



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

## 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				

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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## 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.

**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)**

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.

**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)**

**Position (eg Secretary, Chair, etc)**

**Date**

Brian Clems	Okeoma

31/12/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
GLOBAL IMPACT INTERNATIONAL MINISTRY

No (if any)  
1123394

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donation received	155,990	-	-	155,990	42,693
HMRC JRS Grant	4,144	-	-	4,144	5,106
Rent received	10,100	-	-	10,100	9,780
Gift aid donation	28,686	-	-	28,686	8,542
Loan	-	-	-	-	35,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>198,920</b>	<b>-</b>	<b>-</b>	<b>198,920</b>	<b>101,121</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>198,920</b>	<b>-</b>	<b>-</b>	<b>198,920</b>	<b>101,121</b>
<b>A3 Payments</b>					
Accountancy fee	5,628	-	-	5,628	1,150
Bank fee	247	-	-	247	113
Donational and Social Services	86,475	-	-	86,475	28,911
Payroll expenses	8,880	-	-	8,880	8,880
Telephone	588	-	-	588	596
Priest Charges	28,390	-	-	28,390	20,350
Rent	24,000	-	-	24,000	20,510
Travel and Accommodation	4,930	-	-	4,930	3,281
Light Heat & power	1,960	-	-	1,960	1,625
Computer and Software	360	-	-	360	1,550
General expenses	2,800	-	-	2,800	-
Loan repayment	18,330	-	-	18,330	-
	-	-	-	-	-
<b>Sub total</b>	<b>182,588</b>	<b>-</b>	<b>-</b>	<b>182,588</b>	<b>86,966</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>182,588</b>	<b>-</b>	<b>-</b>	<b>182,588</b>	<b>86,966</b>
<b>Net of receipts/(payments)</b>	<b>16,332</b>	<b>-</b>	<b>-</b>	<b>16,332</b>	<b>14,155</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>16,332</b>	<b>-</b>	<b>-</b>	<b>16,332</b>	<b>14,155</b>

## 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	30,667	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,667</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

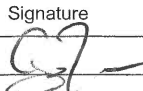
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	rent deposit	9,000	-	-
	Building	39,336	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	Unrestricted funds	1,500	
	Tax and Ni	Unrestricted funds	42	
	Loans	Unrestricted funds	56,891	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	BRIAN C OKEOMA	31/12/2022





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

GLOBAL IMPACT INTERNATIONAL MINISTRY

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

1123394

Set out on pages

N.A.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountant

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

*Drishti Khandelwal*

Date: 31/12/2022

Name:

Drishti Khandelwal

Relevant professional  
qualification(s) or body  
(if any):

ACCA MEMBER  
REGISTRATION NUMBER 3225137

Address:

27 Old Gloucester Street

London, WC1N 3AX

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.