATERIAL DONATIONS

£

Material Donations include:

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2020

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

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 as 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.

Gift Aid

Gift Aid claimed during the year amounted to £11,886

Gifts in kind

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

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 received.

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

GLOBAL MINISTRY OF CHAMPIONS FOR THE YEAR ENDED 31 ST DECEMBER 2020

EXPENDITURE AND LIABILITIES

Liability recognition

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

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and costs of any legal advice to trustees on governance or constitutional matters. They also include Premises costs, made up of Rent Lighting and Heating, Administrative costs including Telephone and internet, postage and stationery, as well as Travel and other Volunteers expenses

Grant with performance conditions

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 recognised in the SOFA once the recipient of the grant has provided the specific service or output.

Grants payable without performance condition

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain 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 the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by the Charity

These are not capitalised but are listed at cost in the Statements of Assets and Liabilities, Therefore Depreciation is not charged

Investments

Investments quoted on a recognised stock exchange are valued at market value at the yearend. Other investment assets are included at trustees' best estimate or market value.

**GLOBAL MINISTRY OF CHAMPIONS
NOTES TO THE ACCOUNTS**

Paid employees

Staff costs	2020 £	2019 £
Gross wages, salaries and benefits in kind and Staff	7,150	12,000
Total Staff costs	<u>7,150</u>	<u>12,000</u>

**INDEPENDENT EXAMINER'S REPORT TO
GLOBAL MINISTRY OF CHAMPIONS
CHARITY REG. NO. 1121 346**

We report on the accounts of the trust for the year ended 31 December 2020 which are set out on pages 1 and 2

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is our responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in the accounts ,and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

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

*Geoffrey Kwakye-Donkor (FCCA)
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