



Trustees' Annual Report for the period

| | | | | | | | |
|------|----|-------------------|------|-----------------|----|----|------|
| | | Period start date | | Period end date | | | |
| From | 01 | 01 | 2020 | To | 31 | 12 | 2020 |

Section A Reference and administration details

| | | | |
|------------------------------------|--------------------------------------|--|--|
| Charity name | GLOBAL IMPACT INTERNATIONAL MINISTRY | | |
| Other names charity is known by | | | |
| Registered charity number (if any) | 1123394 | | |
| Charity's principal address | 377 NORTH CIRCULAR ROAD | | |
| | LONDON | | |
| | | | |
| Postcode | N13 5UU | | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1 | BENJAMIN EDWARD PHILIP | NA | | |
| 2 | EVELYN NNEKA AGU | NA | | |
| 3 | TITUS IFE | NA | | |
| 4 | NKECHI CAROLINE OKEOMA | NA | | |
| 5 | BRIAN CLEMS OKEOMA | NA | | |
| 6 | OBIANUJU DORIS PHILIPS | NA | | |
| 7 | PASTOR EUNICE MASON | NA | | |
| 8 | REVD VICTORIA AROBIEKE | NA | | |
| 9 | ASHLEY IGBINOMWANHIA | NA | | |
| 10 | BEVERLEY CLARKE | NA | | |
| 11 | EVADNE ELOISE BARRETT | NA | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |

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|----|--|--|--|
| 19 | | | |
| 20 | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
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| |
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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---------------------------------------------------------------------|-------------|
| Type of governing document (eg. trust deed, constitution) | Trust Deed |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Appointment |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

- 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 WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;
- 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; AND
- 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.

We are a religious organisation and also offer educational services on wide range of subject including community counselling. We also engage our community in offering support, especially our youth on free musical training, free voice training, instrumental event. We offer free counselling to the community as well free coffee morning every first Saturday of the month.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Offering educational services on wide range of subjects
2. Community Counselling
3. Support to youth of the community
4. Free Musical Training, free voice training to the community
5. Instrumental Events
6. Free counselling and free coffee to the community every first Saturday of the month

Section E Financial review

Brief statement of the charity's policy on reserves

Utilise it in the next financial year in the same pattern to meet the objectives

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

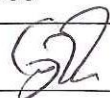
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Brian Clems

Okeoma

Position (eg Secretary, Chair, etc)

Date

15/07/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GLOBAL IMPACT INTERNATIONAL MINISTRY

No (if any)
1123394

CC16a


Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/01/2020 | To | Period end date 31/12/2020 |
|------------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation and legacies | 42,693 | - | - | 42,693 | - |
| Gift aid claim | 8,542 | - | - | 8,542 | - |
| HMRC Grant | 5,106 | - | - | 5,106 | - |
| Rent received | 9,780 | - | - | 9,780 | - |
| Loan | 35,000 | - | - | 35,000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 101,121 | - | - | 101,121 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 101,121 | - | - | 101,121 | - |
| A3 Payments | | | | | |
| Accountancy fee | 1,150 | - | - | 1,150 | - |
| Bank Charges | 113 | - | - | 113 | - |
| Computer cost | 1,550 | - | - | 1,550 | - |
| Donation and Social Services | 28,911 | - | - | 28,911 | - |
| Payroll expenses | 8,880 | - | - | 8,880 | - |
| Telephone | 596 | - | - | 596 | - |
| Light and Heat | 1,625 | - | - | 1,625 | - |
| Priest charges | 20,350 | - | - | 20,350 | - |
| Rent | 20,510 | - | - | 20,510 | - |
| Travel and accomodation | 3,281 | - | - | 3,281 | - |
| | - | - | - | - | - |
| Sub total | 86,966 | - | - | 86,966 | - |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 86,966 | - | - | 86,966 | - |
| Net of receipts/(payments) | 14,155 | - | - | 14,155 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 14,155 | - | - | 14,155 | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | at bank | 14,335 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 14,335 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | Rent Deposit | 9,000 | - | - |
| | Building | 39,336 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Creditors | Unrestricted funds | 3,550 | |
| | Tax and NI | Unrestricted funds | 42 | |
| | Loans | Unrestricted funds | 75,221 | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | BRIAN C OKEOMA | 15/02/2022 | |