



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

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)

Brian Clems

Okeoma

Position (eg Secretary, Chair, etc)

Date

30/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GLOBAL IMPACT INTERNATIONAL MINISTRY

No (if any)
1123394

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

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 received	161,790	-	-	161,790	155,990
HMRC JRS Grant	-	-	-	-	4,144
Rent received	14,400	-	-	14,400	10,100
Gift aid donation	39,470	-	-	39,470	28,686
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	215,660	-	-	215,660	198,920
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	215,660	-	-	215,660	198,920
A3 Payments					
Accountancy fee	6,500	-	-	6,500	5,628
Bank fee	141	-	-	141	247
Donational and Social Services	95,210	-	-	95,210	86,475
Payroll expenses	8,880	-	-	8,880	8,880
Telephone	652	-	-	652	588
Priest Charges	32,961	-	-	32,961	28,390
Rent	27,000	-	-	27,000	24,000
Travel and Accommodation	4,310	-	-	4,310	4,930
Light Heat & power	1,315	-	-	1,315	1,960
Computer and Software	980	-	-	980	360
General expenses	3,850	-	-	3,850	2,800
Loan repayment	16,734	-	-	16,734	18,330
	-	-	-	-	-
Sub total	198,532	-	-	198,532	182,588
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	198,532	-	-	198,532	182,588
Net of receipts/(payments)	17,128	-	-	17,128	16,332
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	17,128	-	-	17,128	16,332

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	16,253	-	-
		-	-	-
		-	-	-
	Total cash funds	16,253	-	-

(agree balances with receipts and payments account(s))

Agreement Error

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
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	rent deposit	9,000	-	-
	Building	69,339	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	-	
	Tax and Ni	Unrestricted funds	-	
	Loans	Unrestricted funds	40,157	
			-	
			-	

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

Signature	Print Name	Date of approval
	BRIAN C OKEOMA	30/10/2023